

**Appendix J**  
**Section 6002 Coordination Plan**



SAFETEA-LU 6002 COORDINATION PLAN  
6<sup>TH</sup> STREET VIADUCT IMPROVEMENT  
PROJECT



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## Section 1. Lead/Cooperating/Participating Agencies

As one of the requirements under Section 6002 of the Safe, Accountable, Flexible, Efficient Transportation Act: a Legacy for Users (SAFETEA-LU), all transportation projects requiring an EIS, for which the original Notice of Intent was published in the Federal Register after August 10, 2005, must have a plan established for coordinating public and agency participation and comment during the environmental review process. It is the responsibility of the lead agencies to develop the coordination plan to facilitate and document the interaction between the lead agencies and participating and cooperating agencies and the public.

As of July 1, 2007, California Department of Transportation (Caltrans) has assumed Federal Highway Administration's (FHWA) authority and responsibility for compliance with NEPA and other environmental laws. *The Memorandum of Understanding (MOU) between the Federal Highway Administration and California Department of Transportation concerning the State of California's Participation in the Surface Transportation Project Delivery Pilot Program* allows Caltrans to serve as the Federal lead agency on this project.

Appendix A, the original list of the federal, state and local agencies that were invited to become Cooperating and Participating agencies, is attached at the end of the plan. On July 26, 2007, federal, state and local agencies were sent an invitation letter asking to become Cooperating and Participating agencies for this project.

In response to the invitation letter, no cooperating agencies were identified. In addition, below is a list of agencies that agreed to be participating agencies in the environmental review process.

### 1.1 Agency Definitions and List of Agencies

**Federal Lead Agency:** The agency conducting the NEPA analysis.

Federal Lead Agency	Contact Person/Title	Phone/Email
California Department of Transportation (Caltrans) 100 South Main Street Mail Stop 16A Los Angeles, CA 90012	Carlos Montez Senior Environmental Planner	(213) 897-9116 Carlos_Montez@dot.ca.gov
	David Lewis Environmental Planner	(213) 897-2860 David_Lewis@dot.ca.gov

**Cooperating Agencies:** Federal agencies, other than the Federal Lead Agency, who have jurisdiction by law or special expertise with respect to any environmental impact involved in a proposed project or project alternative. Cooperating agencies are also participating agencies.

**No cooperating agencies were identified for this project.**

**Participating Agencies:** Federal, state, regional or local agencies that have an interest in the project.

Participating Agencies	Contact Person/Title	Phone/Email/Address
<a href="#">United States Army Corps of Engineers</a>	<a href="#">Theodore Masigat</a> <a href="#">Engineering Division, Operations,</a> <a href="#">Los Angeles District</a>	(213) 452-3393 <a href="mailto:theodore.j.masigat@usace.army.mil">theodore.j.masigat@usace.army.mil</a> <a href="#">915 Wilshire Blvd</a> <a href="#">Los Angeles, CA 90017</a>

