APPENDIX G

Drainage, Erosion, and Sediment Control Plan

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Drainage, Erosion, and Sediment Control Plan Blythe Solar Power Project Blythe, California



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1.0 INTRODUCTION

1.1 Introduction and Project History

NextEra Blythe Solar Energy Center, LLC (NextEra Blythe Solar), a wholly owned subsidiary of NextEra Energy Resources, LLC, is the current owner of the Blythe Solar Power Project (BSPP). A Revised Petition to Amend (PTA) the BSPP for conversion to photovoltaic (PV) technology was submitted to the California Energy Commission (Commission or CEC) by NextEra Blythe Solar on April 11, 2013. This revised Drainage, Erosion, and Sediment Control Plan (DESCP) is being submitted in support of this PTA for the CEC Staff's analysis of the potential impacts of the BSPP.

The previous owner of BSPP, Palo Verde Solar I, LLC (PVSI), submitted an Application for Certification (AFC) for the BSPP to the Commission on August 24, 2009 (09-AFC-6). In 2008, PVSI's predecessor-in-interest filed a 299 Right of Way (ROW) Grant Application with the federal Bureau of Land Management (BLM) to develop the BSPP on public lands. As part of the AFC, PVSI, with technical assistance from AECOM, prepared and submitted a DESCP/Stormwater Pollution Prevention Plan (SWPPP) to the CEC (see http://www.energy.ca.gov/sitingcases/blythe-solar/documents/applicant/afc/Volume-II/Appendix%20L%20Drainage%20Plans.pdf).

The BSPP was approved by both the CEC and BLM as a fully permitted 1,000 megawatt (MW) solar thermal power project (referred to as the "Approved Project") in late 2010. In October 2010, PVSI, with technical assistance from Kiewit Power, submitted a revised DESCP (see http://www.energy.ca.gov/sitingcases/blythe_solar/compliance/submittals/DESCP_October_2010.pdf.) in preparation for the start of construction of the Approved Project.

In mid-2012, NextEra Blythe Solar purchased the Approved Project from PVSI.

1.2 Project Description

NextEra Blythe Solar is proposing to modify the power generating technology used at BSPP to photovoltaic (PV) solar technology, and reduce the footprint and power generation capacity of the project (referred to as the "Modified Project"). The Modified Project would have a nominal power generation capacity of 485 MW and would occupy approximately 4,138 acres located fully within the Approved Project boundaries.

NextEra Blythe Solar proposes to construct the Modified Project in four phases, three each of 125 MW and a fourth phase of 110 MW. Construction of the Modified Project is expected to take up to 48 months from the start of construction of the first phase. Assuming that the required transmission upgrades and permits are in place, construction of the first phase of the Modified Project could begin as early as mid-2014.

The Modified Project would utilize the same access road alignment as that of the Approved Project. It would also continue to interconnect to the regional transmission grid via the same proposed generation tie line to the Southern California Edison Colorado River Substation, which is currently under construction.

Aspects of the Modified Project that have potential to impact surface water drainage conditions differently than those of the Approved Project are as follows:

- Replacement of concentrating solar helio-trough and associated heat transfer fluid collections and circulation system with PV modules.
- Reduction of Project footprint from approximately 6,831 acres to approximately 4,138 acres.
- Less intensive grading of the site will be required to accommodate PV technology.
- The large drainage structures designed to reroute flows around the site have been eliminated, although smaller drainage features may be required.
- The Land Treatment Units for soil contaminated with heat transfer fluid, the large assembly hall, and the concrete batch plant have been eliminated.
- Fewer and smaller evaporation ponds are proposed.

The site is located about 8 miles west of Blythe, California and 2 miles north of Interstate Highway I-10. Access to the site is from the Mesa Drive exit on I-10. Refer to Appendix A, Preliminary Civil Construction Plans (Worley Parsons Cover Sheet BSPP-1-DW-112-000-001 [also contained in Appendix B of the PTA]) for a vicinity map of the proposed Modified Project.

This DESCP has been prepared in accordance with Condition of Certification "Soil&Water-1" of the Final Commission Decision (September 2010-CEC-800-2010-009-CMF) for the Approved Project, in anticipation of the same requirement for the Modified Project. This document updates the previously submitted Construction DESCP/SWPPP (AECOM 2009) and the revised DESCP (Kiewit 2010) mentioned above.

1.3 Drainage, Erosion, and Sediment Control Plan Elements

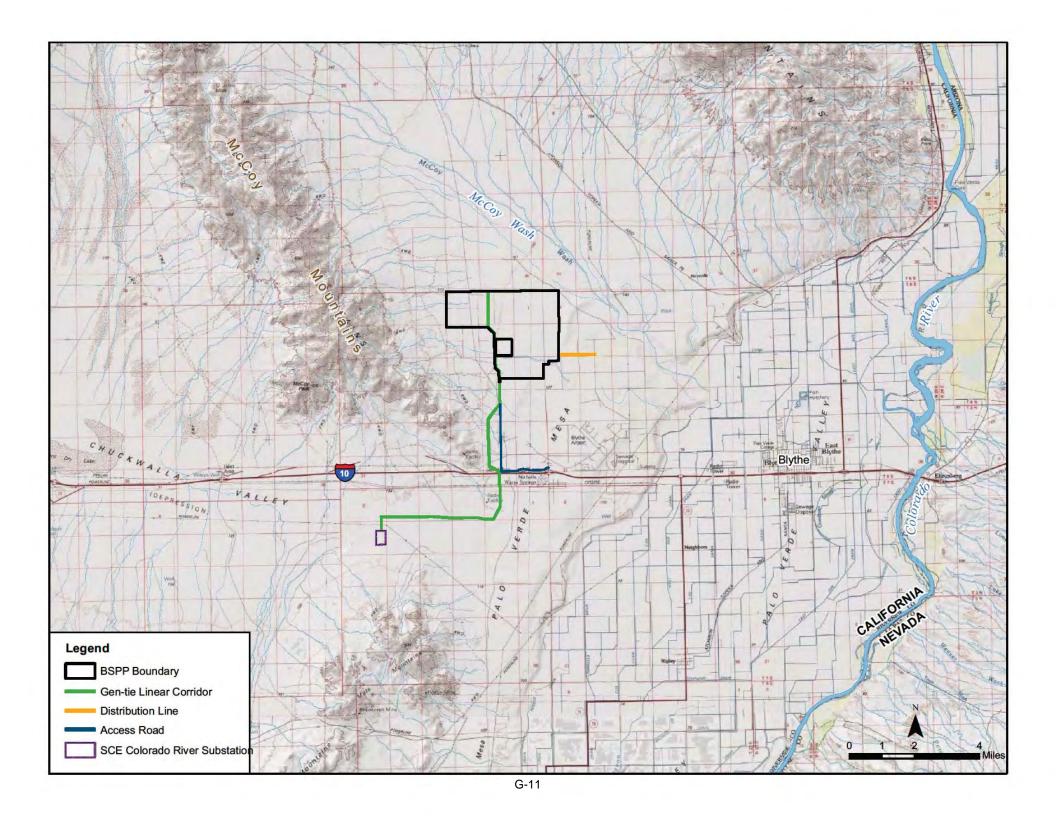
This DESCP includes the following elements. Each element corresponds to the specific requirements listed in Soil&Water-1 of the Final Commission Decision (September 2010 - CEC-800-2010-009-CMF) for ease of review.

- A. **Vicinity Map:** A Project vicinity map is provided in Appendix A (BSPP-1-DW-112-000-001 and BSPP-1-DW-112-101-001), not to scale and at 1"=1000' scale, respectively, indicating the location of all project elements (construction site, laydown area, etc.) with depictions of all significant geographic features.
- B. Site Delineation Map: Areas subject to soil disturbance for the Project (project site, laydown areas, linear facilities and any other project elements) are delineated showing boundary lines of construction areas and the location of existing and proposed structures, pipelines, roads, and drainage facilities. The Site Preliminary Grading Plans are included in Appendix A (BSPP-1-DW-112-101-001 and BSPP-1-DW-112-735-001 through BSPP-1-DW-112-735-004).
- C. Watercourses and Critical Areas Map: As required, the DESCP provides a map that shows the location of nearby watercourses including swales, intermittent streams, and drainage ditches, as well as their proximity to the Modified Project. This map is included as Figure 1.
- D. **Drainage Map:** As required, the DESCP provides a topographic site map at 1" to 500' showing all existing, interim and proposed drainage systems. The Site Preliminary Grading Plans and Site Erosion Control Plan are included in Appendix A (BSPP-1-DW-112-101-001).

