

Exhibit 6-A Preliminary Environmental Study (PES) Form

Federal Project No.: HPLUL 5004(180) Final Design: 10/2009
(Federal Program Prefix-Project No., Agreement No.) (Expected Start Date)

To: Erwin Gojuangco From: City of San Diego
(District Local Assistance Engineer) (Local Agency)
District 11 Mike Arnold (619) 533-4661
(District) (Project Manager's Name and Telephone No.)
4050 Taylor Street, San Diego, CA, 92110 600 B Street, Suite 800, San Diego, CA 92101
(Address) (Address)
erwin.gojuangco@dot.ca.gov MArnold@sandiego.gov
(E-mail Address) (E-mail Address)

Is this Project "ON" the State Highway System? Yes No **IF YES, STOP HERE** and contact the District Local Assistance Engineer regarding the completion of other environmental documentation.

Federal State Transportation Improvement Program 11/17/08 Page 80
(FSTIP) <http://www.dot.ca.gov/hq/transprog/fedpgm.htm> (Currently Adopted Plan Date) (Page No. attach to this form)

Programming for FSTIP:	Preliminary Engineering	Right of Way	Construction
<u>08/09</u>	<u>\$ \$1,418,000</u>	<u>\$ \$0</u>	<u>08/09</u> <u>\$ \$5,800,000</u>
<small>(Fiscal Year)</small>	<small>(Dollars)</small>	<small>(Fiscal Year)</small> <small>(Dollars)</small>	<small>(Fiscal Year)</small> <small>(Dollars)</small>

Project Description as Shown in RTP and FSTIP: on Otay Truck Route - in San Diego, from Drucker Lane to La Media, add one lane (total 3 lanes) for trucks; from Britannia to La Media, add one lane for trucks and one lane for emergency vehicles.

Detailed Project Description: *(Describe the following, as applicable: purpose and need, project location and limits, required right of way acquisition, proposed facilities, staging areas, disposal and borrow sites, construction activities, and construction access.)*

The Otay Truck Route Phase IV will widen the existing Otay Truck Route between La Media Road and Drucker Ln 12 feet to the north to accommodate an 11 foot safety lane and two 12 foot truck lanes. The additional width will require 5 feet of additional right of way from the properties to the north.

(Continue description on "Notes" sheet, last page of this Exhibit, if necessary)

Preliminary Design Information:

Does the project involve any of the following? Please check the appropriate boxes and delineate on an attached map, plan, or layout including any additional pertinent information.

- | | | |
|--|---|--|
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Widen existing roadway | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Ground disturbance | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Easements |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Increase number of through lanes | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Road cut/fill | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Equipment staging |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> New alignment | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Excavation: anticipated maximum depth <u>4 Feet</u> | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Temporary access road/detour |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Capacity increasing—other (e.g., channelization) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Drainage/culverts | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Utility relocation |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Realignment | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Flooding protection | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Right of way acquisition (if yes, attach map with APN) |
| Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Ramp or street closure | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Stream channel work | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Disposal/borrow sites |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Bridge work | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Pile driving | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Part of larger adjacent project |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Vegetation removal | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Demolition | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Railroad |
| Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Tree removal | | |

Required Attachments:

- Regional map Project location map Project footprint map (existing/proposed right of way)
 Engineering drawings (existing and proposed cross sections), if available Borrow/disposal site location map, if applicable
(Note: all maps (except project location map and regional maps) should be consistent with the project description (minimum scale: 1" = 200').)
 Notes to support the conclusions of this checklist/project description continuation page (attached)

RECEIVED JUN 30 2009

Examine the project for potential effects on the environment, direct or indirect and answer the following questions. The "construction area," as specified below, includes all areas of ground disturbance associated with the project, including staging and stockpiling areas and temporary access roads.

Each answer must be briefly documented on the "Notes" pages at the end of the PES Form.

