



**CEQA EXEMPTION / NEPA CATEGORICAL EXCLUSION
DETERMINATION FORM (rev. 06/2022)**

Project Information

Project Name (if applicable): Maxwell and Willows SRRA PLC Replacement

DIST-CO-RTE: 03-VAR-005

PM/PM: VAR/VAR

EA: 03-2N520

EFIS: 0326000110

Project Description

The California Department of Transportation (Caltrans) initiated a District Director's Order to replace failed Programmable Logic Controllers (PLCs) at the Maxwell and Willows Safety Roadside Rest Areas (SRRAs). Caltrans proposes mobilization, install new controller system, and incidental work on Interstate 5 at post mile (PM) 24.10 in Colusa County and at PM 14.579 in Glenn County.

Caltrans CEQA Determination (Check one)

- ☐ **Not Applicable** – Caltrans is not the CEQA Lead Agency
☐ **Not Applicable** – Caltrans has prepared an IS or EIR under CEQA

Based on an examination of this proposal and supporting information, the project is:

- ☐ **Exempt by Statute.** (PRC 21080[b]; 14 CCR 15260 et seq.)
☒ **Categorically Exempt. Class 1(d).** (PRC 21084; 14 CCR 15300 et seq.)
 ☒ No exceptions apply that would bar the use of a categorical exemption (PRC 21084 and 14 CCR 15300.2). See the [SER Chapter 34](#) for exceptions.
☐ **Covered by the Common Sense Exemption.** This project does not fall within an exempt class, but it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment (14 CCR 15061[b][3].)

Senior Environmental Planner or Environmental Branch Chief

Lisa Springer


Lisa Springer (Jan 26, 2026 08:44:31 PST)

01/26/2026

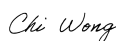
Print Name

Signature

Date

Project Manager

John Wong



01/26/2026

Print Name

Signature

Date



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Caltrans NEPA Determination (Check one)

☒ **Not Applicable**

Caltrans has determined that this project has no significant impacts on the environment as defined by NEPA, and that there are no unusual circumstances as described in 23 CFR 771.117(b). See [SER Chapter 30](#) for unusual circumstances. As such, the project is categorically excluded from the requirements to prepare an EA or EIS under NEPA and is included under the following:

☐ **23 USC 326:** Caltrans has been assigned, and hereby certifies that it has carried out the responsibility to make this determination pursuant to 23 USC 326 and the Memorandum of Understanding dated April 18, 2022, executed between FHWA and Caltrans. Caltrans has determined that the project is a Categorical Exclusion under:

☐ **23 CFR 771.117(c): activity (c)()**

☐ **23 CFR 771.117(d): activity (d)()**

☐ **Activity listed in Appendix A of the MOU between FHWA and Caltrans**

☐ **23 USC 327:** Based on an examination of this proposal and supporting information, Caltrans has determined that the project is a Categorical Exclusion under 23 USC 327. The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 USC 327 and the Memorandum of Understanding dated May 27, 2022, and executed by FHWA and Caltrans.

Senior Environmental Planner or Environmental Branch Chief

N/A

Print Name

Signature

Date

Project Manager/ DLA Engineer

N/A

Print Name

Signature

Date

Date of Categorical Exclusion Checklist completion (if applicable): N/A

Date of Environmental Commitment Record or equivalent: N/A

Briefly list environmental commitments on continuation sheet if needed (i.e., not necessary if included on an attached ECR). Reference additional information, as appropriate (e.g., additional studies and design conditions).



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Continuation sheet:

Purpose and Need

The purpose of this project is to replace failed wastewater controller systems located at the Maxwell and Willows SRRAs on Interstate 5.

This project is needed to comply with State Water Board requirements, to prevent interruption in use of this facility and to avoid costly penalties.

Staging

If required, all staging would occur within the Caltrans facility.

Disposal/Borrow

Based on the proposed scope of work, no disposal/borrow is anticipated.

Right-of-Way

This project would be completed within the operational right-of-way.

Consultation/Agency Coordination

Based on the proposed scope of work and due to the nature of the project, consultation and agency coordination are not required for this project.

Permits

Based on the proposed scope of work, no regulatory permits are required.

CE of EA 03-2N520 - final

Final Audit Report

2026-01-26

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