- and BSPP-1-DW-112-735-001 through BSPP-1-DW-112-735-003, and BSPP-1-DW-112-717-001 through BSPP-1-DW-112-717-002).
- E. **Narrative of Project Site Drainage:** As required, the DESCP includes a narrative of the drainage measures to be taken to protect the site and downstream facilities. The narrative is presented in Section 2 of this report. Required summary tables from hydrologic calculations are contained in Appendix C of the PTA and include watershed sizes in acres.
- F. Clearing and Grading Plans: As required, the DESCP provides elevations, slopes, locations, and the extent of proposed grading as shown by the contours, and identifies areas to be preserved. Proposed contours are shown in conjunction with existing topography. The Site Preliminary Grading Plans are contained in Appendix A (BSPP-1-DW-112-101-001 and BSPP-1-DW-112-735-001 through BSPP-1-DW-112-735-004).
- G. Clearing and Grading Narrative: As required, the DESCP includes quantities of material excavated and filled for the site and project elements whether such excavations or fill is temporary or permanent, and the amount of such material to be imported or exported. The narrative is presented in Section 3 of this plan.
- H. **Soil, Wind and Water Erosion Control:** The DESCP describes the method for approval of chemical-based dust palliatives and soil bonding agents proposed for use on the Modified Project (Section 4.4). Any materials used will be submitted for approval prior to use.
- I. Best Management Practices Plan: As required, the DESCP includes a Best Management Practices Plan (BMPP) which identifies the location of site-specific BMPs (including dust control, entrance/exit stabilization, and erosion/sediment/drainage control BMPs) on the topographic site maps. The BMPP is presented as Section 4 of this report and also indicates specific soil, wind, and water erosion control methods. The BMPP also incorporates the Preliminary Erosion Control Drawings included in Appendix A (BSPP-1-DW-112-717-001 to BSPP-1-DW-112-717-002 and BSPP-1-DW-12-735-007) and the BMP Fact Sheets in Appendix B.
- J. Best Management Practices Narrative: As required, the DESCP describes the location (as shown in the BMPP), timing, and maintenance schedule of erosion and sediment control BMPs to be used prior to initial grading, during project element excavations and construction, final grading/stabilization, and post-construction. The narrative is presented in Section 4 of this report and also indicates specific soil, wind, and water erosion control methods. Separate BMP implementation schedules will be provided for each project element for each phase of construction and also the post-construction maintenance for structural BMPs once detailed design is completed.
- K. Project Schedule: As required, the DESCP identifies the location of the site-specific BMPs to be employed during each phase of construction (initial grading, Project element construction, and final grading/stabilization). The preliminary schedule is provided in Table 4.1 of this report. Separate BMP implementation schedules will be provided for each phase of construction once detailed design is completed.
- L. **Erosion Control Drawings:** As required, the DESCP will include final erosion and sediment control drawings that are designed, stamped, and sealed by a professional engineer. The preliminary Erosion Control Drawings are included in Appendix A (BSPP-1-DW-112-717-001 through BSPP-1-DW-112-717-002).
- M. **Agency Comments:** Recommendations, conditions, and provisions received to date from the California Department of Fish and Wildlife (CDFW) and Colorado River Basin Regional Water Quality Control Board (CRBRWQCB) have been incorporated into the CEC License.

N. **Monitoring Plan:** Monitoring activities shall include routine inspections. Information on the proposed monitoring activities for BSPP can be found in Section 5 and 6.





2.0 DRAINAGE

2.1 Existing Project Site

The BSPP site is located on the Palo Verde Mesa in the McCoy Wash within the Colorado River watershed. The existing topographic conditions show generally low relief until near the surrounding mountains (McCoy, Big Maria, and Little Maria Mountains). There are two distinct river-cut terraces that form a topographic break westward from the Colorado River. The Project site is located on the uppermost of the two terraces that comprise the mesa. Approximately three miles east of the eastern site boundary, a sharp break in the slope forms the boundary between the Palo Verde Mesa and the Palo Verde Valley, which is 80 to 130 feet below the mesa. In this region, the Palo Verde Valley is roughly equivalent to the recent historic floodplain of the Colorado River.

Regionally, the ground surface slopes gently downward in a southeast direction at a gradient of less than 1%. Topography at the Project site slopes gently away from the McCoy Mountains from the west to the southeast. The existing topographic conditions of the Project site show an average slope of approximately one foot in 67 feet (1.50%) toward the east on the west side of the Modified Project site to approximately one foot in 200 feet (0.50%) toward the southeast on the east side of the site. Steeper grades of approximately 10 to 15% are present further to the west, found on the unnamed mound in Sections 5, 6, and 7 (T06S R22E). No ground disturbance or project elements will lie on these steeper grades.

Ground surface elevations at the Project site range from 575 feet above mean sea level (msl) in the west, to 410 feet above msl in the east (United States Geological Survey [USGS] 1975, 1983, and Towill 2009). See PreKey Map drawing BSPP-1-DW-112-101-002 (Appendix A).

2.2 Proposed Modified Project Site

2.2.1 Off-site (Run-On) Drainage

The BSPP site receives surface water flow from 8 tributary basins originating in the McCoy Mountains located approximately 2 miles west of the site. The general stormwater flow pattern is from the higher elevations in the mountains located 3 miles west of the site to the lower elevations in the McCoy Wash to the east. McCoy Wash receives runoff from McCoy Mountains to the west, Little Maria Mountains to the north and the Big Maria Mountains to the northeast. Runoff from the McCoy Mountains, west of the Project site, discharges into shallow moderately defined channels at the base of the mountains and passes through the Project site in a southeasterly direction and is intercepted off site by irrigation canals before reaching McCoy Wash. Figure 1 in Appendix A presents the run-on drainage.

2.2.2 On-site Drainage

NextEra Blythe Solar would utilize site preparation techniques that adequately prepare the site for safe and efficient and operation of PV arrays while allowing water to sheet flow across the site with negligible impact on surface water flow upstream and downstream of the site.

Minimal grading, erosion control design features, storm water mitigation measures, and other protective measures (including minimizing disturbance and compaction to the extent feasible) would enable historic levels of runoff off site to be maintained at the BSPP and in downstream areas.

While the final grading design has not been completed, the amount of grading is considerably less than the Approved Project and there is no need for the large drainage structures that were originally designed for the Approved Project.

The project will not include drainage channels to redirect storm water around the site. The natural wash that crosses the site in the south west corner will include a wash crossing to protect the access road while allowing the wash to flow in its current location. The Preliminary Civil Construction Plans include a wash crossing detail (BSPP-1-DW-112-735-007) that uses cobble or rip rap in combination with a section of concrete slab for protecting the access road and allowing the storm water to flow through the site in its existing drainage path.

NextEra Blythe Solar's final design would implement site design and protective erosion and drainage control design measures during construction and operation that would minimize dust and erosion issues. Storm water flow would be managed to prevent downstream erosion and channelization.

The approximate percentage of the BSPP site that would be covered with impervious surfaces (inverter foundations, etc.) would constitute a fraction of 1 percent of the total surface area of the site. The final site plan would be based on a detailed topographic survey of the site, as well as detailed hydrologic and topographic studies that would be performed as a part of the permitting and engineering design process

2.2.3 Construction Phasing

Proposed construction of the Modified Project is anticipated to occur in four operational Units (phases); Unit 1, will be constructed in the first phase, and Units 2 through 4 will be constructed in subsequent phases. To ensure that the post-development modeling addressed the full range of potential hydrologic impacts related to the phased development approach, the following two development scenarios were simulated: 1) development of Unit 1 only, and 2) development of all Units.

2.3 Hydrologic Calculations

A Hydrologic Evaluation (AECOM 2013) of the Modified Project has been prepared and was submitted as Appendix C in the PTA. This Hydrologic Evaluation is incorporated into this DESCP by reference. The evaluation is summarized below in Sections 2.3.1 and 2.3.2. Results and conclusions from the evaluation are summarized in Section 2.3.3.

2.3.1 Pre-Development Calculations

Pre-development hydrology calculations were performed using the United States Army Corps of Engineers' (USACE) Hydrologic Engineering Center Hydrological Modeling System (HEC-HMS). HEC-HMS was used to develop flood hydrographs for mountainous watersheds tributary to the project vicinity. Pre- and post-development drainage conditions in the vicinity of the BSPP site were characterized using FLO-2D to route flood hydrographs and local rainfall-runoff through the BSPP site and Modified Project vicinity. Details of the modeling approach and input parameters including special configuration, runoff methodology, and loss method used in the model are found in Hydrologic Evaluation (AECOM 2013).