A. Potential Environmental Effects	Yes	To Be Determined	No
General			
1. Will the project require future construction to fully utilize the design capabilities included in the proposed project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Will the project generate public controversy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise			
3. Is the project a Type I project as defined in 23 CFR 772.5(h); "construction on new location or the physical alteration of an existing highway, which significantly changes either the horizontal or vertical alignment or increases the number of through-traffic lanes"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Does the project have the potential for adverse construction-related noise impact (such as related to pile driving)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air Quality			
5. Is the project in a NAAQS non-attainment or maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the project exempt from the requirement that a conformity determination be made? (If "Yes," state which conformity exemption in 40 CFR 93.126, Table 2 applies): _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Is the project exempt from regional conformity? (If "Yes," state which conformity exemption in 40 CFR 93.127, Table 3 applies): _____	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. If project is not exempt from regional conformity, (If "No" on Question #7)			
Is project in a metropolitan non-attainment/maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is project in an isolated rural non-attainment area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is project in a CO, PM10 and/or PM2.5 non-attainment/maintenance area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hazardous Materials/Hazardous Waste			
9. Is there potential for hazardous materials (including underground or aboveground tanks, etc.) and/or hazardous waste (including oil/water separators, waste oil, asbestos-containing material, lead-based paint, ADL, etc.) within or immediately adjacent to the construction area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Quality/Resources			
10. Does the project have the potential to impact water resources (rivers, streams, bays, inlets, lakes, drainage sloughs) within or immediately adjacent to the project area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Is the project within a designated sole-source aquifer?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Coastal Zone			
12. Is the project within the State Coastal Zone, San Francisco Bay, or Suisun Marsh?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floodplain			
13. Is the construction area located within a regulatory floodway or within the base floodplain (100-year elevation of a watercourse or lake)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wild and Scenic Rivers			
14. Is the project within or immediately adjacent to a Wild and Scenic River System?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Biological Resources			
15. Is there a potential for federally listed threatened or endangered species, or their critical habitat or essential fish habitat to occur within or adjacent to the construction area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Does the project have the potential to directly or indirectly affect migratory birds, or their nests or eggs (such as vegetation removal, box culvert replacement/repair, bridge work, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Is there a potential for wetlands to occur within or adjacent to the construction area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

18. Is there a potential for agricultural wetlands to occur within or adjacent to the construction area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Is there a potential for the introduction or spread of invasive plant species?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sections 4(f) and 6(f)			
20. Are there any historic sites or publicly owned public parks, recreation areas, wildlife or waterfowl refuges (Section 4[f]) within or immediately adjacent to the construction area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Does the project have the potential to affect properties acquired or improved with Land and Water Conservation Fund Act (Section 6[f]) funds?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Visual Resources			
22. Does the project have the potential to affect any visual or scenic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Relocation Impacts			
23. Will the project require the relocation of residential or business properties?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Land Use, Community, and Farmland Impacts			
24. Will the project require any right of way, including partial or full takes? Consider construction easements and utility relocations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Is the project inconsistent with plans and goals adopted by the community?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26. Does the project have the potential to divide or disrupt neighborhoods/communities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
27. Does the project have the potential to disproportionately affect low-income and minority populations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
28. Will the project require the relocation of public utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Will the project affect access to properties or roadways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30. Will the project involve changes in access control to the State Highway System (SHS)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
31. Will the project involve the use of a temporary road, detour, or ramp closure?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32. Will the project reduce available parking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33. Will the project construction encroach on state or federal lands?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34. Will the project convert any farmland to a different use or impact any farmlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cultural Resources			
35. Is there National Register listed, or potentially eligible historic properties, or archaeological resources within or immediately adjacent to the construction area? <i>(Note: Caltrans PQS answers question #35)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36. Is the project adjacent to, or would it encroach on Tribal land?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RECEIVED
JUN 30 2009

For Sections B, C, and D, check appropriate box to indicate required technical studies, coordination, permits, or approvals.

