

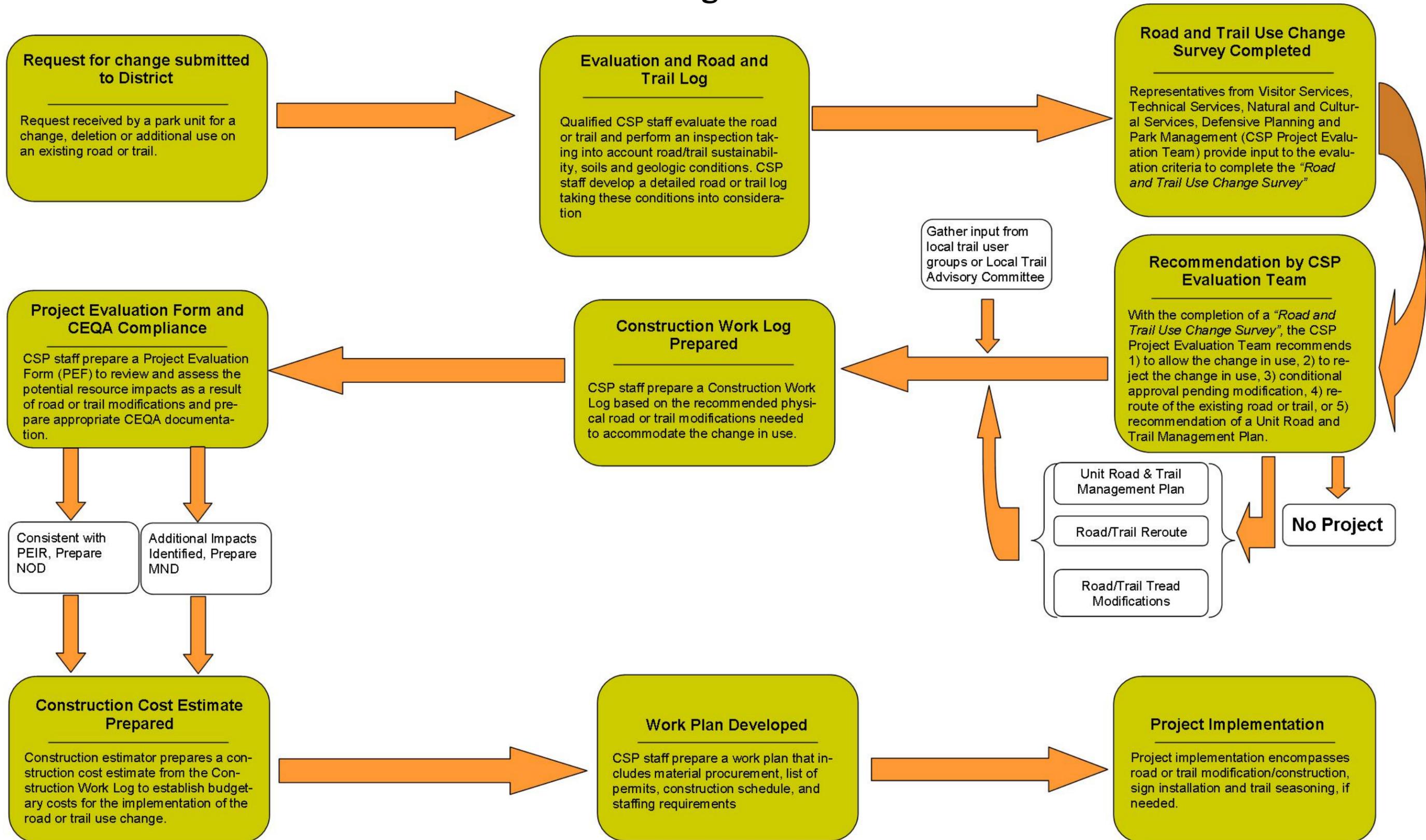
# **Appendix E**

---

**Trail Use Change Survey  
and Project Evaluation Form**



# Trail Use Change Process



# Trail Use Change Survey

Version 1-July 2008



Park (Including Classification): \_\_\_\_\_  
 Trail Name: \_\_\_\_\_  
 Location in Unit: \_\_\_\_\_  
 Current Use Designation(s): \_\_\_\_\_  
 Proposed Use Type Change: \_\_\_\_\_  
 Use Change Initiated By: \_\_\_\_\_  
 Evaluation Date: \_\_\_\_\_