Participating Agencies	Contact Person/Title	Phone/Email/Address
United States Army Corps of Engineers	Phuong Trinh Regulatory Division, Los Angeles District	(213) 452-3372 Phuong.h.trinh@usace.army.mil 915 Wilshire Blvd Los Angeles, CA 90017
*United States Army Corps of Engineers	Gabe Brooks Right-of-Way Division, Los Angeles District	915 Wilshire Blvd Los Angeles, CA 90017
*United States Army Corps of Engineers	Ken Wong Permits, Los Angeles District	915 Wilshire Blvd Los Angeles, CA 90017
United States Environmental Protection Agency	Susan Sturges Environmental Review Office Community and Ecosystems Division	(415) 947-4188 sturges.susan@epa.gov 75 Hawthorne Street San Francisco, CA 94105
Advisory Council on Historic Preservation	Carol Legard Federal Highway Liaison Office of Federal Agency Programs	(202) 606-8522 clegard@achp.gov 1100 Pennsylvania Avenue NW Suite 809 Old Post Office Bldg Washington DC 20004
*US Department of Housing and Urban Development Los Angeles Field Office	William Vasquez, CPD Field Office Director	611 West 6 <sup>th</sup> Street, Suite 800 Los Angeles, CA 90017
*US Department of Commerce	Environmental Review Section	14 <sup>th</sup> and Constitution NW, Room 6800 Washington DC 20230
US Department of Homeland Security Federal Emergency Management Agency	Gregor Blackburn, CFM, Branch Chief Floodplain Management and Insurance Branch	(510) 627-7190 1111 Broadway, Suite 1200 Oakland, CA 94607-4052
*US Department of Energy Environmental Review Section	Environmental Review Section	1000 Independence Ave SW 4G-064 Washington DC 20585
*Federal Railroad Administration Office of Railroad Development	David Valenstein	400 Seventh St SW MS20 Washington DC 20590
City of Los Angeles Department of Parks and Recreation	David Attaway, Environmental Supervisor	(213) 928-9130 4155 S. Saint Louis Street Los Angeles, CA 90033
City of Los Angeles Bureau of Engineering Real Estate Group	Frank Viramontes, Chief Real Estate Officer II	(213) 485-5447 frank.viramontes@lacity.org Department of Public Works, Bureau of Engineering Real Estate Division 600 S. Spring Street, 7 <sup>th</sup> Floor, Stop 515 Los Angeles, CA 90014
Los Angeles County Metropolitan Transportation Authority	John C. Miller, P.E. Engineering Project Manager	(213) 922-2000 millerjo@mta.net 1 Gateway Plaza Mail Stop: 99-22-1 Los Angeles, CA 90012-2932
SCRRA—Metrolink	Laurene Lopez Community Relations/ Environmental Review Administrator	(213) 452-0288 lopezl@scrra.net SCCRA—Metrolink 700 South Flower Street, 26 <sup>th</sup> Floor Los Angeles, CA 90017

\* Federal agency did not respond to the letter of invitation to become a participating agency.

Per SAFETEA-LU, a Federal agency invited shall be designated as a participating agency unless the agency declines the invitation by the deadline specified, and states that the agency (1) has no jurisdiction or authority with respect to the project, (2) has no expertise or information relevant to the project, and (3) does not intend to submit comments on the project.

## 1.2 Agency Expectations

### **The expectations for the Lead Agency are:**

- Prepare the EIS in accordance with 23 CFR 771, 40 CFR 1500-1508 and SAFETEA-LU.
- Take actions necessary to facilitate the expedited review of the environmental review process.
- Identify and involve cooperating and participating agencies.
- Develop a coordination plan and provide the plan to participating and cooperating agencies.
- Provide, as early as practicable but no later than the appropriate project milestone, project information on purpose and need, environmental resources, alternatives and proposed methodologies.
- Provide oversight in managing the process and resolving issues.
- The Lead Agency (Caltrans) will have ultimate responsibility for:
  1. Review and adoption of a NEPA document.
  2. Implementation of design and mitigation commitments.

### **The expectations for Cooperating Agencies are:**

- Timely review and comment on the pre-draft or pre-final environmental documents to reflect the views and concerns of your agency on the adequacy of the document, purpose and need statements, alternatives considered, and the anticipated impacts and mitigation. Written comments by email or letter should be submitted to Caltrans Environmental within allocated time frame.
- Identify as early as practicable any issue of concern regarding the projects environmental or socioeconomic impacts.
- Identify as early as practicable any issues that could substantially delay or prevent the granting of a permit or other approval needed for the project.
- Share information that may be useful to the lead agency (Caltrans), cooperating and participating agencies.
- Participate in coordination meetings and joint field reviews as appropriate.
- Assume on request of the lead agency (Caltrans) responsibility for developing information and preparing environmental analysis including portions of the EIS over which that cooperating agency has special expertise.
- May adopt without recirculating the EIS of the lead agency (Caltrans) when, after an independent review of the statement, the cooperating agency concludes that its comments and suggestions have been satisfied.
- Make support staff available at the lead agency (Caltrans) request.
- Use own resources and funds.

### **The expectations for Participating Agencies are:**

- Participation in the NEPA process starting at the earliest possible time, especially with regard to the development of the purpose and need statement, range of alternatives, methodologies, and the level of detail for the analysis of alternatives.
- Timely review and comment on the pre-draft or pre-final environmental documents to reflect the views and concerns of your agency on the adequacy of the document, purpose and need statements, alternatives considered, and the anticipated impacts and mitigation. Written comments by email or letter should be submitted to Caltrans Environmental within allocated time frame.
- Identify as early as practicable any issue of concern regarding the projects environmental or socioeconomic impacts.
- Identify as early as practicable any issues that could substantially delay or prevent the granting of a permit, delay completion of the environmental process, or other approval needed for the project.
- Share information that may be useful to the lead agency (Caltrans), cooperating and participating agencies.
- Provide input on purpose and need, methodologies, alternatives within 15 days of receipt thereof.
- Respond affirmatively in writing to the letter of invitation (for non-federal agencies) within 30 days of receipt.
- Respond in writing to the letter of invitation if you wish to decline the invitation (for federal agencies) within 30 days of receipt.
- Participate in coordination meetings and joint field reviews as appropriate.
- Participate as needed in Issues Resolution Process.
- Use own resources and funds.