2.3.1.1 Precipitation Data and Distribution

The rainfall depths resulting from 10-, 25-, and 100-year (24-hour duration) precipitation events were obtained from the NOAA Atlas 14 document as reported in the Approved Project's *Revised Drainage Report for Pre-Development Hydrology and Post-Development Hydrology and Hydraulics* Kiewit Power Engineers Co. dated August 30, 2010. Rainfall depths used for the 10-, 25-, and 100-year return periods were 2.0 inches, 2.54 inches, and 3.44 inches, respectively

Storm distribution data were obtained from the U.S. Soil Conservation Service (now Natural Resources Conservation Service - NRCS), U.S. Department of Agriculture (USDA) Technical Release 55: Urban Hydrology for Small Watersheds (1986). This document presents four storm patterns, Type I, IA, II and III based on geographic regions of the United States and on the synthetic 24-hour rainfall distributions from available National Weather Service (NWS) duration-frequency data or local storm data. Type IA is the least intense and Type II is the most intense short duration rainfall. The SCS Type II storm distribution was used to distribute the precipitation over the 24-hour period at the site. This document can be found at: http://directives.sc.egov.usda.gov.

2.3.2 Post-Development Calculations

Inputs to the FLO-2D model include topographic data, ground surface and soil attributes (surface roughness, abstraction, and infiltration), and precipitation. Under the predevelopment scenario, no adjustments to input parameters were made to differentiate the BSPP site from the surrounding areas. Post-development hydraulic modeling was conducted to address two site development scenarios: development of only Unit 1, and development all Units. Under the Unit 1 development scenario, parameter adjustments were made within the Unit 1 disturbance area to capture the effects of development of that area. Under the development of all Units scenario, parameter adjustments were made to the entire BSPP site to reflect the effects of full development of the site. The Hydrologic Evaluation discusses the FLO- 2D model parameters (topography, surface roughness, and infiltration) and how they were varied to represent the various development scenarios. (AECOM 2013).

2.3.3 Post-Development Results

Post-development flow conditions at and downstream of the Modified Project site are generally similar to the pre-development conditions, with some areas showing small increases in flow, and some areas showing small decreases in flow. Changes to flow patterns resulting from development of the BSPP site primarily consist of minor rerouting of flow within the Modified Project site resulting from development-related changes in interior surface roughness and construction of the access road and fencing. As illustrated in Tables 3 through 8 in BSPP, the Hydrologic Evaluation (PTA Appendix C) and on the maps showing changes between pre- and post-development conditions BSPP Hydrologic Evaluation (PTA Appendix C); the changes to flow patterns downstream of the Modified Project site are limited to minor changes in peak flow rate, total outflow volume, maximum flow depth, and maximum velocity.

The BSPP Hydrologic Evaluation (PTA Appendix C) determined the peak flow rate, and total flow volume, at each of the seven flow analysis cross sections under the three model scenarios, for the 10- and 100-year storm events, respectively. The largest changes to the peak flow rate and total flow volume determined by the Hydrologic Evaluation was exhibited at cross section X-3. Cross section X-3 is the cross section immediately downstream of the Modified Project site and therefore is the most representative of changes to the hydrology due to site development.

Table 2.1, Hydrologic Analyses for Pre-Development and Post-Development Conditions, shows discharge (peak flow) total outflow (at peak) data for the 10-year, 25-year, and 100-year 24-hour storm events for pre-development and post-development conditions for the Modified Project site. This data is representative of the Modified Project after all phases are constructed.

Table 2.1. Hydrologic Analyses for Pre-Development and Post-Development Conditions at Cross Section X-3

	Project Pre- Development	Project Post- Development (all Phases)	Change
Peak Flow Rate – 10-Year Storm (cubic feet/second [cfs])	205.2	223.8	+18.6 (9.0%)
Peak Flow Rate – 25-Year Storm (cfs)	471.6	499.1	+27.5 (5.8%)
Peak Flow Rate – 100-Year Storm (cfs)	1149.4	1212.1	+ 62.7 (5.5%)
Peak Outflow Volume – 10-Year Storm (acre-feet [AF])	573.9	615.7	+ 41.8 (7.3%)
Peak Outflow Volume – 25-Year Storm (AF)	1077.8	1130.6	+ 52.8 (4.9%)
Peak Outflow Volume – 100-Year Storm (AF)	2014.3	2083.3	+ 69 (3.4%)

Further the Hydrologic Evaluation found that the maximum simulated change in maximum velocity downstream of the Modified Project site was +/-0.3 fps, which occurred under the development of all Units scenario. Changes to maximum velocities within the Modified Project site were similar in magnitude to those downstream of the site.

The maximum simulated change in maximum flow depth within the model domain was \pm 0.4 feet, which occurred under the development of all Units scenario under the 100-year storm event. The majority of simulated changes in maximum flow depth (where changes are shown to occur) generally do not exceed \pm 0.2 feet (\pm 2 inches) within and downstream of the site. Changes to maximum flow depths within the Modified Project site were similar in magnitude to those downstream of the site.

As stated in the BSPP Hydrologic Evaluation (PTA Appendix C), the anticipated changes to flow characteristics described above are considered to be very minor, and demonstrate that the Modified Project will not materially impact the drainage conditions associated with the 10-, 25-, or 100-year precipitation events within, or down-slope of the Modified Project site boundary (AECOM,2013).

3.0 CLEARING AND GRADING

3.1 Areas to be Cleared and Graded

3.1.1 Proposed Facility

The proposed facility is located on exposed soil, desert pavement, and light brush consisting of mostly creosote bush and mesquite.

NextEra Blythe Solar would utilize site preparation techniques that adequately prepare the site for safe and efficient and operation of PV arrays while allowing water to flow across the site with negligible impact on surface water flow upstream and downstream of the site. The planned approach to Project site preparation is primarily for only clearing and mowing of the site with minimal overall mass grading. In select areas the limited use of "disc and roll" and micrograding techniques may be utilized, reflecting the results of field testing of various site preparation techniques at an off-site location by one of the PV manufacturers. Large scale grading would only be used in areas where site topography requires smoothing for external fence lines and roads or where grading is needed for buildings or other Project structures. The descriptions below reflect the worst case grading scenario.

3.1.2 Vegetation Clearing

Vegetation would be cleared from roadways, access ways, and where concrete foundations are used for inverter equipment, substations, and the O&M building. Vegetation would be cleared for construction of the drainage controls. Vegetation would be mowed as necessary in the remainder of the solar plant site. Organic matter would be mulched and redistributed within the construction area (except in trenches and under equipment foundations). Plant root systems would be left in place to provide soil stability except where grading and trenching are required for placement of solar module foundations, underground electric lines, inverter and transformer pads, road and access ways, and other facilities. During the site clearing process, the site would also be cleared of refuse, as necessary. Refuse materials encountered would be recycled or disposed.

3.1.3 Access Road

The construction of the access road will require a disturbance corridor width of 100 feet. The alignment of the road has been designed to disturb the minimal amount of land required and avoid environmentally sensitive areas. All excavated soils from the access road construction will be used as backfill for the access road.

The natural wash that crosses the access road in the south west corner of the site will include a wash crossing to protect the access road while allowing the wash to flow in its current location. The Preliminary Civil Construction Plans include a wash crossing detail (BSPP-1-DW-112-735-007) that uses cobble or rip rap in combination with a section of concrete slab for protecting the access road and allowing the storm water to flow through the site in its existing drainage path. The final design may include additional drainage crossings as needed.

Applicable BMPs such as silt fence or fiber rolls will be in place during construction as needed to protect the road.

3.2 Location of Disposal Areas, Fills, or Other Special Areas

All excavated soil will be used on site for grading and leveling purposes. No soil will be imported to or exported from the Project site. Excess cut would be dispersed on site at any localized low spots within the solar field that do not significantly impact surface hydrology. Excess material containing organics and not suited for structural fill will be dispersed on site.

3.3 Existing and Proposed Topography

The existing topography depicts an average slope of 1.50% to the east on the west side of the site and 0.50% to the southeast on the east side of the site. At completion of the proposed facility, the grading on the solar fields will generally maintain the existing slopes. Each solar field area will have finish grade elevation consistent with the average existing elevation at that location. Surface grading will maintain the sheet flow drainage pattern.

3.4 Volumes of Cut and Fill

The cut and fill depths across the site would be minimized, and it is expected that no import or export of soil material would be required. Preliminary conservative grading estimates are presented below in Table 2-4, which are based on our interpretation of the Preliminary Geotechnical Investigation performed for the Approved Project by Kleinfelder dated September 23, 2009

Table 3.1 indicates the estimated quantities of material excavated or filled for the site and all Project elements.

