

PROJECT EVALUATION (PEF)

PROJECT CONCEPT

PROJECT TITLE		PARK UNIT NAME
DISTRICT NAME		FACILITY NO.
PROJECT MANAGER	PHONE NO.	EMAIL
DISTRICT PROJECT MANAGER	PHONE NO.	EMAIL
PROJECT BID DATE	CONSTRUCTION START DATE	FUNDING SOURCE

PROJECT DESCRIPTION

Identify the scope of the project in detail, including its purpose, location, and potential impacts. If the ground is to be disturbed, describe the depth and extent of excavation. Describe the existing site conditions, including previous development. Note if work will impact or extend beyond park property. Indicate if work will be done in conjunction with, or as part of, other projects. (Use additional pages if necessary.)

DOCUMENTS ATTACHED

- 7.5 minute (quad) map of project area (**Required**)
- Site Map (**Required** - Scale should show relationship to existing buildings, roads, landscape features, etc.)
- Graphics (Specify - photos, diagrams, drawings, cross-sections, etc.):
- Other (Specify):

REGULATORY REQUIREMENTS

<i>IS AN APPLICATION, PERMIT, OR CONSULTATION REQUIRED?</i>	YES	MAYBE	NO	CONTACT
Coastal Development Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DFG Stream Alteration Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
State & Federal Endangered Species Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Corps of Engineers 404 Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RWQCB or NPDES Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DPR Right to Enter or Temporary Use Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRC 5024 Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Americans with Disabilities Act	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stormwater Management Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Encroachment Permit (Specify Agency):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Specify):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS:

PROJECT EVALUATION (PEF)

DEPARTMENT POLICY COMPLIANCE

	YES	NO
<i>HAS A GENERAL PLAN BEEN APPROVED FOR THE UNIT?</i>	<input type="checkbox"/>	<input type="checkbox"/>
If YES, is the project consistent with the GP?	<input type="checkbox"/>	<input type="checkbox"/>
If NO, what is the project justification?		
Is it a temporary facility? (No permanent resource commitment)	<input type="checkbox"/>	<input type="checkbox"/>
Health and Safety?	<input type="checkbox"/>	<input type="checkbox"/>
Is it a Resource Management Project?	<input type="checkbox"/>	<input type="checkbox"/>
Is it repairing, replacing, or rehabilitating an existing facility?	<input type="checkbox"/>	<input type="checkbox"/>
 <i>IS THE PROJECT WITHIN A CLASSIFIED SUBUNIT?</i>		
Natural Preserve	<input type="checkbox"/>	<input type="checkbox"/>
Cultural Preserve	<input type="checkbox"/>	<input type="checkbox"/>
State Wilderness	<input type="checkbox"/>	<input type="checkbox"/>
 <i>IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S CULTURAL RESOURCE MANAGEMENT DIRECTIVES?</i>	<input type="checkbox"/>	<input type="checkbox"/>
 <i>IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S OPERATIONS MANUAL CHAPTER 0300?</i>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS:

SUPERINTENDENT PROJECT CONCEPT APPROVAL OR DESIGNEE

TITLE

DATE

RESOURCES

Explain all 'Yes' or 'Maybe' answers in the "Evaluation and Comments" section (reference by letter and number). Attach additional pages, if necessary.

YES	MAYBE	NO	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. EARTH – WILL THE PROJECT:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Create unstable soil or geologic conditions?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Adversely affect topographic features?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Adversely affect any unusual or significant geologic features?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Increase wind or water erosion?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Adversely affect sand deposition or erosion of a sand beach?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Expose people, property, or facilities to geologic hazards or hazardous waste?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Adversely affect any paleontological resource?

YES	MAYBE	NO	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. AIR – WILL THE PROJECT:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Adversely affect general air quality or climatic patterns?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Introduce airborne pollutants that may affect plant or animal vigor or viability?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Increase levels of dust or smoke?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Adversely affect visibility?

YES	MAYBE	NO	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. WATER – WILL THE PROJECT:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Change or adversely affect movement in marine or fresh waters?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Change or adversely affect drainage patterns or sediment transportation rates?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Adversely affect the quantity or quality of groundwater?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Adversely affect the quantity or quality of surface waters?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Expose people or property to flood waters?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Adversely affect existing or potential aquatic habitat(s)?

PROJECT EVALUATION (PEF)

YES	MAYBE	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

D. PLANT LIFE – WILL THE PROJECT:

1. Adversely affect any native plant community?
2. Adversely affect any unique, rare, endangered, or protected plant species?
3. Introduce a new species of plant to the area?
4. Adversely affect agricultural production?
5. Adversely affect the vigor or structure of any tree?
6. Encourage the growth or spread of alien (non-native) species?
7. Interfere with established fire management plans or practices?