B. Required Technical Studies and Analyses	C. Coordination	D. Anticipated Actions/Permits/Approvals
<input checked="" type="checkbox"/> Traffic <i>Check one:</i> <input checked="" type="checkbox"/> Traffic Study <input type="checkbox"/> Technical Memorandum <input type="checkbox"/> Discussion in ED Only	<input checked="" type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Approval <input type="checkbox"/> Approval
<input checked="" type="checkbox"/> Noise <i>Check as applicable:</i> <input checked="" type="checkbox"/> Traffic Related <input type="checkbox"/> Construction Related <i>Check one:</i> <input checked="" type="checkbox"/> Noise Study Report <input checked="" type="checkbox"/> NADR <input type="checkbox"/> Technical Memorandum <input type="checkbox"/> Discussion in ED Only	<input checked="" type="checkbox"/> Caltrans <input checked="" type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Approval <input type="checkbox"/> Approval
<input checked="" type="checkbox"/> Air Quality <i>Check as applicable:</i> <input checked="" type="checkbox"/> Traffic Related <input type="checkbox"/> Construction Related <i>Check one:</i> <input checked="" type="checkbox"/> Air Quality Report <input type="checkbox"/> Technical Memorandum <input type="checkbox"/> Discussion in ED Only	<input checked="" type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans <input checked="" type="checkbox"/> FHWA <input type="checkbox"/> Caltrans <input type="checkbox"/> Regional Agency	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Approval <input type="checkbox"/> Approval <input checked="" type="checkbox"/> Conformity Finding (6005 CEs, EAs, EISs) <input type="checkbox"/> Conformity Finding (6004 CEs) <input type="checkbox"/> PM10/PM2.5 Interagency Consultation
<input checked="" type="checkbox"/> Hazardous Materials/ Hazardous Waste <i>Check as applicable:</i> <input checked="" type="checkbox"/> Initial Site Assessment (Phase 1) <input checked="" type="checkbox"/> Preliminary Site Assessment (Phase 2) <input type="checkbox"/> Discussion in ED Only	<input checked="" type="checkbox"/> Caltrans <input checked="" type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans <input type="checkbox"/> Cal EPA DTSC <input type="checkbox"/> Local Agency	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Approval <input type="checkbox"/> Review Database <input type="checkbox"/> Review Database
<input checked="" type="checkbox"/> Water Quality/Resources <i>Check as applicable:</i> <input type="checkbox"/> Water Quality Assess. Report <input checked="" type="checkbox"/> Technical Memorandum <input type="checkbox"/> Discussion in ED Only	<input type="checkbox"/> Caltrans <input checked="" type="checkbox"/> Caltrans <input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Approval
<input type="checkbox"/> Sole-Source Aquifer (Districts 5, 6 and 11)	<input type="checkbox"/> EPA (S.F. Regional Office)	<input type="checkbox"/> Approval of Analysis in ED
<input type="checkbox"/> Coastal Zone	<input type="checkbox"/> CCC	<input type="checkbox"/> Coastal Zone Consistency Determination

B. Required Technical Studies and Analyses	C. Coordination	D. Anticipated Actions/Permits/Approvals
<input checked="" type="checkbox"/> Floodplain		
<i>Check as applicable:</i>		
<input checked="" type="checkbox"/> Location Hydraulic Study	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval
<input type="checkbox"/> Floodplain Evaluation Report	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input type="checkbox"/> Summary Floodplain Encroachment Report	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Only Practicable Alternative Finding
	<input type="checkbox"/> FHWA	<input type="checkbox"/> Approves significant encroachments and concurs in Only Practicable Alternative Findings
<input type="checkbox"/> Wild and Scenic Rivers	<input type="checkbox"/> River Managing Agency	<input type="checkbox"/> Wild and Scenic Rivers Determination
<input checked="" type="checkbox"/> Biological Resources		
<i>Check as applicable:</i>		
<input checked="" type="checkbox"/> NES, Minimal Impact	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval
<input type="checkbox"/> NES		
<input type="checkbox"/> BA	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approves for Consultation
	<input type="checkbox"/> USFWS	<input type="checkbox"/> Section 7 Informal/Formal Consultation
	<input type="checkbox"/> NOAA Fisheries	
<input type="checkbox"/> EFH Evaluation	<input type="checkbox"/> NOAA Fisheries	<input type="checkbox"/> MSA Consultation
<input type="checkbox"/> Bio-Acoustic Evaluation	<input type="checkbox"/> NOAA Fisheries	<input type="checkbox"/> Approval
<input type="checkbox"/> Technical Memorandum	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input checked="" type="checkbox"/> Wetlands		
<i>Check as applicable:</i>		
<input checked="" type="checkbox"/> WD and Assessment	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval
	<input checked="" type="checkbox"/> ACOE	<input checked="" type="checkbox"/> Wetland Verification
	<input type="checkbox"/> NRCS	<input type="checkbox"/> Agricultural Wetland Verification
	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Wetlands Only Practicable Alternative Finding
<input checked="" type="checkbox"/> Invasive Plants		
<input checked="" type="checkbox"/> Discussion in ED Only	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval
<input type="checkbox"/> Section 4(f)		
<i>Check as applicable:</i>		
	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Determine Temporary Occupancy
<input type="checkbox"/> De minimis	<input type="checkbox"/> Caltrans	<input type="checkbox"/> De minimis finding
<input type="checkbox"/> Programmatic 4(f) Evaluation Type: _____	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input type="checkbox"/> Individual 4(f) Evaluation	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
	<input type="checkbox"/> Agency with Jurisdiction	
	<input type="checkbox"/> SHPO	
	<input type="checkbox"/> DOI	
	<input type="checkbox"/> HUD	
	<input type="checkbox"/> USDA	