Table 3.1.	Estimated Cut and F	ill for BSPP by Unit
	Cut	Fill

Unit	Cut (cubic yards) ^{ab}	Fill (cubic yards)	Balance (cubic yards)	Permanent?
1	181,400	129,400	+52,000	Yes
2	113,700	91,000	+22,700	Yes
3	114,000	91,200	+22,800	Yes
4	99,400	79,500	+19,900	Yes
Total	508,500	391,100	+117,400	Yes

Notes:

- a Excess cut would be dispersed on site at any localized low spots within the solar field that do not significantly impact surface hydrology.
- b The cut volumes include the soil that would be over excavated, scarified and left in place for all roads per NextEra's interpretation of the Kleinfelder Preliminary Geotechnical Investigation dated September 23, 2009. The volume of cut that is scarified and left in place accounts for 334,400 cubic yards (CY) of the total 508,500 CY of cut volume. (PTA 2013)

The estimates of cut and fill in Table 3-1 are much less than the Approved Project which involved cut and fill volumes of approximately 8.3 million cubic yards. Any excess cut would be dispersed on site at any localized low spots within the solar field so that the total amount of cut and fill would be balanced on site. Appendix A contains the Preliminary Civil Construction Plans that include conceptual grading and drainage drawings.

Select locations with local areas of highly variable terrain may be prepared using conventional farming equipment including tractors with disking equipment and vibratory rollers. This technique is referred to as "disc and roll." With this approach, rubber-tired farming tractors towing disc harrow equipment would disc the top 2 to 3 inches of soil. A water truck would follow closely alongside the tractor to moisten the soil to hold fugitive dust emissions to acceptable levels. The tractor may make several passes to fully disc the vegetation into the topsoil, preserving the underground root structure, topsoil nutrients and seed base; once the soil has been wetted on the first pass, additional water would not be needed for subsequent passes. A drum roller would then be used to flatten the surface and return the soil to a compaction level similar to the preconstruction stage.

3.5 Grading

In dispersed sections of the solar array field, there would be limited use of scrapers to perform micrograding. This technique is referred to as "isolated cut/fill." In general, portions of the site would be contoured to a smooth grade. This technique would only be utilized in areas where existing grade cannot accommodate perimeter fencing, roads, or other equipment or structures.

Work over the grading period would typically be paced so that grading of an area takes place shortly before trenching and post installation are ready to begin. This would minimize the area of open, uncovered ground present at any one time during construction, and thereby minimize dust and erosion issues.



4.0 BEST MANAGEMENT PRACTICES PLAN

The following sections present standard construction Best Management Practices (BMPs), all of which are described in the CASQA Construction BMP Manual (2009). The CASQA manual provides comprehensive details on BMP selection and implementation and may be obtained and reviewed by managers for all construction contractors that may have an impact on implementation of this DESCP. The erosion control plans (Preliminary Civil Construction Plans BSPP-1-DW-112-717-001 presents the locations of BMPs for the construction phase and for the post-construction phase (BSPP-1-DW-112-717-002).

There are six groups of BMP categories: Erosion Control, Sediment Control, Tracking Control, Wind Erosion Control, Non-Storm Water Management, and Waste Management and Materials Pollution Control. Each section below presents the recommended construction BMPs for storm water pollution prevention in the proposed facility. The DESCP will be updated during detailed design to reflect each BMP to be utilized during each construction phase. While performing the work, the contractors may implement additional control measures if necessary.

Personnel will receive training on installing and maintaining BMPs. All BMPs are shown on BMP Fact Sheets in Appendix B. As part of this DESCP, a current set of BMP drawings will be maintained in the project construction trailer. The DESCP must be updated as needed to reflect modified or new BMPs that are being implemented on site.

A Construction Site Monitoring Program (CSMP) is presented in Section 5 below

Construction will take place over up to 48 months, from mid-2014 (assuming required transmission system upgrades and permits are obtained as expected) to mid-2018. Erosion control shall be implemented prior to the defined rainy season (generally October 15 through April 15). A preliminary schedule (month and year) of construction activities and commercial operations is shown below in Table 4.1. The schedule of construction activities will be updated once final design is completed.

Table 4.1. Expected Schedule of Construction

Date	Construction Activity
6/14	Site mobilization
8/14	BMPs in place for Phase 1 (Unit 1 and linears)
9/14	Begin construction of Phase 1
1/16	Mechanical completion of Unit 1
3/16	Commercial operation of Unit 1
10/15	BMPs in place for Phase 2 (Unit 2)
11/15	Begin construction for Phase 2
10/16	Mechanical completion of Unit 2
12/16	Commercial operation of Unit 2
10/16	BMPs in place for Phase 3 (Unit 3)
11/16	Begin construction for Phase 3
7/17	Mechanical completion of Unit 3
9/17	Commercial operation of Unit 3
7/17	BMPs in place for Phase 4 (Unit 4)
8/17	Begin construction for Phase 4
4/18	Mechanical completion of Unit 4
5/18	Commercial operation of Unit 4

BMPs Prior to Initial Grading

As shown on the Preliminary Civil Construction Plans BSPP-1-DW-112-717-001 (Appendix A) a combination of silt fences and fiber rolls shall be constructed around the perimeter of the areas to be graded prior to any earthwork movement. The silt fence or fiber rolls can act as a barrier for sediment to not leave the disturbed area as well as allowing any sediment upstream from entering the disturbed area. Silt fences may be combined with desert tortoise exclusion fencing. Combined fencing shall be coordinated with the Designated Biologist and resource agencies as appropriate.

These BMPs as shown on the plans will be amended in the field for special consideration for drainage paths that enter and exit the Modified Project site and for low spots along the Modified Project perimeter. At these locations, the accumulation of sediment from a storm event or events may overtop or overwhelm silt fences or fiber rolls. For the locations of discernible drainage paths that enter or exit the site or low spots along the Modified Project perimeter, additional BMPs will be considered. These additional BMPs will include the following:

- A series of fiber rolls or gravel bag berms or temporary silt dike can be installed at low spots or for minor drainage paths that enter or exit the site.
- Temporary sedimentation basins with rip rap lined outfalls or sediment traps with lined outfalls can be installed at locations of drainage paths that enter and exit the site

These additional BMPs can be sized using CASQA guidance.

The BMPs as shown on the plans may be further amended in the field for special consideration for steep areas that are along the Modified Project site perimeter. For locations along the perimeter where steep slopes are identified in the field, a series of fiber rolls or gravel bag berms or temporary silt dikes shall be used for sediment control where sediment may build-up and overtop a silt fence or fiber roll making it ineffective.

A stabilized construction entrance/exit will also be established prior to initial grading to limit the amount of sediment and debris leaving the construction site. The erosion control plans (Preliminary Civil Construction Plans BSPP-1-DW-112-717-001 presents the locations of this BMP for the construction phase.

BMPs During Project Construction

This Project will implement the following practices for effective BMPs during construction:

- Prior to forecasted events, temporary soil stabilization BMPs shall be deployed and inspected.
- Implement temporary erosion control measures at regular intervals throughout the defined rainy season.
- Stabilize non-active areas as soon as feasible after the cessation of construction activities.

Silt fences, fiber rolls, and gravel bag berms, as noted above, shall continue to be used and maintained during project construction. Silt fences or rock check dams will also be utilized upstream of the inlet of all culverts to prevent sediment build-up within the culvert structure. Fiber rolls or other equivalent straw materials shall be certified as weed-free.

Sufficient supplies of erosion control, sediment control, wind erosion materials will be maintained on site to allow implementation during construction. This includes implementation requirements for active and inactive areas that require deployment before the onset of rain events.

The Preliminary Civil Construction design does not precisely locate linear facilities. Once the final design for linear facilities is completed, appropriate BMPs will be selected. However, during construction of transmission lines and towers and underground utilities, silt fences, fiber rolls, or other appropriate BMPs shall be installed locally around the disturbed area until it has been graded and compacting soil to its original conditions prior to construction activities. Temporary measures will remain in place until appropriate level of soil stabilization is achieved.

It is anticipated there will be times during construction when BMPs in place may interfere with construction activities. When this occurs, the Contractor and Resident Engineer shall address each situation individually. Some mitigation measures may include local berms or ditches, sediment barriers, or simply removing and relocating existing BMPs.

When concrete practices are underway several specific BMPs shall be in place. Concrete curing, finishing, and paving and grinding operations BMPs shall be used to prevent any concrete materials from coming in contact with storm water runoff. Specific areas for concrete waste management, hazardous waste management, etc. shall be established in well defined areas with signs to inform drivers of each station.