## Section 2. Agency Coordination

### 2.1 Coordination Points, Information Requirements and Responsibilities

Caltrans, as the lead agency, will adhere to the following coordination with Participating and Cooperating Agencies:

- Request for review of the project purpose and need (Response by the agencies to be provided within 15 days of receipt of project materials).
- Provide pertinent information about environmental and socioeconomic resources in the area. This information includes identification of resources located within project area and general location of alternatives, and will be provided by written correspondence or in a meeting. Agencies will identify any issues that could substantially delay permit or other approval needed for the project, and respond to the lead agency within 15 days of receipt of project materials.
- Review of the following information related to alternatives:
  1. Proposed range of alternatives
  2. Proposed methodologies for screening of alternatives
  3. Proposed Draft EIS alternatives
  4. Proposed Recommended Preferred Alternative

This information will be provided in meetings and/or by written correspondence. Responses will be provided to the lead agency about each of these within 15 days of receipt of project materials.

- Provide Pre-Draft EIS (Response to be provided within 30 days of receipt of project materials).

### 2.2 EIS Advisory Committee

A project EIS Advisory Committee, consisting of representatives from each of the Cooperating and Participating Agencies, will be formed to guide and oversee the process. The EIS Advisory Committee will make recommendations to the Lead Agency based on their roles and responsibilities as outlined above. The EIS Advisory Committee will be moderated by the lead agency. Participation in the committee will consist of attending relevant meetings and providing timely review and comment of the proposed project documentation and methodologies.

## Section 3. Project Schedule

The following schedule is proposed:

Milestone	Initiation Date	Details
Purpose and Need	November 2007	EIS Cooperating/Participating Agency Meeting #1 (October 31 <sup>st</sup> , 2007): Caltrans provided the EIS Advisory Committee with draft purpose and need statement. Meeting also included discussion on the following topics: Description of roles and responsibilities of EIS Advisory Committee members, Coordination Plan, description of project and schedule, and discussion of purpose and need.
Range of Alternatives	November 2007	EIS Advisory Committee Meeting #1 (October 31 <sup>st</sup> , 2007): Caltrans provided the EIS Advisory Committee with information regarding alternatives being considered. Additionally, a description of the process and outcome of alignment and design alternatives proposed by the Project Development Team for further study including input from an expert panel and Community Advisory Committee (CAC).
Collaboration on impact assessment methodologies	February 2008	EIS Advisory Committee Meeting #2 (February 4, 2008): Caltrans discussed the technical studies being conducted and the level of detail required in the analysis of the alternatives.
Socioeconomic and environmental impacts	February 2008	EIS Advisory Committee Meeting #2 (February 4, 2008): Caltrans identified the resources located within project area and the general location of alternatives. EIS Advisory Committee will be asked to identify any issues that could substantially delay the project.
Identify the Locally Preferred Alternative	October 2008	EIS Advisory Committee Meeting #3 (October 20, 2008): Caltrans discussed the selection of the locally preferred alternative, ASR workshop and the environmental analysis results. Only one participating agency attended this meeting.
Circulation of DEIS	May 2009	Caltrans will provide the Pre-Draft EIS for review by written correspondence. <b>The comment period is 60 days.</b>

## Section 4. Issues Resolution Process

SAFETEA-LU provides a formal process for resolving serious issues that may delay the project or result in a denial of a required approval for the project. An issue of concern is any issue that could delay the project or could prevent an agency from granting a permit or other approval that is needed for the project. Resolution of the issue of concern means that the agencies involved agree on how to proceed so that they are able to reach decisions on matters within their authority.