YES	MAYBE	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

E. ANIMAL LIFE – WILL THE PROJECT:

1. Adversely affect any native or naturalized animal population?
2. Adversely affect any unusual, rare, endangered, or protected species?
3. Adversely affect any animal habitat?
4. Introduce or encourage the proliferation of any non-native species?

YES	MAYBE	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

F. CULTURAL RESOURCES – WILL THE PROJECT:

1. Adversely affect a prehistoric or historic archeological site?
2. Adversely affect a prehistoric or historic building, structure, or object?
3. Cause an adverse physical or aesthetic effect on an eligible or contributing building, structure, object, or cultural landscape?
4. Diminish the informational or research potential of a cultural resource?
5. Increase the potential for vandalism or looting?
6. Disturb any human remains?
7. Restrict access to a sacred site or inhibit the traditional religious practice of a Native American community?

YES	MAYBE	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

G. AESTHETIC RESOURCES – WILL THE PROJECT:

1. Adversely affect a scenic vista or view?
2. Significantly increase noise levels?
3. Adversely affect the quality of the scenic resources in the immediate area or park-wide?
4. Create a visually offensive site?
5. Be incompatible with the park design established for this unit or diminish the intended sense of "a special park quality" for the visitor?

YES	MAYBE	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

H. RECREATIONAL RESOURCES – WILL THE PROJECT:

1. Be in a public use area?
2. Have an adverse effect on the quality of the intended visitor experience?
3. Have an adverse effect on the quality or quantity of existing or future recreational opportunities or facilities?
4. Have an adverse effect on the accessibility of recreational facilities (e.g., ADA requirements)?

EVALUATION AND COMMENTS

PROJECT EVALUATION (PEF)

Project ID No. _____

PCA No. _____

ENVIRONMENTAL REVIEW <i>To Be Completed by Qualified Specialist(s) ONLY.</i> <i>Attach additional reviews or continuation pages, as necessary.</i>	
ARCHEOLOGIST COMMENTS <input type="checkbox"/> No Significant Impact <input type="checkbox"/> Conditions, Mitigation <input type="checkbox"/> Potential Impact	
SIGNATURE	PRINTED NAME
TITLE	DATE
HISTORIAN COMMENTS <input type="checkbox"/> No Significant Impact <input type="checkbox"/> Conditions, Mitigation <input type="checkbox"/> Potential Impact	
SIGNATURE	PRINTED NAME
TITLE	DATE
RESOURCE ECOLOGIST COMMENTS <input type="checkbox"/> No Significant Impact <input type="checkbox"/> Conditions, Mitigation <input type="checkbox"/> Potential Impact	
SIGNATURE	PRINTED NAME
TITLE	DATE
MAINTENANCE CHIEF/SUPERVISOR COMMENTS <input type="checkbox"/> No Significant Impact <input type="checkbox"/> Conditions, Mitigation <input type="checkbox"/> Potential Impact	
SIGNATURE	PRINTED NAME
TITLE	DATE
OTHER SPECIALIST COMMENTS <input type="checkbox"/> No Significant Impact <input type="checkbox"/> Conditions, Mitigation <input type="checkbox"/> Potential Impact	
SIGNATURE	PRINTED NAME
TITLE	DATE
OTHER COMMENTS <input type="checkbox"/> No Significant Impact <input type="checkbox"/> Conditions, Mitigation <input type="checkbox"/> Potential Impact	
SIGNATURE	PRINTED NAME
TITLE	DATE

ENVIRONMENTAL COORDINATOR REVIEW

Project ID No. _____

PCA No. _____

PROJECT EVALUATION (PEF)

YES MAYBE NO

CUMULATIVE IMPACTS

1. Will the project be conducted in conjunction with or at the same time as other projects at the park?
2. Will the project be part of a series of inter-related projects?
3. Are there any other projects that must be completed for any part of this project to become operational?
4. Are there any other projects (including deferred maintenance) that have been completed or any probable future projects that could contribute to the cumulative impacts of this project?
5. Are any of the projects that relate to the proposed work outside the General Plan?

COMMENTS:

RECOMMENDATION:

- Not a project for the purposes of CEQA compliance.
- The project is exempt. A Notice of Exemption should be filed.
- A Negative Declaration should be prepared.
- A Mitigated Negative Declaration should be prepared.
- An EIR should be prepared.

SIGNATURE

PRINTED NAME

TITLE

DATE

DISTRICT SUPERINTENDENT REVIEW

COMMENTS:

I acknowledge any constraints placed on the project as a result of the specialists' comments above and recommend the project proceed.

DISTRICT SUPERINTENDENT APPROVAL SIGNATURE

TITLE

DATE