Dust control will be perpetually implemented during any and all earthwork movement. This will be achieved by using either potable water or by the addition of a chemical soil binder to exposed soil surfaces and stockpiles during grading activities in all phases. When potable water is used, a sufficient amount will be applied to the soil in order to keep the wind from transporting it yet not excessive amounts to create runoff. The soil binder product will be submitted to CEC for approval prior to use. Selected soil binders will be required to be essentially non-toxic if mobilized to runoff.

BMPs During Final Grading and Stabilization

Once final grading has been established in an area, soil binders shall be used to prevent any further wind or soil erosion. Once final drainage patterns have been established, BMPs mentioned above shall be moved to reflect the final grading. This includes silt fences, fiber rolls, rock check dams, gravel bag berms, etc.

New worker parking and laydown areas shall continue to be stabilized throughout the construction process with silt fences, check dams, and fiber rolls to prevent runoff from vehicles and materials leaving the site.

BMPs for Post Construction

Once construction of the project is completed, all areas used for worker parking, material storage, and laydown areas shall be cleared of debris, stabilized, and returned to existing conditions. This shall be done by grading and compacting soil to its original conditions prior to construction activities. Permanent BMPs such as the wash crossing shall be monitored and have the geometry maintained as originally intended. (BSPP-1-DW-112-717-002)

4.1 Erosion Controls

Erosion control BMPs protect the soil surface by covering and/or binding soil particles. Final site layout, drainage control, and BMP selection will be updated and/or modified within this document once completed. The following are erosion control measures that will be used during all phases of the Project:

- EC-1, Scheduling
- EC-2, Preservation of Existing Vegetation
- EC-3, Hydraulic Mulch
- EC-5, Soil Binders
- EC-10, Velocity Dissipation Devices
- EC-15, Soil Preparation/Roughening

4.2 Sediment Controls

Sediment controls are structural measures that are intended to complement and enhance the selected erosion control measures and reduce sediment discharges from active construction areas. Sediment controls are designed to intercept and settle out soil particles that have been detached and transported by the force of water. This project will implement the following practices for effective sediment control.

- SE-1, Silt Fence,
- SE-2 Sedimentation Basin

- SE-3, Sediment Trap
- SE-4, Check Dams (if needed)
- SE-5, Fiber Rolls
- SE-6, Gravel Bag Berm
- SE-7, Street Sweeping and Vacuuming
- SE-12- Temporary Silt Dike

4.3 Tracking Controls

Tracking controls will be implemented to reduce sediment from entering public or private roads including the Proposed Access Road and Black Rock Road. These controls will be implemented on a routine basis or for any visual accumulation of sediments. Tire washes will be used in conjunction with stabilized construction entrances/exits. Final locations will be determined during final design. Wash water will be supplied by the construction wells on site and will be either piped or transported to the wash areas by water tank.

The following are tracking control measures that will be used during all phases of the Project:

- TC-1, Stabilized Construction Entrance/Exit
- TC-2, Stabilized Construction Roadway
- TC-3, Entrance/Outlet Tire Wash
- SE-7, Street Sweeping and Vacuuming

4.4 Soil, Wind, and Water Erosion Controls

Wind erosion controls will be implemented to control dust from the construction site. Wind erosion control will be achieved through the use of potable water or the addition of a soil binder to exposed soil surfaces and stockpiles during grading activities in all phases. When potable water is used, a sufficient amount will be applied to the soil in order to keep the wind from transporting it yet not excessive amounts to create runoff. The soil binder product will be submitted to CEC for approval prior to use. Selected soil binders will be required to be essentially non-toxic if mobilized to runoff.

Stockpiles will be covered and bermed (either fiber rolls or gravel bags) when not actively being utilized.

The following are wind erosion control measures that will be used, as needed, during all phases of the Project:

- EC-5, Soil Binders
- WE-1, Wind Erosion Control
- WM-3, Stockpile Management

4.5 Non-Storm Water Management BMPs

Non-stormwater management BMPs are source control BMPs that prevent pollution by limiting or reducing potential pollutants at their source or eliminating off-site discharge. These practices involve day-to-day operations of the construction site and are usually under the control of the contractor.

These BMPs are also referred to as "good housekeeping practices" which involve keeping a clean, orderly construction site. The following BMPs will be used, as needed, to control non-storm water pollution on the construction site:

- NS-1, Water Conservation Practices
- NS-3, Paving and Grinding Operations
- NS-6, Illicit Connection/Discharge
- NS-7, Potable Water/Irrigation
- NS-8, Vehicle and Equipment Cleaning
- NS-9, Vehicle and Equipment Fueling
- NS-10, Vehicle and Equipment Maintenance
- NS-12, Concrete Curing
- NS-13, Concrete Finishing

4.6 Waste Management and Materials Pollution Controls

Waste management and materials pollution control BMPs, like non-stormwater management BMPs, are source control BMPs that prevent pollution by limiting or reducing potential pollutants at their source before they come in contact with stormwater. These BMPs are also referred to as "good housekeeping practices" which involve keeping a clean, orderly construction site. All waste management controls will only be performed when spills occur.

Waste management consists of implementing procedural and structural BMPs for handling, storing and disposing of wastes generated by a construction project to prevent the release of waste materials into storm water runoff or discharges through proper management of the following types of wastes: solid, sanitary, concrete, hazardous, and equipment-related washes. The following BMPs will be used, as needed, to handle materials and control construction site wastes:

- WM-1, Material Delivery and Storage
- WM-2, Material Use
- WM-3, Stockpile Management
- WM-4, Spill Prevention and Control
- WM-5, Solid Waste Management
- WM-6, Hazardous Waste Management
- WM-7, Contaminated Soil Management
- WM-8, Concrete Waste Management
- WM-9, Sanitary/Septic Waste Management
- WM-10, Liquid Waste Management

4.7 Good Housekeeping Practices

4.7.1 General Practices

Good site management (i.e., "housekeeping") measures shall be implemented for construction materials that could potentially be a threat to water quality if discharged. At a minimum, the good housekeeping measures shall consist of the following:

- Identify the products used and/or expected to be used and the end products that are produced and/or expected to be produced. This does not include materials and equipment that are designed to be outdoors and exposed to environmental conditions (i.e., poles, equipment pads, cabinets, conductors, insulators, bricks, etc.).
- Cover and berm loose stockpiled construction materials that are not actively being used
 (i.e. soil, spoils, aggregate, fly-ash, stucco, hydrated lime, etc.). Inactive areas are defined
 as stockpiled materials: not scheduled to be re-disturbed for at least 14 days. Note: with the
 onset of precipitation all stockpile materials shall be protected.
- Store chemicals in watertight containers with appropriate secondary containment to prevent any spillage or leakage or in a storage shed providing complete enclosure.
- Minimize exposure of construction materials to precipitation (not applicable to materials designed to be outdoors and exposed to the environment).
- Implement BMPs to control the off-site tracking of loose construction and landscape materials.

4.7.2 Waste Management

The project will implement good housekeeping measures for waste management, which at a minimum shall consist of the following:

- Preventing disposal of any rinse or wash waters or materials on impervious or pervious site surfaces or into the storm drain system.
- Ensuring the containment of sanitation facilities (e.g., portable toilets) to prevent discharges
 of pollutants to the stormwater drainage system or receiving water.
- Cleaning or replacing sanitation facilities and inspecting them regularly for leaks and spills.
- Covering waste disposal containers at the end of every business day and prior to a rain event.
- Preventing discharges from waste disposal containers to the stormwater drainage system
 or receiving water. Containing and securely protecting stockpiled waste material from wind
 and rain at all times unless actively being used.
- Implementing procedures that effectively address hazardous and non-hazardous spills.
- Developing a spill response and implementation procedure prior to commencement of
 construction activities. This includes requirements that equipment and materials for cleanup
 of spills shall be available on site; that spills and leaks shall be cleaned up immediately and
 disposed of properly; and that appropriate spill response personnel are assigned and
 trained.
- Ensuring the containment of concrete washout areas and other washout areas that may contain additional pollutants to prevent discharge into the underlying soil and onto the surrounding areas.

4.7.3 Vehicle Storage

Good housekeeping for vehicle storage and maintenance shall be implemented which at a minimum, shall consist of the following:

- Preventing oil, grease, or fuel from leaking into the ground, storm drains or surface waters.
- Implementing appropriate BMPs whenever equipment or vehicles are fueled, maintained, or stored.
- Cleaning leaks immediately and disposing of leaked materials properly.