The Lead Agency and the EIS Advisory Committee shall work cooperatively in accordance with this section to identify, as early as possible, any issues of concern. The following process will be followed:

- Meetings will be held as needed during the environmental review process to discuss and resolve issues notably during the scoping process, technical report review, and prior to the circulation of the Draft EIS.
- Initial correspondence and relevant comments and information on the purpose and need and alternatives analysis will be included in the 6<sup>th</sup> Street Viaduct Improvement Project Scoping Report.
- If issues are not resolved in a timely manner:
  1. The Federal Lead Agency (Caltrans) will contact relevant participating agencies to determine if any information necessary to resolve issue is lacking and obtain all the necessary information.
  2. Caltrans will schedule an official issues resolution meeting.
  3. If no resolution can be achieved within 30 days of the meeting, then
  4. Caltrans will draft notification including: project description, details of issue(s) that could not be resolved, names of agencies invited and that actually participated in meeting, date of meeting, and determination that resolution could not be reached.
  5. Caltrans will send notification to the heads of all Participating and Cooperating Agencies, the Governor, appropriate Senate and House Committees, and the Council of Environmental Quality.
  6. Caltrans will publish such notice in the Federal Register.

## Section 5. Revision History

This section is reserved for changes to the Coordination Plan.

<b>Version</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>
2 <sup>nd</sup> Version	1-29-08	Section 1.1 Agency Definitions and List of Agencies	Per response letter dated January 14, 2008 from the Army Corps of Engineers Regulatory Division, the Corps has declined the offer to become a participating/cooperating agency but has accepted to become a participating agency for this project. This supercedes the previous classification for the Corps' operations and regulatory sections as participating and cooperating agencies.
2 <sup>nd</sup> Version	1-29-08	Section 3 Project Schedule	The coordination plan meeting has been scheduled for February 4, 2008 at Caltrans, instead of January 2008 as was originally noted.
3 <sup>rd</sup> Version	2/23/09	Appendix A	We only list the participating agencies that accepted our invitation. In Appendix A, we are including a list of all the federal, state and local agencies that were originally invited to become a cooperating or participating agency.
3 <sup>rd</sup> Version	2/23/09	Project Schedule	Updated the target date for Draft EIR/EIS release to agencies and public for review and comment. Also changed the comment period to 60 days per Caltrans management decision.

**Appendix A**  
**Participating and Cooperating Agency Invitation Mailing List**

6<sup>th</sup> Street Viaduct Seismic Improvement Project  
Cooperating and Participating Agency Mailing List

Native American Tribal Councils  
Mr. Martin Alcala  
P.O. Box 9090  
Marina Del Rey, CA 90292

California Air Resources Board  
Environmental Review Section  
1001 "I" Street  
P.O. Box 2815  
Sacramento, CA 95812

State Clearinghouse Office of Planning & Research  
Director  
P.O. Box 3044  
Sacramento, CA 95812-3044

California Highway Patrol  
Commissioner D.O. Helmik  
P.O. Box 942898  
Sacramento, CA 95814

California Regional Water Quality Control Board-  
Los Angeles Region  
Environmental Review Unit  
320 W. 4<sup>th</sup> Street, Suite 200  
Los Angeles, CA 90013

State of California Resources Agency  
Environmental Review Section  
1416 Ninth Street, Suite 1311  
Sacramento, CA 95814

California Integrated Waste Management Board  
Executive Director  
P.O. Box 4025  
Sacramento, CA 95812-4025

California Department of Fish and Game  
Habitat Conservation Planning  
4949 View Ridge Avenue  
San Diego, CA 92123

California Transportation Commission  
Dianne Eidam, Executive Director  
1120 N Street  
Room 2221 (MS-52)  
Sacramento, CA 95814

California Native American Heritage Commission  
Executive Secretary Larry Myers  
915 Capitol Mall, Room 364  
Sacramento, CA 95814

California State Department of Parks and Recreation  
Office of Historic Preservation  
Environmental Review Section  
P.O. Box 942896  
Sacramento, CA 94296-0001

California Department of Parks and Recreation  
Attn: Environmental Review  
1416 Ninth Street, 9<sup>th</sup> Floor  
Sacramento, CA 95814

Los Angeles County Board of Supervisors  
Susan Nissman Policy Deputy  
500 W. Temple Street, #821  
Los Angeles, CA 90012

County of Los Angeles  
Department of Public Works  
James Noyes, Director  
900 S. Fremont Ave.  
Alhambra, CA 91803-1331

6<sup>th</sup> Street Viaduct Seismic Improvement Project  
Cooperating and Participating Agency Mailing List