RECEIVED
JUN 30 2009

B. Required Technical Studies and Analyses	C. Coordination	D. Anticipated Actions/Permits/Approvals
<input type="checkbox"/> Section 6(f)	<input type="checkbox"/> Agency with Jurisdiction <input type="checkbox"/> NPS	<input type="checkbox"/> Determines Consistency with Long-Term Management Plan
	<input type="checkbox"/> NPS	<input type="checkbox"/> Approves Conversion
<input checked="" type="checkbox"/> Visual Resources		
<i>Check one:</i>		
<input checked="" type="checkbox"/> Visual Impact Assessment	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval
<input type="checkbox"/> Technical Memorandum	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input type="checkbox"/> Discussion in ED Only	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input checked="" type="checkbox"/> Relocation Impacts		
<i>Check one:</i>		
<input checked="" type="checkbox"/> Relocation Impact Memo	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval
<input type="checkbox"/> Relocation Impact Study	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input type="checkbox"/> Relocation Impact Report	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input checked="" type="checkbox"/> Land Use and Community Impacts		
<i>Check one:</i>		
<input type="checkbox"/> CIA	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input checked="" type="checkbox"/> Technical Memorandum	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approval
<input type="checkbox"/> Discussion in ED Only	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input type="checkbox"/> Construction/Encroachment on State Lands		
<i>Check as applicable:</i>		
<input type="checkbox"/> SLC Jurisdiction	<input type="checkbox"/> SLC	<input type="checkbox"/> SLC Lease
<input type="checkbox"/> Caltrans Jurisdiction	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Encroachment Permit
<input type="checkbox"/> SP Jurisdiction	<input type="checkbox"/> SP	<input type="checkbox"/> Encroachment Permit
<input checked="" type="checkbox"/> Construction/Encroachment on Federal Lands		
	<input checked="" type="checkbox"/> Federal Agency with Jurisdiction	<input checked="" type="checkbox"/> Encroachment Permit
<input type="checkbox"/> Construction/Encroachment On Indian Trust Lands	<input type="checkbox"/> Bureau of Indian Affairs	<input type="checkbox"/> Right of Way Permit
<input type="checkbox"/> Farmlands		
<i>Check one:</i>		
<input type="checkbox"/> CIA	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input type="checkbox"/> Technical Memorandum	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<input type="checkbox"/> Discussion in ED Only	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Approval
<i>Check as applicable:</i>		
<input type="checkbox"/> Form AD 1006	<input type="checkbox"/> NRCS	<input type="checkbox"/> Approves Conversion
	<input type="checkbox"/> CDOC	<input type="checkbox"/> Approves Conversion
<input type="checkbox"/> Conversion to Non-Agri Use	<input type="checkbox"/> ACOE	