4.7.4 Landscape Materials

Good housekeeping for landscape materials will be implemented which at a minimum shall consist of the following:

- Containing stockpiled materials such as mulches and topsoil when they are not actively being used.
- Containing fertilizers and other landscape materials when they are not actively being used.
- Discontinuing the application of any erodible landscape material at least 2 days before a
 forecasted rain event (50 percent or greater chance of producing precipitation) or during
 periods of precipitation.
- Applying erodible landscape material at quantities and application rates according to the manufacturer's recommendations or based on written specifications by knowledgeable and experienced field personnel.
- Stacking erodible landscape material on pallets and covering or storing such materials when not being used or applied.

4.7.5 Non-Storm Water

The Project will practice proper management of non-stormwater by:

- Implementing measures to control all non-stormwater discharges during construction.
- Washing vehicles in such a manner as to prevent non-stormwater discharges to surface waters or Municipal Separate Storm Sewer System (MS4) drainage systems.
- Cleaning paved roads in such a manner as to prevent unauthorized non-stormwater discharges from reaching surface water or MS4 drainage systems.

5.0 MONITORING PLAN

5.1 Construction Site BMP Monitoring

Inspections of installed BMPs in the active construction areas will be conducted by qualified staff who has received project specific BMP training as follows:

- Weekly
- Prior to a forecast storm event
- After a rain event that causes runoff from the construction site
- At 24-hour intervals during extended rain events
- Quarterly non-stormwater visual inspections

Inspections will be performed daily by qualified staff or a designee with appropriate training to verify that the appropriate BMPs for stormwater and non-stormwater are being implemented in the following construction site locations:

- Areas where land disturbance or active construction is occurring (including staging areas)
- Areas where soil excavations or soil spoil stockpiles are located
- Road surfaces that may have excess excavated materials
- · Areas for storage of construction materials such as chemicals

Personnel associated with or specifically assigned to the implementation and maintenance of BMPs will be trained to inspect, maintain, recognize, and report abnormal/adverse situations so they can be quickly corrected.

5.2 Project Drainage System Monitoring and Maintenance during Construction

Inspections of installed drainage system components will be conducted by qualified staff who has received project specific BMP training as follows:

- Monthly
- After a rain event that causes runoff from the construction site

The engineered wash crossing shall be kept relatively free of impediments to flowing water, erosion/scour damage to fences or PV support posts shall be maintained, and vegetation/weeds shall be managed by the requirements listed below.

Sediment

Excess sediment on the upstream fences or in the engineered wash crossing or culverts shall be collected and relocated onsite. Special attention must be made at fence crossings of the channels.

Vegetation/Weeds

It is anticipated that vegetation control would not be of concern until such time as the vegetation exceeds 8" to 10" in height. Noxious weeds shall be removed as they appear and in accordance with the Project's approved Weed Management Plan. Mass groups of vegetation in the drainage wash shall be thinned to prevent blockage of stormwater flows.

Debris

Trash and loose debris shall be collected from around fences, the wash crossing or culverts and disposed of in a proper manner. Special attention must be made at fence crossings at washes.

Erosion and Scour

Erosion and scour may be a continuing problem in the desert environment. Prompt action shall be taken when signs of erosion and scour first appear at support structures before they become major repairs. In addition to the monthly inspections of the drainage structures, inspections shall be made after any significant rainfall event. Inspections of fence integrity and exclusionary fence breaches shall be communicated to and coordinated with the Project Designated Biologist or Biological Monitor.

At a minimum, repairs and/or management actions need to be implemented when the problem 1) causes or could cause significant damage to the project, adjacent property, or structural elements of the project, 2) is a public safety concern, or 3) negatively affects adjacent plant communities or poses a hazard to wildlife.

A log of inspections shall be kept on site and updated each time an inspection is performed. Each entry shall indicate the date the inspection was performed, observations made, and mitigation measures taken to repair site along with any other applicable information such as photographs, etc.



6.0 POST CONSTRUCTION MONITORING PLAN

Routine inspection and maintenance will need to be performed after the Project has been constructed.

The entire property shall be inspected at a minimum of once per year for adverse erosion conditions and sediment built-up and also after any significant rainfall event. Any places found to have rills or gullies shall be fixed by re-grading the area and stabilizing the soil. Areas within the solar fields shall be inspected for these rills and gullies and be re-graded if necessary. Support structures will be inspected for detrimental erosion. Erosion repair activities shall be conducted as soon as practicable. The number of erosion repairs undertaken and the quantity of sediment relocated to repair the eroded areas in a given year depends on the frequency and extent of past maintenance activities, as well as weather and hydrologic conditions during recent years. If erosion persists in an area, rip-rap may be added or other appropriate BMPs will be considered for the repair.

Debris collection and blockage removal will be conducted on an as-needed basis by the Owner. Trash or vegetation debris may also cause a blockage and require removal. Trash and associated debris removal is necessary to maintain design capacity of the wash crossing. Spoils, trash, or any debris should be removed off site to an approved disposal facility. A trash abatement program will also be established.

Drainage facilities shall be inspected at a minimum of twice per year, in the spring and in the fall for accumulated sediment or for detrimental erosion. Sediment removal or erosion repair activities shall be conducted within the wash crossing during periods of no runoff. The number of sediment removal or erosion repair projects undertaken and the quantity of sediment removed or added in a given year depends on the frequency and extent of past maintenance activities, as well as weather and hydrologic conditions during recent years. Sediment removal or erosion repair needs following wet winters with higher than usual runoff, upstream slope erosion, and sediment delivery to (and transport within) the wash crossing will likely be greater than maintenance requirements following an average or dry winter.

Attention shall be made over time to monitor the settlement of the wash crossing and culverts structures. The inlet and outlet inverts of culverts shall be maintained to convey runoff through the culvert as originally intended. Inspections shall also be made downstream of the culverts to monitor any potential for erosion to the channel. The wash crossing and any culverts located along the access road that have rip rap, will be inspected on a monthly basis to ensure they are functioning as originally intended. Rip rap which has been transported downstream shall be replaced to its original location.

7.0 REFERENCES

AECOM, 2013, Hydrologic Evaluation of Blythe Solar Facility, included as Appendix C to the Modified Project PTA.

California Stormwater Quality Association. 2009. Stormwater Best Management Practice Handbook: Industrial and Commercial.

http://www.cabmphandbooks.com/documents/Industrial/IndustrialCommercial.pdf

United States Department of Agriculture (USDA). 1986. Technical Release 55: Urban Hydrology for Small Watersheds



Appendix A

Preliminary Civil Construction Plans

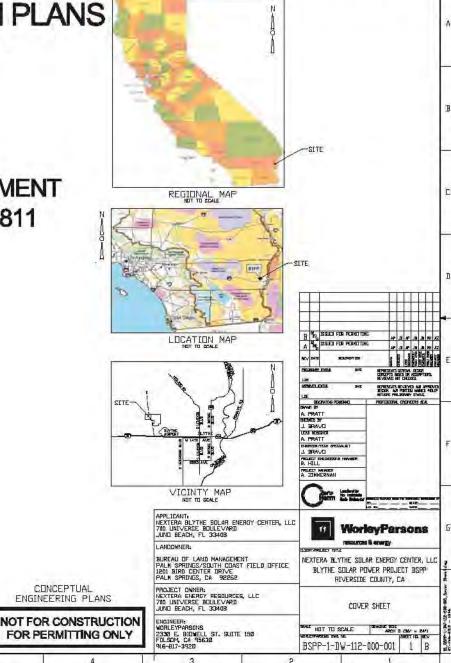
PRELIMINARY CIVIL CONSTRUCTION PLANS FOR BLYTHE SOLAR POWER PROJECT BSPP RIVERSIDE COUNTY, CA