## Evaluation Criteria

	Yes	No
Based on Criteria, is this Use Change Compatible?		
Based on Criteria, does this Use Change Enhance Circulation?		
Based on Criteria, will this Use Change Decrease Trail Safety?		
Based on Criteria, is the Trail Sustainable Under Existing Use Conditions?		
With the Proposed Use Change Will the Trail be Sustainable		
Based on Criteria, will the Proposed Used Change Create Negative Impacts to the Natural or Cultural Resources?		
Will the Proposed Use Change and/or Modifications to the Existing Trail Create Significant Facility Maintenance or Operational Work Load?		
Are there other Routes in the Unit or on Nearby Public Lands that Adequately Accommodate the Type of Trail Use Proposed?		
Would needed modifications trigger outside agency permits?		

Summary Criteria Evaluation Based on the Synthesis of Data from the Following Pages

Insert Map of Area of Proposed Use Change

## Recommendation Based on Evaluation Criteria - Substantiate in Comment Box

Recommend that the Park's General Plan or Road and Trail Management Plan be Developed or Amended to Evaluate this Change in Use		
Recommend that the Proposed Change in Trail Use be Approved		
Recommend that the Proposed Change in Trail Use be Approved After Design Modifications are Implemented:		
Recommend that the Major Reroute be Considered to Accommodate Proposed Change in Use		
Recommend that the Proposed Change in Trail Use be Approved with Management Options such as: Alternating Days of Use, One Way Travel, Seasonal Closures etc.		
Recommend that the Proposed Change Use be Put on Hold - See Comment Box Below		

# Trail Use Change Survey

Version 1-July 2008

Comments:

Evaluation Team Members: \_\_\_\_\_

Multiple trail route use change proposals in one unit may recommend development or amendment of a unit wide road and trail transportation management plan.

Qualified Department District Staff, including a DPR Trained Trail Coordinator will complete this survey and checklist to:

- (1) Determine the sustainability, trail user safety and feasibility of a proposed change in allowed uses for a single existing trail.
- (2) Determine the appropriateness of proposed use change in relation to cumulative impacts to the existing uses (users, routing, hiking opportunities, etc)
- (3) Support and Document the Request with a Project Evaluation Form and associated CEQA document.
- (4) Validate the existing conditions described on the attached trail log. The trail log should address typical log elements and positive and negative attributes related to the evaluation criteria.

Evaluation Criteria	Yes	No	Comments
<b>#1 Existing Conditions</b>			
Check any existing conditions:			
1.1			Describe positive and negative impacts of the proposed change and any other details related to the question to assist decision is made . Put N/A in "No" section for criteria not applicable to trail evaluated.
Does the Park Unit have a General Plan?			
1.2	If Yes, does it address specific trail uses or other management directive supporting the proposed use change		
1.3	Is the "Trail" Proposed a Controlled Access Road		
1.4	Does the Park have an approved road and trail management plan?		
<b>Trail or Road Surface Type:</b>		<b>Check Applicable</b>	
1.5	Asphalt		
1.6	Concrete		
1.7	Gravel		
1.8	Native Material		
<b>Trail and Road Facility Use Type:</b>			
1.9	Public		

