

September 15, 2008

**EXHIBIT 6-H EXTERNAL CERTIFICATIONS ENVIRONMENTAL DOCUMENT QUALITY CONTROL REVIEWS**

Project Name: \_\_\_\_\_  Local Assistance  SHS  
 DIST-CO-RTE-PM: \_\_\_\_\_ EA; \_\_\_\_\_  Final  
 District Local Assistance Engineer (DLAE): \_\_\_\_\_  
 Local Agency: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone No: \_\_\_\_\_  
 Caltrans Oversight Coordinator: \_\_\_\_\_  
 Environmental Consultant: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone No: \_\_\_\_\_

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

Type of Review	Reviewer (Print Name)	Reviewer's Signature	Verification Date
----------------	-----------------------	----------------------	-------------------

Check the box for each stand-alone technical study prepared for the environmental document; technical specialist review is only required for each resource topic with a stand-alone technical study.

<input type="checkbox"/> Biology	_____	_____	_____
<input type="checkbox"/> Cultural	_____	_____	_____
<input type="checkbox"/> CIA	_____	_____	_____
<input type="checkbox"/> Visual	_____	_____	_____
<input type="checkbox"/> Hazardous Waste	_____	_____	_____
<input type="checkbox"/> Floodplain	_____	_____	_____
<input type="checkbox"/> Water Quality	_____	_____	_____
<input type="checkbox"/> Air Quality	_____	_____	_____
<input type="checkbox"/> Noise	_____	_____	_____
<input type="checkbox"/> Traffic	_____	_____	_____
<input type="checkbox"/> Section 4(f)	_____	_____	_____

\*(check one)     De minimis     Programmatic     Individual

Other: \_\_\_\_\_

Technical Reviewer: \_\_\_\_\_

\*Signature also required for Section 4(f) de minimis finding.  
 Required signatures may appear on multiple versions of this form to allow concurrent reviews by specialists and technical editor

I have reviewed this environmental document and find that it is internally consistent and was prepared consistent with the applicable SER annotated environmental document outline

Environmental Consultant: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name Signature

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

Local Agency: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name Signature  
 Date form sent to project file: \_\_\_\_\_

Distribution: 1) District Senior Environmental Planner (for Local Assistance)-Original copy 2) District Local Assistance Engineer-copy  
 3) Local agency project files