FOR

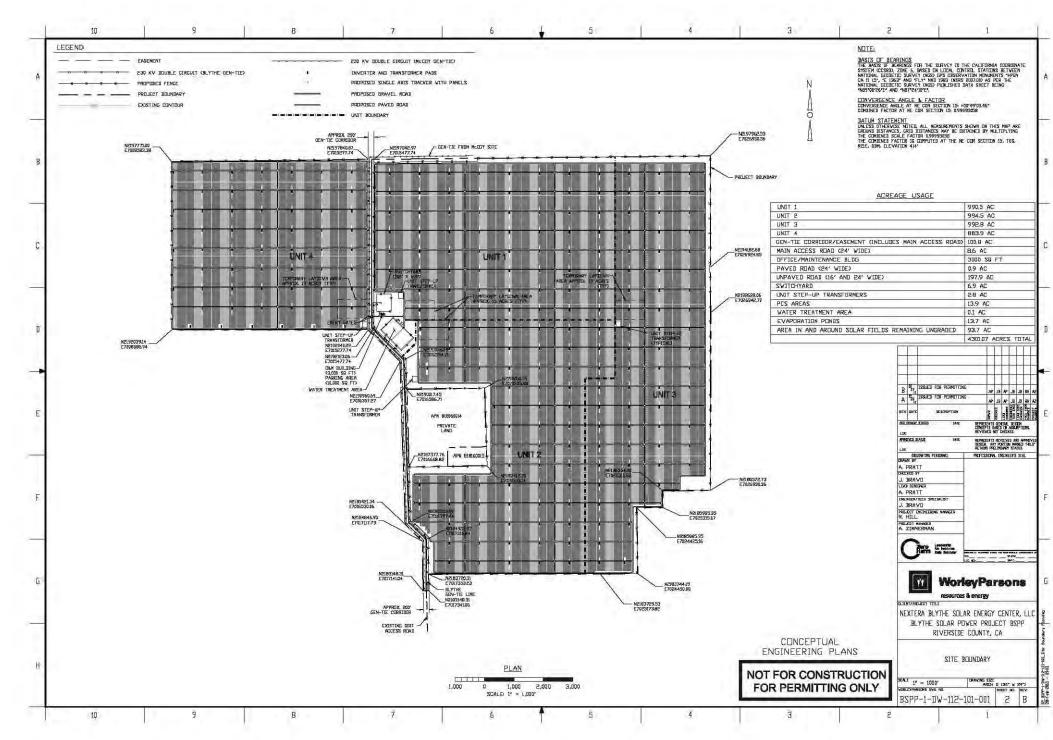
AMENDMENT TO BUREAU OF LAND MANAGEMENT BLM LAND USE APPLICATION FILE #CACA-048811

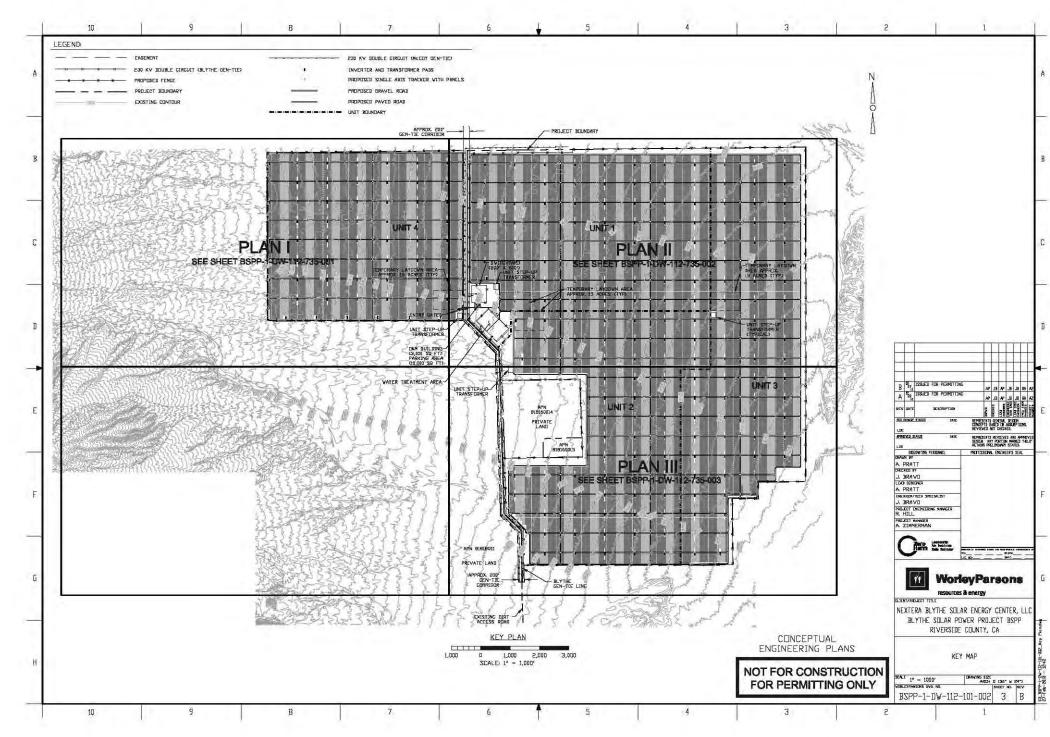
ACCESS ROADS, DRAINAGE AND **EROSION CONTROL**

	SHE	IT INDEX
SHEET No.	IRAVING No.	TITLE
1	BSPP-1-DV-112-000-001	COVER SHEET
2	BSPP-1-DW-112-101-001	SITE BOUNDARY
3	BSPP-1-DW-112-101-002	KEY MAP
4	BSPP-1-IIV-112-735-000	CONSTRUCTION AND GENERAL NOTES
5	BSPP-1-DW-112-735-001	PRELIMINARY GRADING PLAN I
6	BSPP-1-DW-112-735-002	PRELIMINARY GRADING PLAN II
7	BSPP-1-DW-112-735-003	PRELIMINARY GRADING PLAN III
8	BSPP-1-DW-112-735-004	TYPICAL GRADING SECTIONS AND DETAILS
9	BSPP-1-DW-112-735-005	FENCE AND LIGHT DETAILS
10	BSPP-1-DW-112-735-006	TORTOISE GUARD DETAIL
11	RSPP-1-DW-112-735-007	WASH CROSSING DETAIL
12	BSPP-1-DV-112-717-001	EROSION CONTROL PLAN
13	BSPP-1-DW-112-717-002	EROSION CONTROL NOTES



CONCEPTUAL





10 DEPARTMENT OF BUILDING AND SAFETY COUNTY OF RIVERSIDE GRADING NOTES (2010 CBC) GENERAL NPDESI WHEN ONE ACRE OR MORE IS BEING DISTURBED. 1. CONSTRUCTION SITE BEST MANAGEMENT PRACTICES (BMPS) FOR THE MANAGEMENT OF STORM WATER AND NON-STORM WATER POLICITION STORM WATER AND NON-STORM WATER POLICITION PROPERTY OF THE GRADING PLAN WHICH THERESE BECOMES THE SITE STORM WATER POLICITION PROPERTY OF WATER PROPERTY OF WATER POLICITION PROPERTY OF WATER PROPERT ALL GRADING SHALL CONFORM TO THE 2010 CALIFORNIA BUILDING CODE CHAPTERS 17, 18 & APPENDIX. CHAPTERS J AS AMENDED BY ORD. 457.
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10. THE SLOPE STABILITY FOR CUT AND FILL SUPPORT ON VERTICAL HEIGHT, OR SLOPES STEEPER THAN 23 MUST BE VERIFIED WITH A FACTOR OF SAFETY OF AT LEAST 15.

11. NO ROCK OR STILLAR REPOLICIBLE WATERIAL VITH A MAXIMUM DIMENSION GREATER THAN 12 INCHES SHALL BE BURIED OR PLACED IN FILLS CLOSER THAN 10 FEET TO THE FINISHEI GRADE. DRAINAGE AND EROSION/ DUST CONTROL 12. DRAINAGE ACROSS THE PROPERTY LINE SHALL NOT EXCEED THAT WHICH EXISTED PRIOR TO GRADING. EXCESS OR CONCENTRATED DRAINAGE SHALL BE CONTAINED ON SITE OR DIRECTED TO AN APPROVED EXCESS DE CONCENTRATED D'ARNINGE SHALL BE CONTAINED ON SITE OR DIRECTED TO AN APPROVED-DRAINAGE FACILITY.

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14. PROVIDE 5 ' VIDE BY 1: HIGH BERM ALDNG THE TOP OF ALL FILL SLOPES STEEPER THAN 24.

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9 RINDEF FROM EQUIPMENT AND VEHICLE WASHING SHALL BE CONTAINED AT CONSTRUCTION SITE AND MUST NOT BE DISCHARGED TO RECEIVING WATERS OR THE LOCAL STORM DRAIN SYSTEM.