# Trail Use Change Survey

Version 1-July 2008

Evaluation Criteria		Yes	No	Comments
1.10	Administration			
1.11	Fire Break			
1.12	Motorized Recreation			
1.13	Non-Motorized Recreation			
1.14	ADA Accessible Route of Travel			
1.15	Does the proposed route connect to a Trail Head or other Accessible Facility?			
1.16	Road Used as Trail Route			
	<b>Trail Specific Facility Use Type</b>			
1.17	Trail Class I, II, III, IV			Enter Trail Classification Here - Not Yes or No
	<b>Current Trail Uses Allowed (on road or trail)</b>	<b>Yes</b>	<b>No</b>	
1.18	Pedestrian			
1.19	Mountain Bike			
1.20	Equestrian			
1.21	Other - Specify in Comment Box			
<b>#2 Compatibility for Multi-User Trails</b>				
Check any existing conditions:				
2.1	Would the proposed use change create incompatible conflict with existing facilities (trail heads, stables, campgrounds etc)?			
2.2	Is it located on a trail already in a high use area and are there resource impacts?			
2.3	Is there significant user conflict?			
2.4	Is there evidence of unauthorized use?			
2.5	Is it consistent with park classification?			
2.6	Does the Proposed Use Currently Exist in the Park?			
2.7	Is there documented survey or statistical information that identifies a need for proposed additional use designation?			
2.8	Is the existing trail considered ADA accessible by US Access Board?			
2.9	Based on Above Criteria, Is this Use Change Compatible?			
<b>#3 Affects to Trail Unit User Circulation Patterns</b>				
Check any existing conditions:				
3.1	Does the proposed use change provide a loop or semi loop connection?			
3.2	Does the change provide a legal or legitimate route for existing unauthorized trail uses or user created trail?			

# Trail Use Change Survey

Version 1-July 2008

Evaluation Criteria		Yes	No	Comments
3.3	Does the change provide a connection to adjacent land agency which allows similar use?			
3.4	Does it improve circulation or relieve congestion on other high use or at capacity trails?			
3.5	Does it create potential additional use changes on surrounding/adjacent or connecting trails or facilities?			
3.6	Does it require a seasonal closure to mitigate resource impacts?			
3.7	If yes, will seasonal closures disrupt circulation patterns?			
3.8	Based on Above Criteria, Does this Use Change Enhance Circulation			
<b>#4 Effects to Trail Use Safety</b>				
Check any existing conditions:				
4.1	With standard cyclic trail brushing (as required by the trail Class), is there adequate site distance for safe warning for the proposed use change?			
4.2	With standard cyclic slough and berm removal, is there adequate tread width for safe passage for the proposed multi-user designation?			
4.3	With equestrian multi-use, are tread widths safe for the pedestrian, mobility devices and/or bike user to retreat to the downhill side of trail?			
4.4	If tread widths for equestrian use is narrow, are the fill slopes gentle, firm and stable for the pedestrian, mobility devices and/or bike user to retreat to the downhill side of trail?			
4.5	Does the trail have sinuosity that slows bike users?			
4.6	Can sinuosity be designed into existing trail tread alignment to slow bike users?			
4.7	Does the use change require removal of special concern plant species to maintain adequate trail widths and sight distances?			
4.8	Would use type change existing conditions or cause problems for enforcement of park rules and regulations?			
4.9	Would use type change existing conditions or cause problems for emergency response?			
4.10	Would alternating days of use reduce the change of use impacts to reduce safety concerns?			

# Trail Use Change Survey

Version 1-July 2008

Evaluation Criteria		Yes	No	Comments
4.11	Based on Above Criteria, Will this Use Change Decrease Trail Safety?			
<b>#5 Effects on Trail Sustainability</b>				
Check any existing conditions:				
5.1	Are trail grades commensurate with soil types, use type, season use and facilitate natural hydrologic drainage patterns such as sheet flow?			
5.2	Is the trail drainage being captured and released on hillsides and not at natural topographic drainage features?			
5.3	Trail tread firm and stable?			
5.4	Are there abrupt changes in trail running grade?			
5.5	Is the fill slope stable?			
5.6	Is the back slope/cut bank stable?			
5.7	Does the trail tread remain firm and stable in wet conditions?			
Supporting Data From Trail Log				
5.8	Number of Water Bars required for proper drainage			
5.9	Lineal Footage of Berms			
5.10	Lineal Footage of Ditches			
5.11	Lineal Footage Rills and Ruts			
5.12	Lineal Footage log Entrenched Trail			
Describe the locations and different types of soil types and matrix encountered on trail				
5.13	Rocky			
5.14	Rocky/Partial Soil Profile			
5.15	Full Soil Profile			
5.16	Partial Soil Profile/Sandy			
5.17	Sandy			
5.18	Based of Above Criteria, is the Trail Sustainable Under Existing Use Conditions?			
5.19	With the Proposed Use Change, will the Trail be Sustainable?			
	If Not Sustainable, Can Any of the Following Measures be Implemented to Make the Trail Sustainable for the Proposed Use Change?			