RECEIVED
 JUN 30 2009

B. Required Technical Studies and Analyses	C. Coordination	D. Anticipated Actions/Permits/ Approvals
<input checked="" type="checkbox"/> Cultural Resources (PQS completes this section) <i>Check as applicable:</i>		
<input checked="" type="checkbox"/> APE Map	<input type="checkbox"/> Caltrans PQS <input checked="" type="checkbox"/> Caltrans PQS and DLAE	<input type="checkbox"/> Screened Undertaking <input checked="" type="checkbox"/> Approves APE Map
	<input checked="" type="checkbox"/> Local Preservation Groups and/or Native American Tribes	<input checked="" type="checkbox"/> Provides Comments Regarding Concerns with Project
<input checked="" type="checkbox"/> HPSR <input checked="" type="checkbox"/> ASR <input type="checkbox"/> HRER	<input checked="" type="checkbox"/> Caltrans	<input checked="" type="checkbox"/> Approves for Consultation
<input type="checkbox"/> Finding of Effect Report	<input type="checkbox"/> Caltrans	<input type="checkbox"/> Concurs on No Effect, No Adverse Effect with Standard Conditions
	<input type="checkbox"/> SHPO	<input type="checkbox"/> Letter of Concurrence on Eligibility, No Adverse Effect without Standard
<input type="checkbox"/> MOA	<input type="checkbox"/> Caltrans <input type="checkbox"/> SHPO <input type="checkbox"/> ACHP (if requested)	<input type="checkbox"/> Approves MOA <input type="checkbox"/> Approves MOA <input type="checkbox"/> Approves MOA
<input checked="" type="checkbox"/> Permits Copies of permits and a list of mitigation commitments are mandatory submittals following NEPA approval.	<input checked="" type="checkbox"/> ACOE <input type="checkbox"/> ACOE <input type="checkbox"/> Caltrans/ACOE/EPA <input type="checkbox"/> USFWS <input type="checkbox"/> NOAA Fisheries <input type="checkbox"/> ACOE <input type="checkbox"/> USCG <input checked="" type="checkbox"/> RWQCB <input checked="" type="checkbox"/> CDFG <input type="checkbox"/> RWQCB <input type="checkbox"/> CCC <input type="checkbox"/> Local Agency <input type="checkbox"/> BCDC	<input checked="" type="checkbox"/> Section 404 Nationwide Permit <input type="checkbox"/> Section 404 Individual Permit <input type="checkbox"/> NEPA/404 Integration MOU <input type="checkbox"/> Rivers and Harbors Act Section 10 Permit <input type="checkbox"/> USCG Bridge Permit <input checked="" type="checkbox"/> Section 401 Water Quality Certification <input checked="" type="checkbox"/> Section 1602 Streambed Alteration Agreement <input type="checkbox"/> NPDES Permit <input type="checkbox"/> Coastal Zone Permit <input type="checkbox"/> BCDC Permit

Notes: Additional studies may be required for other federal agencies.

RECEIVED
 JUN 30 2009

Preliminary Environmental Study (PES) Form

ACHP	=	Advisory Council on Historic Preservation	HRER	=	Historical Resources Evaluation Report
ACOE	=	U.S. Army Corps of Engineers	HUD	=	U.S. Housing and Urban Development
ADL	=	Aerially Deposited Lead	MOA	=	Memorandum of Agreement
APE	=	Area of Potential Effect	MSA	=	Magnuson-Stevens Fishery Conservation and Management Act
APN	=	Assessor Parcel Number	NEPA	=	National Environmental Policy Act
ASR	=	Archaeological Survey Report	NADR	=	Noise Abatement Decision Report
BA	=	Biological Assessment	NES	=	Natural Environment Study
BCDC	=	Bay Conservation and Development Commission	NHPA	=	National Historic Preservation Act
BE	=	Biological Evaluation	NOAA	=	National Oceanic and Atmospheric Administration
BO	=	Biological Opinion	NMFS	=	National Marine Fisheries Service
Cal EPA	=	California Environmental Protection Agency	NPDES	=	National Pollutant Discharge Elimination System
CCC	=	California Coastal Commission	NPS	=	National Park Service
CDFG	=	California Department of Fish and Game	NRCS	=	Natural Resources Conservation Service
CDOC	=	California Department of Conservation	PM10	=	Particulate Matter 10 Microns in Diameter or Less
CE	=	Categorical Exclusion	PM2.5	=	Particulate Matter 2.5 Microns in Diameter or Less
CIA	=	Community Impact Assessment	PMP	=	Project Management Plan
CWA	=	Clean Water Act	PQS	=	Professionally Qualified Staff
DLAE	=	District Local Assistance Engineer	ROD	=	Record of Decision
DOI	=	U.S. Department of Interior	RTIP	=	Regional Transportation Improvement Program
DTSC	=	Department of Toxic Substances Control	RTP	=	Regional Transportation Plan
EA	=	Environmental Assessment	RWQCB	=	Regional Water Quality Control Board
ED	=	Environmental Document	SER	=	Standard Environmental Reference
EFH	=	Essential Fish Habitat	SEP	=	Senior Environmental Planner
EIS	=	Environmental Impact Statement	SHPQ	=	State Historic Preservation Officer
EPA	=	U.S. Environmental Protection Agency	SLC	=	State Lands Commission
FEMA	=	Federal Emergency Management Agency	SP	=	State Parks
FHWA	=	Federal Highway Administration	TIP	=	Transportation Improvement Program
FONSI	=	Finding of No Significant Impacted	USCG	=	U.S. Coast Guard
FTIP	=	Federal Transportation Improvement Program	USDA	=	U.S. Department of Agriculture
HPSR	=	Historic Property Survey Report	USFWS	=	U.S. Fish and Wildlife Service
			WD	=	Wetland Delineation

