



# INTERNAL CERTIFICATIONS ENVIRONMENTAL DOCUMENT QUALITY CONTROL REVIEWS

Project Name: \_\_\_\_\_  Local Assistance  SHS  
 DIST-CO-RTE-PM: \_\_\_\_\_ EA: \_\_\_\_\_  
 Federal-Aid No.: \_\_\_\_\_  
 Document Type:  EA  EIS  IS  EIR  Draft  Final  
 District Local Assistance Engineer (DLAE): \_\_\_\_\_  
 Document Preparer or Oversight Coordinator: \_\_\_\_\_

**Technical Specialist Reviewers:** I have performed the required quality control review assigned to me and find that this environmental document satisfactorily meets State and federal requirements, as applicable, in my area of expertise and is consistent with the applicable technical study.

Type of Review	Reviewer (Print Name)	Reviewer's Signature	Verification Date
Check the box for each stand-alone technical study prepared for the environmental document; technical specialist review is only required for each resource topic with a stand-alone technical study.			
<input type="checkbox"/> Biology	_____	_____	_____
<input type="checkbox"/> Cultural	_____	_____	_____
<input type="checkbox"/> CIA	_____	_____	_____
<input type="checkbox"/> Visual	_____	_____	_____
<input type="checkbox"/> Hazardous Waste	_____	_____	_____
<input type="checkbox"/> Floodplain	_____	_____	_____
<input type="checkbox"/> Water Quality	_____	_____	_____
<input type="checkbox"/> Air Quality	_____	_____	_____
<input type="checkbox"/> Noise	_____	_____	_____
<input type="checkbox"/> Traffic	_____	_____	_____
<input type="checkbox"/> Other: _____	_____	_____	_____
<b>Peer Reviewer*</b>	_____	_____	_____
<b>Technical Edit Reviewer</b>	_____	_____	_____

\* Peer reviewer cannot have participated in or supervised the development of the environmental document, prepared a technical study for the project, or performed technical specialist review of the environmental document.  
 Required signatures may appear on multiple versions of this form to allow concurrent reviews by specialists, peer, and technical editor.

**Draft and Final Environmental Document/Section 4(f):** I have reviewed this document and find that it complies with FHWA policies and guidance and the requirements of all applicable federal laws, executive orders, and regulations.  
**Section 4(f) Finding/Evaluation:** None  De minimis  Programmatic  Individual   
 **Final Environmental Document only:** Public review comments have been appropriately addressed.  
 NEPA QC Reviewer:

\_\_\_\_\_  
 Print Name Signature Date

I have reviewed this environmental document and find that it is internally consistent and was prepared consistent with the applicable SER annotated environmental document outline. I also find that this document was distributed to the internal PDT for review.

**Environmental Document Preparer/Oversight Coordinator:**

\_\_\_\_\_  
 Print Name Signature Date

I have reviewed this environmental document and find that the required quality control reviews shown above have been satisfactorily completed and that the environmental document meets all Caltrans and FHWA requirements.

**Chief, Environmental Branch** (signed only after all other QC signatures are gathered):

\_\_\_\_\_  
 Print Name Signature Date

Date form sent to project file \_\_\_\_\_