# Trail Use Change Survey

Version 1-July 2008

Evaluation Criteria		Yes	No	Comments
	Minor reconstruction of trail tread would:			
5.20	Correct lack of outslope			
5.21	Eliminate abrupt grade changes			
5.22	Stabilize unstable cut bank			
5.23	Stabilize unstable fill slope			
5.24	Correct rilling, rutting			
	Provide for firm and stable surfaces			
5.25	Minor realignment of trail within immediate existing trail proximity would:			
5.26	Stabilize unstable cut bank			
5.27	Stabilize unstable fill slope			
5.28	Eliminate abrupt grade changes			
5.29	Correct unsustainable grades			
5.30	Correct Lack of sinuosity			
5.31	Based on Above Criteria, Can the Trail be Made Sustainable for Proposed Use Conditions?			
5.32	Can wet weather closures establish or maintain Sustainability?			
5.33	Should a Major Reroute be Considered to Establish Sustainability?			
<b>#6 Effects or Impacts to the Natural or Cultural Resources</b>				
	Would proposed use change and/or needed modifications significantly impact:			
6.1	erosion of existing Trail Tread?			
6.2	geologic conditions?			
6.3	sensitive wildlife habitat?			
6.4	sensitive vegetation habitat?			
6.5	a riparian or stream environment zone			
6.6	a sensitive historic feature?			
6.7	Is the Trail a historic feature?			
6.8	Based of Above Criteria, Would the Proposed Used Change Create Negative Impacts to the Natural or Cultural Resources?			
<b>#7 Effects or Impacts to the Facility Maintenance and Operational Costs</b>				
	Would proposed use change and/or needed modifications:			

# Trail Use Change Survey

Version 1-July 2008

Evaluation Criteria		Yes	No	Comments
7.1	Change the current classification of the trail?			
7.2	Create the need for fill slope or cut bank retaining walls?			
7.3	Require aggregate or other trail hardening techniques required to maintain tread stability?			
7.4	Require additional or upgrading of turnpikes or causeways?			
7.5	require additional bridges or puncheons?			
7.6	Require additional maintenance to maintain current existing conditions?			
7.7	Require additional management practices to maintain user compliance?			
7.8	Could the proposed modifications be completed by non-department work forces?			
7.9	Could the proposed modifications be maintained by non-department work forces with no cost to State Parks?			
7.10	Are durable pinch point native materials readily available?			
7.11	If alternating days of use by user type is a management practice, is alternating days of use able to be enforced?			
7.12	Will the Proposed Use Change and/or Modifications to the Existing Trail Create Significant Facility Maintenance or Operational Work Loads?			

# 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
HAS A GENERAL PLAN BEEN APPROVED FOR THE UNIT?	<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"/>
IS THE PROJECT WITHIN A CLASSIFIED SUBUNIT?		
Natural Preserve	<input type="checkbox"/>	<input type="checkbox"/>
Cultural Preserve	<input type="checkbox"/>	<input type="checkbox"/>
State Wilderness	<input type="checkbox"/>	<input type="checkbox"/>
IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S CULTURAL RESOURCE MANAGEMENT DIRECTIVES?	<input type="checkbox"/>	<input type="checkbox"/>
IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S OPERATIONS MANUAL CHAPTER 0300?	<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"/>	<b>A. EARTH – WILL THE PROJECT:</b>
<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>B. AIR – WILL THE PROJECT:</b>
<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"/>	<b>C. WATER – WILL THE PROJECT:</b>
<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. \_\_\_\_\_

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

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