RECEIVED
JUN 30 2009

E. Preliminary Environmental Document Classification (NEPA)

Based on the evaluation of the project, the environmental document to be developed should be:

Check one:

- Environmental Impact Statement (Note: Engagement with participating agencies in accordance with SAFETEA-LU Section 6002 required)
 - Compliance with SAFETEA-LU Section 6002 regarding Participating Agencies required
- Complex Environmental Assessment
- Routine Environmental Assessment
- Categorical Exclusion without required technical studies.
- Categorical Exclusion with required technical studies

(If Categorical Exclusion is selected, check one of the following):

 - Section 6004
 - 23 CFR 771 activity (c) (____)
 - 23 CFR 771 activity (d) (____)
 - Activity ____ listed in the Section 6004 MOU
 - Section 6005

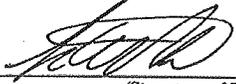
F. Public Availability and Public Hearing

Check as applicable:

- Not Required
- Notice of Availability of Environmental Document
- Public Meeting
- Notice of Opportunity for a Public Hearing
- Public Hearing Required

G. Signatures

Local Agency Staff and/or Consultant Signature



 (Signature of Preparer)

 6/30/09
 (Date)

 (619) 533-4668
 (Telephone No.)

 LOUIS SCHULTZ
 (Name)

Local Agency Project Engineer Signature

This document was prepared under my supervision, in accordance with the *Local Assistance Procedures Manual*, Exhibit 6-B, "Instructions for Completing the Preliminary Environmental Study Form."



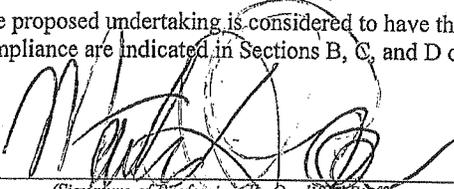
 (Signature of Local Agency)

 6.30.09
 (Date)

 619-533-4661
 (Telephone No.)

Caltrans District Professionally Qualified Staff (PQS) Signature

- Project does not meet definition of an "undertaking"; no further review is necessary under Section 106 ("No" Section A, #35).
- Project is limited to the type of activity listed in Attachment 2 of the Section 106 PA and based on the information provided in the PES Form, the project does not have the potential to affect historic properties ("No" Section A, #35).
- Project is limited to the type of activity listed in Attachment 2 of the Section 106 PA, but the following additional procedures or information is needed to determine the potential for effect ("To Be Determined" Section A, #35):
 - Records Search _____ _____
- Project meets the definition of an "undertaking"; all properties in the project area are exempt from evaluation per Attachment 4 of the Section 106 PA ("No" Section A, #35).
- The proposed undertaking is considered to have the potential to affect historic properties; further studies for 106 compliance are indicated in Sections B, C, and D of this PES Form ("Yes" Section A, #35).



 (Signature of Professionally Qualified Staff)

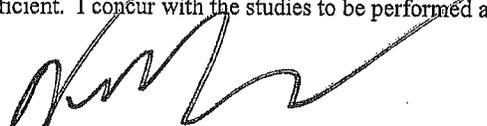
7/2/09
 (Date)

619-688-0257
 (Telephone No.)

The following signatures are required for all CEs, routine and complex EAs, and EISs:

Caltrans District Senior Environmental Planner (or Designee) and DLAE Signatures

I have reviewed this Preliminary Environmental Study (PES) Form and determined that the submittal is complete and sufficient. I concur with the studies to be performed and the recommended NEPA Class of Action.



 (Signature of Senior Environmental Planner or Designee)

7-7-09
 (Date)

619 688 0240
 (Telephone No.)

Kei Hovey
 (Name)



 (Signature of District Local Assistance Engineer or Designee)

7-7-09
 (Date)

619-278-3756
 (Telephone No.)

