

**NEPA/CEQA RE-VALIDATION FORM**

DIST./CO./RTE.	08-RIV-91
PM/PM	18.40/20.70
E.A. or Fed-Aid Project No.	44843
Other Project No. (specify)	0816000080
PROJECT TITLE	RIV 91 Retaining Wall at Pachappa UP
ENVIRONMENTAL APPROVAL TYPE	CE/CE
DATE APPROVED	06/29/2016
REASON FOR CONSULTATION (23 CFR 771.129)	<i>Check reason for consultation:</i> <input checked="" type="checkbox"/> Project proceeding to next major federal approval <input type="checkbox"/> Change in scope, setting, effects, mitigation measures, requirements <input type="checkbox"/> 3-year timeline (EIS only) <input type="checkbox"/> N/A (Re-Validation for CEQA only)
DESCRIPTION OF CHANGED CONDITIONS	<i>Briefly describe the changed conditions or new information on page 2. Append continuation sheet(s) as necessary. Include a revised Environmental Commitments Record (ECR) when applicable.</i>

**NEPA CONCLUSION - VALIDITY**

Based on an examination of the changed conditions and supporting information: [Check ONE of the three statements below, regarding the validity of the original document/determination (23 CFR 771.129). If document is no longer valid, indicate whether additional public review is warranted and whether the type of environmental document will be elevated.]


- The original environmental document or CE remains valid. No further documentation will be prepared.
- The original environmental document or CE is in need of updating; further documentation has been prepared and  is included on the continuation sheet(s) or  is attached. With this additional documentation, the original ED or CE remains valid.  
 Additional public review is warranted (23 CFR 771.111(h)(3)) Yes  No
- The original document or CE is no longer valid.  
 Additional public review is warranted (23 CFR 771.111(h)(3)) Yes  No   
 Supplemental environmental document is needed. Yes  No   
 New environmental document is needed. Yes  No  (If "Yes," specify type: \_\_\_\_\_)

**CONCURRENCE WITH NEPA CONCLUSION**

I concur with the NEPA conclusion above.

  
 Signature: Environmental Branch Chief

4/10/19  
 Date

  
 Signature: Project Manager/DLAE

4/18/19  
 Date

**CEQA CONCLUSION:** (Only mandated for projects on the State Highway System.)

Based on an examination of the changed conditions and supporting information, the following conclusion has been reached regarding appropriate CEQA documentation: (Check ONE of the five statements below, indicating whether any additional documentation will be prepared, and if so, what kind. If additional documentation is prepared, attach a copy of this signed form and any continuation sheets.)

- Original document remains valid. No further documentation is necessary.
- Only minor technical changes or additions to the previous document are necessary. An addendum has been or will be  prepared and is  included on the continuation sheets or  will be attached. It need not be circulated for public review. (CEQA Guidelines, §15164)
- Changes are substantial, but only minor additions or changes are necessary to make the previous document adequate. A Supplemental environmental document will be prepared, and it will be circulated for public review. (CEQA Guidelines, §15163)
- Changes are substantial, and major revisions to the current document are necessary. A Subsequent environmental document will be prepared, and it will be circulated for public review. (CEQA Guidelines, §15162) (Specify type of subsequent document, e.g., Subsequent FEIR)
- The CE is no longer valid. New CE is needed. Yes  No

**CONCURRENCE WITH CEQA CONCLUSION**

I concur with the CEQA conclusion above.

  
 Signature: Environmental Branch Chief

4/10/19  
 Date

  
 Signature: Project Manager/DLAE

4/10/19  
 Date

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CONTINUATION SHEET(S)

Address only changes or new information since approval of the original document and only those areas that are applicable. Use the list below as section headings as they apply to the project change(s). Use as much or as little space as needed to adequately address the project change(s) and the associated impacts, minimization, avoidance and/or mitigation measures, if any.

Changes in project design, e.g., scope change; a new alternative; change in project alignment

N/A

Changes in environmental setting, e.g., new development affecting traffic or air quality;

N/A

Changes in environmental circumstances, e.g., a new law or regulation; change in the status of a listed species.

N/A

Changes to environmental impacts of the project, e.g., a new type of impact, or a change in the magnitude of an existing impact.

N/A

Changes to avoidance, minimization, and/or mitigation measures since the environmental document was approved.

N/A

Changes to environmental commitments since the environmental document was approved, e.g., the addition of new conditions in permits or approvals. When this applies, append a revised Environmental Commitments Record (ECR) as one of the Continuation Sheets.

SSP 19-2.01B Earthwork from removal of retaining wall (RW) 339 and 342, per contract plans, will be tested by others for Hazardous waste and contamination before removing these walls, final grading of the slope, and hauling out excess material may be performed.
NSSP: 19-2.01C(1) Sampling and analysis of the soil from removal of RW 339 and RW 342 will be performed by others, prior to being disturbed, once the shoofly tracks are out of service and under the timeframes provided below:
1. Provide 20 days advance notice for the soil testing contractor to begin testing soil for each site by contacting:
Gary Tomasetti
JPMCo
(909) 974-2747 or (714) 412-2262
2. Allow 20 days for performance of the field soil tests.
3. Allow 20 days for the completion and submittal of the soil testing report by others, and approval by Caltrans of the soil testing report, after which the roadway contractor may start to remove the walls, grade the slope behind the walls, and haul the dirt out.
The soil tests to be performed include: (ADL, Total Petroleum Hydrocarbons, Title 22 Metals, Semi Volatile Organic Compounds, Organochlorine Pesticides, Organophosphorous Pesticides, Herbicides, and soil PH) and will need to be performed during construction on the retaining walls RW 339 and RW 342 soils.