County of Los Angeles Fire Department  
P. Micheal Freeman, Chief  
1320 N. Eastern Avenue  
Los Angeles CA 90063

Southern California Associations of Government  
Environmental Document Review Section  
818 West Seventh Street 12<sup>th</sup> Floor  
Los Angeles, CA 90017-3435

South Coast Air Quality Management District  
Steve Smith, Program Supervisor, CEQA Section  
21865 E. Copley Drive  
Diamond Bar, CA 91765-4182

County of Los Angeles Metropolitan Transportation Authority  
Chief Planning Officer  
1 Gateway Plaza Mail Stop: 99-22-1  
Los Angeles, CA 90012-2932

County of Los Angeles  
Community Development Commission  
Executive Director  
2 Coral Circle  
Monterey Park, CA 91755

County of Los Angeles  
Dept of Regional Planning  
Planning Director James Hartl  
Rm. 1390, Hall of Records  
320 W. Temple St.,  
Los Angeles, CA 90012

County of Los Angeles Sheriffs Department  
Sheriff Lee Baca  
4700 Ramona Blvd.  
Monterey Park, CA 91754-2169

Los Angeles County Metropolitan Transportation Authority  
One Gateway Plaza  
Los Angeles, CA 90012  
Attn: John Miller

County of Los Angeles Department of Regional Planning  
Bruce McClendon, Planning Director  
Hall of Records (13th Floor)  
320 West Temple Street  
Los Angeles, CA 90012

City of Los Angeles Dept. of Public Works-Bureau of Street  
Services – Eng. Division  
1149 South Broadway, Suite 400  
Los Angeles, CA 90015  
Attn: Mr. Chang Lin

Los Angeles County Dept of Public Works  
Water Resources Division  
900 South Fremont Avenue, 6th Floor  
Alhambra, CA 91803

City of Los Angeles  
Planning Department  
S. Gail Goldberg, Planning Director  
200 North Main Street  
Los Angeles, CA 90012

Los Angeles Police Department  
William Fierro  
2111 East 1<sup>st</sup> St.  
Los Angeles, CA 90033

City of Los Angeles Parks and Recreation  
Gale Minniefield  
4155 S. Saint Louis ST.  
Los Angeles, CA 90033

6<sup>th</sup> Street Viaduct Seismic Improvement Project  
Cooperating and Participating Agency Mailing List

Los Angeles Fire Department  
Attn: Captain  
1962 E. Cesar Chavez Ave,  
Los Angeles, CA 90033

City of Los Angeles  
Department of Public Works, Bureau of Engineering  
City Engineer  
650 S. Spring St., Suite 200  
Los Angeles, CA 90014-1911

City of Los Angeles Environment Affairs Department  
Asia Palmer  
200 N. Spring St.  
Los Angeles, CA 90012

Ara J. Kasparian, Manager  
City of Los Angeles  
Department of Public Works, Bureau of Engineering  
Environmental Management Group  
650 S. Spring St., Suite 572, Stop 939  
Los Angeles, CA 90014-1911

Linda Moore, Environmental Supervisor II  
City of Los Angeles  
Department of Public Works, Bureau of Engineering  
Environmental Management Group  
650 S. Spring St., Suite 572, Stop 939  
Los Angeles, CA 90014-1911

Mr. Frank Viramontes  
City of Los Angeles  
Department of Public Works, Bureau of Engineering  
Real Estate Division  
600 S. Spring Street, 7<sup>th</sup> Floor, Stop 515

City of Los Angeles  
Department of Building & Safety  
General Manager  
201 N. Figueroa Street  
Los Angeles, CA 90012

City of Los Angeles  
Community Development Department  
Environmental Review Section  
215 W. 6th Street  
Los Angeles, CA 90014

City of Los Angeles  
Cultural Affairs Department  
Jay M. Oren, Architect-Historic Preservation Officer  
433 S. Spring Street, Suite 1000  
Los Angeles, CA, 90013

City of Los Angeles  
City Attorney  
1800 City Hall East  
200 Main Street  
Los Angeles, CA 90012

City of Los Angeles  
Department of Recreation & Parks  
General Manager  
200 N. Main Street, Room 1330  
Los Angeles, CA, 90012

City of Los Angeles  
Housing Authority  
Executive Director Donald Smith  
2600 Wilshire Boulevard  
Los Angeles, CA 90057

