

Attachment 1 - Tiering Strategy Checklist: Treatment

Start Date:	
Project Leader:	
Description of Activity:	
Activity Surroundings (Residential, agriculture, mixed use, other regulated entities):	

Part A

	Response	Justification/Rationale
Is the proposed activity under CDFA's discretion?		
Is the activity described in the PEIR?		(If the Response is "Partially" or "No" skip to Part C)

Part B

Check Applicable Requirements		
General Requirements		
Conduct activity as described in Chapters 2 and 3 of PEIR		
Include applicable PEIR requirements in Compliance Agreements with regulated entities, based on the activities the regulated entities may conduct in response to quarantine		
Activity Site Specific Review		
Database	Date Reviewed	Mitigation If Any
California Natural Diversity Database		
303(d) List of Impaired Waters		
EnviroStor Hazardous Site		

		Check Applicable Requirements
Management Practices		
MP-SPRAY-1: Conduct a Site Assessment		
MP-SPRAY-2: Properly clean and calibrate all equipment to apply chemicals uniformly and in the correct quantities		
MP-SPRAY-3: Follow pesticide application laws and regulations, and label directions		
MP-SPRAY-4: Apply chemicals only under favorable weather conditions		
MP-SPRAY-5: Follow integrated pest management and drift reduction techniques		
MP-SPRAY-6: Clean equipment and dispose of rinse water per label directions		
MP-SPRAY-7: Follow appropriate product storage procedures		
MP-AERIAL-1: Use appropriate aerial spray treatment procedures		
MP-GROUND-1: Follow appropriate ground-rig foliar treatment procedures		
MP-GROUND-2: Follow appropriate low-pressure backpack treatment procedures		
MP-GROUND-3: Train personnel in proper use of pesticides		
MP-GROUND-4: Enforce runoff and drift prevention		
MP-HAZ-1: Implement a Spill Contingency Plan		
MP-HAZ-2: Use safety and cleanup materials checklist		
MP-HAZ-3: Implement decontamination		
MP-HAZ-4: Follow appropriate disposal procedures		
Mitigation Measures		
Mitigation Measure BIO-CHEM-2: CDFA will obtain technical assistance from USFWS, CDFW and NMFS to identify site-specific buffers and other measures to protect habitats utilized by special-status species		
Mitigation Measure HAZ-GEN-4a: Determine Potential for Hazardous Materials Exposure		
Mitigation Measure HAZ-GEN-4b: Conduct a Hazardous Materials Records Search before Beginning Proposed Program Activities at a Given Site		
Mitigation Measure HAZ-GEN-4c: Stop work and implement hazardous materials investigations/ remediation for contamination health risks		
Mitigation Measure HAZ-CHEM-1a: Conduct Public Information Sessions Regarding Pesticide Safety Practices		
Mitigation Measure HAZ-CHEM-1b: Conduct Training Sessions and Prepare Educational Materials Regarding Safe Handling and Application of Pesticides		
Mitigation Measure HAZ-CHEM-3: Require Compliance with the Proposed Program's Authorized Chemical Application Scenarios		
Mitigation Measure NOISE-PHYS-1: Conduct Activities during the Daytime		
Mitigation Measure WQ-CHEM-2: Track Emerging Water Quality Standards and Implement Additional Mitigation as Appropriate		
Mitigation Measure WQ-CHEM-5: Require Implementation of Proposed Program MPs as Part of Compliance Agreements		
Mitigation Measure WQ-CUM-1: Identify whether Proposed Program Pesticide Applications May Occur in Proximity to Impaired Waterbodies, and Implement Appropriate MPs		

Part C

	Y/N	Justification/Rationale
Step 1		
Is the Activity substantially similar to that considered in the PEIR?		(If yes go to Step 2, if no move to the next question)
If a management practice that was not included in the PEIR is being considered, would it be equivalent or more effective to the management practice originally considered in the PEIR?		(If yes go to Step 2, if no move to the next question)
If a mitigation measure that was not included in the PEIR is being considered, would it be equivalent or more effective to the mitigation measure originally considered in the PEIR?		(If yes go to Step 2, if no move to the next question)
Would the activity result in potentially significant impacts which were not considered in the PEIR, not considered to be significant in the PEIR, or would be substantially more significant than disclosed in the PEIR?		(If yes go to Step 3, if no go to Step 2)
Step 2		Attach supporting documentation for determination, and CEQA Addendum, as applicable
Step 3		Attach tiered CEQA document, and identify additional requirements from that document

Confirmation of Implementation (following completion of activity)	
Project Leader Name:	
Signature*:	
End Date:	

*This signature confirms that all applicable requirements identified on this checklist and related documentation has been properly implemented.