ERWIN GOJUANCO
 (Name)

HQ DEA Environmental Coordinator concurrence _____ . E-mail concurrence attached.
 (date)

**Preliminary Environmental Investigation
Notes to Support the Conclusions of the PES Form
(May Also Include Continuation of Detailed Project Description)**

Brief Explanation of How Project Complies, or Will Comply with Applicable Federal Mandate (Part A):

1. This is the final phase of the Truck Route and will accommodate projected future truck traffic.
2. This project is widely supported by local businesses in the area and the chamber of commerce but the road widening will require right of way acquisitions.
3. A portion of this project will be "construction on a new locations"
4. The project will not produce excessive noise and is located away from noise sensitive community areas
5. The project is in a NAAQS non-attainment area.
6. The extension and widening of a truck route is not listed on the table.
7. The extension and widening of a truck route is not listed on the table.
8. The project is not located in any of the listed non-attainment areas.
9. There are no cleanup sites in the immediate area but the widening will take place in a commercial area.
10. The truck route extension project does cross a small drainage creek. *creek*
11. The project is not located within a sole source aquifer. The closes sole source aquifer is the Campo – Cottonwood which is 15 miles to the east.
12. The project is outside of the Coastal Zone.
13. The project is not within a regulatory floodway or within the base floodplain elevation.
14. The project is not near a wild and scenic river system.
15. There are no federally listed, threatened, or endangered species or their critical or sensitive habitat within the construction area.
16. The project will extend a box culvert and bridge a small creek and as such may potentially affect migratory birds.
17. The project will bridge a small creek.
18. The project is located on a historically farmed property but nocurrent agricultural activity is present.
19. Invasive plant species were noted in the area.

**Instructions for Completing the External Certifications
(Environmental Document Quality Control Reviews)**

20. The initial study did note small historical sites adjacent to the construction area. They should be investigated.
21. The project will not affect properties acquired or improved with Land and Water Conservation Fund Act.
22. Street trees and landscaping will be affected by the project.
23. The project will not require the relocation of business.
24. The project will require approximately 5 feet of additional width extending into the properties located to the north from La Media Rd to Drucker Ln.
25. The project is consistent with the Otay Community plan
26. The project runs adjacent the U.S. / Mexico border with no potential for dividing communities.
27. The project is located in an industrial zone with little impact on low income or minority populations.
28. The project will require the relocation of electrical utility boxes.
29. The project will increase access to local streets for truck traffic and will not affect access to local businesses or streets.
30. The project will have no affect on the SHS.
31. The project will not require the use of temporary roads or ramp closures but may require detours of truck traffic.
32. The project will have no impact on parking.
33. The project may require the use of temporary construction encroachments on State of Federal lands.
34. The project will be constructed on property historically used for agriculture but no current agricultural activity is present.
35. The initial study did note small historical sites adjacent to the construction area. They should be investigated.
36. The project is not adjacent to and will not encroach on Tribal land.

Notes:**Detailed Project Description (continued):**

The project will extend the existing Truck Route from La Media Road to Britannia Lane. The new section will include an 11 foot safety lane and a 13 foot laden truck lane for a total width of 24 feet. The La Media to Britannia section will include a bridge and drainage improvements. The project is designed to address the current issue of trucks blocking local streets when waiting for access to Otay Mesa Border Crossing. The project will redirect truck traffic from local roads and businesses to a dedicated truck road along the border. The project will accommodate projected future truck traffic.

Distribution 1) Original - DLAE, 2) Local Agency Project Manager, 3) DLA Environmental Coordinator
4) Senior Environmental Planner (or designee), 5) District PQS

Updated: 05/15/08

RECEIVED
JUN 29 2009

FIELD REVIEW ATTENDANCE ROSTER

Date June 9, 2009

Project No./Name Otay Truck Route Phase IV

Project Location Otay Truck Route from Britannia Blvd. to Drucker Ln.

Name	(Please Print)	(Organization)	(Phone Number)
1.	<u>Mike Arnold</u>	<u>City S.D</u>	<u>619-533-4661</u>
2.	<u>JUAN BALIGAD</u>	<u>City of SD</u>	<u>619-533-5473</u>
3.	<u>Peter Fogec</u>	<u>"</u>	<u>619-533-5275</u>
4.	<u>Bruce BERLAN</u>	<u>CT R/W</u>	<u>619-688-6945</u>
5.	<u>MARTY ROSEN</u>	<u>CT ENV.</u>	<u>619-688-0257</u>
6.	<u>Robert S. James</u>	<u>"</u>	<u>619-688-0236</u>
7.	<u>ANH-VU PHAM</u>	<u>CT- Local PROGRAMS</u>	<u>619-220-5406</u>
8.	<u>Jim ANTHONY</u>	<u>CITY-REAL ESTATE</u>	<u>619-533-6509</u>
9.	<u>Allen Jenne</u>	<u>CT-Env (Generalist)</u>	<u>619-688-6889</u>
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			