City of Los Angeles  
Department of Water and Power  
Environmental Review Section  
111 N. Hope Street  
Los Angeles, CA, 90012

City of Los Angeles  
Planning Department  
200 North Spring Street  
Los Angeles, CA 90012-2601

6<sup>th</sup> Street Viaduct Seismic Improvement Project  
Cooperating and Participating Agency Mailing List

City of Los Angeles  
Cultural Heritage Commission  
Commission Members  
433 South Spring Street, 10th Floor  
Los Angeles, CA 90013

City of Los Angeles  
Hollenbeck Police Station  
Captain Paul Pesqueira  
2111 E. First St.  
Los Angeles, CA 90033

City of Los Angeles  
General Services Department  
City Hall South, Room 701  
Los Angeles, CA 90012

Community Redevelopment Agency  
Of the City of Los Angeles  
354 South Spring Street, Suite 800  
Los Angeles, CA 90013-1258

Los Angeles Unified School District  
Office of Environmental Health and Safety  
Angello Bellomo, Director  
355 South Grand Avenue  
Los Angeles, CA 90071

METROLINK  
Southern California Regional Rail Authority  
700 South Flower Street, 26th Floor  
Los Angeles, CA 90017-4101  
Attn: David Quirk [or designate]

Deadra Knox  
Strategic Development Planner  
SCRRA - Metrolink  
700 S. Flower Street, 26th Floor  
Los Angeles, CA 90017-4101

Naresh Patel  
Public Projects  
SCRRA - Metrolink  
700 S. Flower Street, 26th Floor  
Los Angeles, CA 90017-4101

AMTRAK  
National Railroad Passenger Corporation  
810 North Alameda Street  
Los Angeles, CA 90012  
Attn: Harry Steelman [or designate]

U.S. Army Corps of Engineers  
915 Wilshire Blvd.  
Los Angeles, CA 90017

Advisory Council on Historic Preservation  
Carol Legard  
Federal Highway Liaison  
Office of Federal Agency Programs  
1100 Pennsylvania Avenue NW  
Suite 809 Old Post Office Bldg  
Washington DC 20004

U.S. Environmental Protection Agency  
District IX  
Susan Sturges  
Environmental Review Office  
Community and Ecosystems Division  
75 Hawthorne Street  
San Francisco, CA 94105

US Department of Homeland Security Federal Emergency  
Management Agency  
1111 Broadway, Suite 1200  
Oakland, CA 94607-4052

**District 7 ENVIRONMENTAL COMMITMENTS RECORD**

6th Street Viaduct Seismic Improvement Project

Draft Environmental Commitments Record

EA 251200

Los Angeles-District 7-101

Log No.	Mitigation Type	Responsible Party	Monitoring Frequency	Implementation/ Monitoring Phase	SSP/NSSP Req'd?	Permits/Spec/Plans Ref.	Mitigation Measure	Mitigation Monitoring Action Performed	Date Completed	Completed Signature Page	Mitigation Complete?	Remarks
<b>CONSTRUCTION</b>												
13-1	Special Training for Construction Workers											
13-2	Clearing and Grubbing											
13-3	Construction Windows and Work Hours - For sensitive resources, community impacts and other											
13-4	Required Notification With/Reporting to Resource Agencies including contact names											
13-5	Air Quality Construction Monitoring											
13-6	Noise/Air Quality Specs Related to Construction Activities (such as dust control spec.)											
13-7	Detours											
13-8	(other - insert as necessary)											
13-9	(other - insert as necessary)											
13-10	(other - insert as necessary)											
<b>WATER QUALITY REQUIREMENTS</b>												
14-1	Stormwater Pollution Prevention Plan (SWPPP)/Water Pollution Control Program (WPCP)						A Storm Water Pollution Prevention Plan (SWPPP) will be prepared and implemented during construction.					
14-2	Erosion Control											
14-3	Permanent Storm Water Control Measures including Operations and Maintenance Information											
14-4	Monitoring Required											
14-5	Critical temporary BMPs											
14-6	Impacted water bodies											
14-7	High risk water resources											
14-8	Permanent treatment controls											
14-9	(other - insert as necessary)											
14-10	(other - insert as necessary)											
14-11	(other - insert as necessary)											
<b>OTHER</b>												
15-1	General											
15-2	(other - insert as necessary)											

\*If Mitigation is complete input the number 1 in the corresponding row.