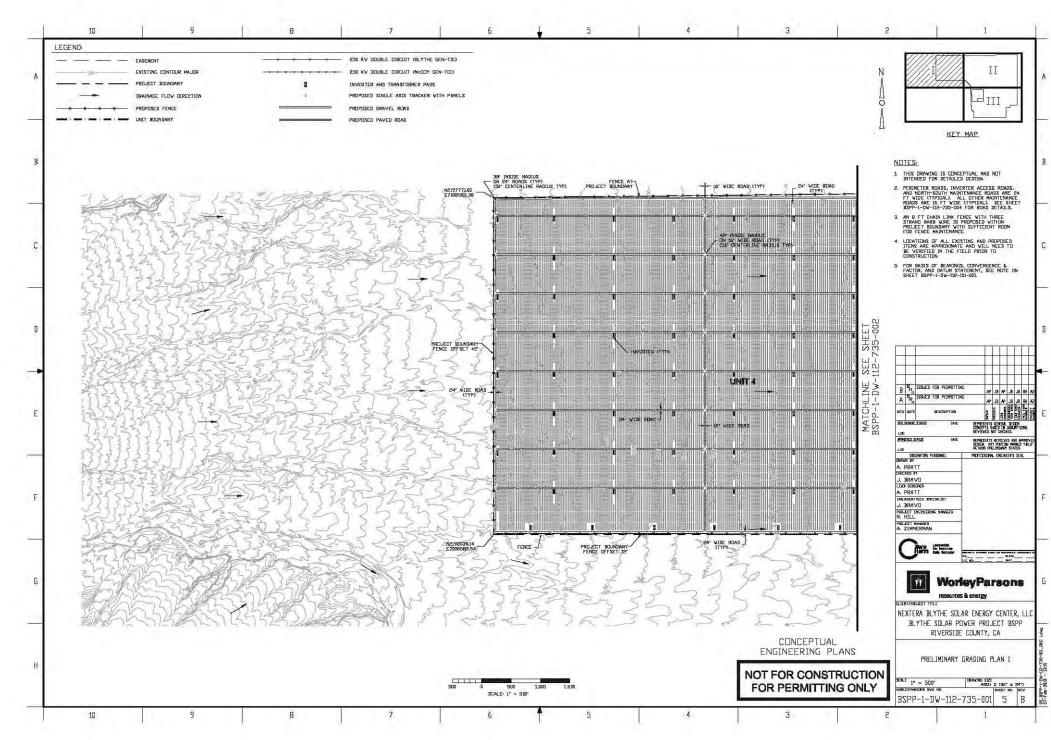
10 APPROPRIATE BMPS FOR CONSTRUCTION-RELATED MATERIAS, WASTES, SPILLS OR RESIDUES SHALL BE IMPLEMENTED TO ELIMINATE OR REDUCE TRANSPORT FROM THE SITE TO STREETS, DRAINAGE FACILITIES, OR ADJOINING PROPERTIES BY WIND OR RUNDEF.

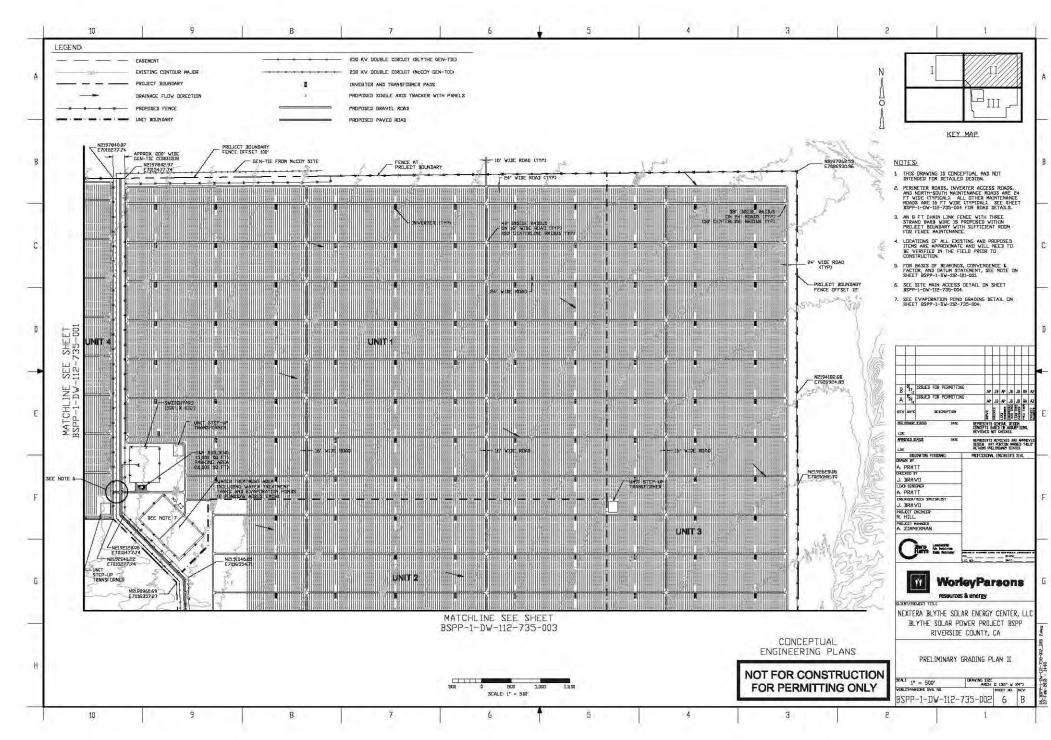
11 ALL CONSTRUCTION CONTRACTORS AND SUBCONTRACTOR PERSONNEL ARE TO BE MADE AWARE OF THE REQUIRED BMPS AND GUODI HOUSEKEEPING MEASURES FOR THE PROJECT SITE AND ANY ASSOCIATED CONSTRUCTION STADING AREAS. 16. NO DESTRUCTION OF NATURAL WATER COURSES SHALL BE PERMITTED. B 150 ISSUED FOR PERMITTING HR EL EL 9A EL 9A 10 DUTIES ROUGH GRADING DERAKTIONS AND PRIOR TO CONSTRUCTION OF PERMANENT DRAINAGE STRUCTURES, TEMPORARY DRAINAGE CONTROL (BEST MANAGEMENT PRACTICES, BMPS) SHALL BE PROVIDED TO PROVENT PRODURE WATER AND DAMAGE TO ADJACENT PROPERTIES.

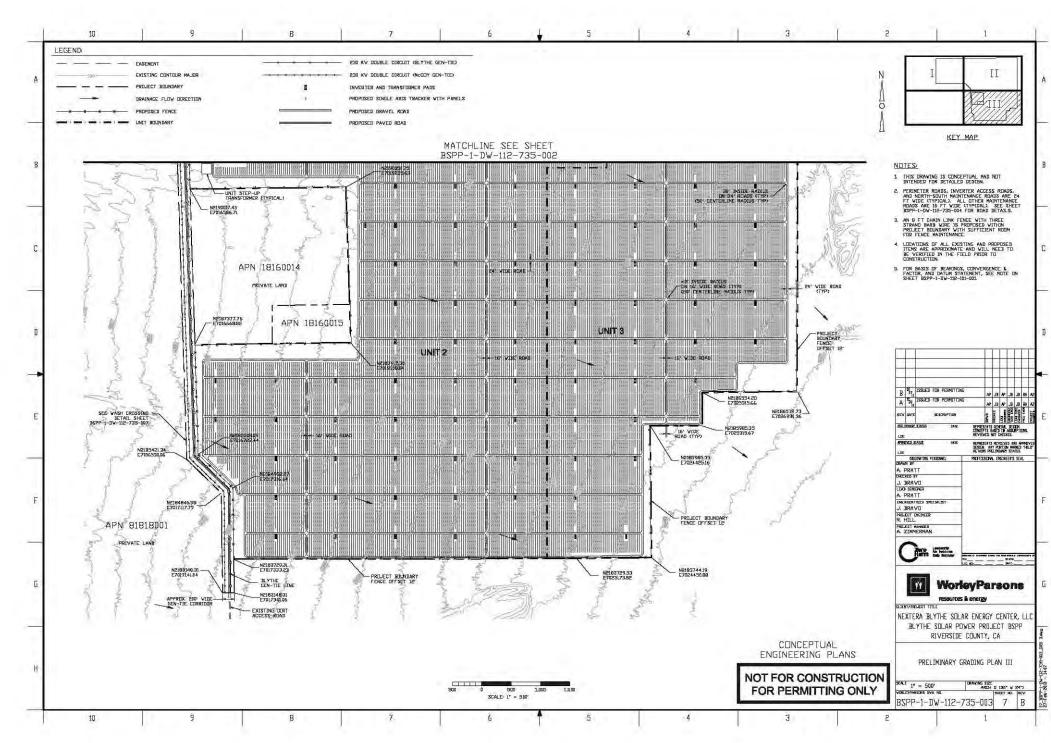
18 DUST SHALL BE CONTROLLED BY WATERING OR OTHER APPROVED METHODS. A EST ISSUED FOR PERMITTING THE REAL PROPERTY OF THE PARTY 12. DISCHARGING CONTINUED HE CONTINUED HELDS.

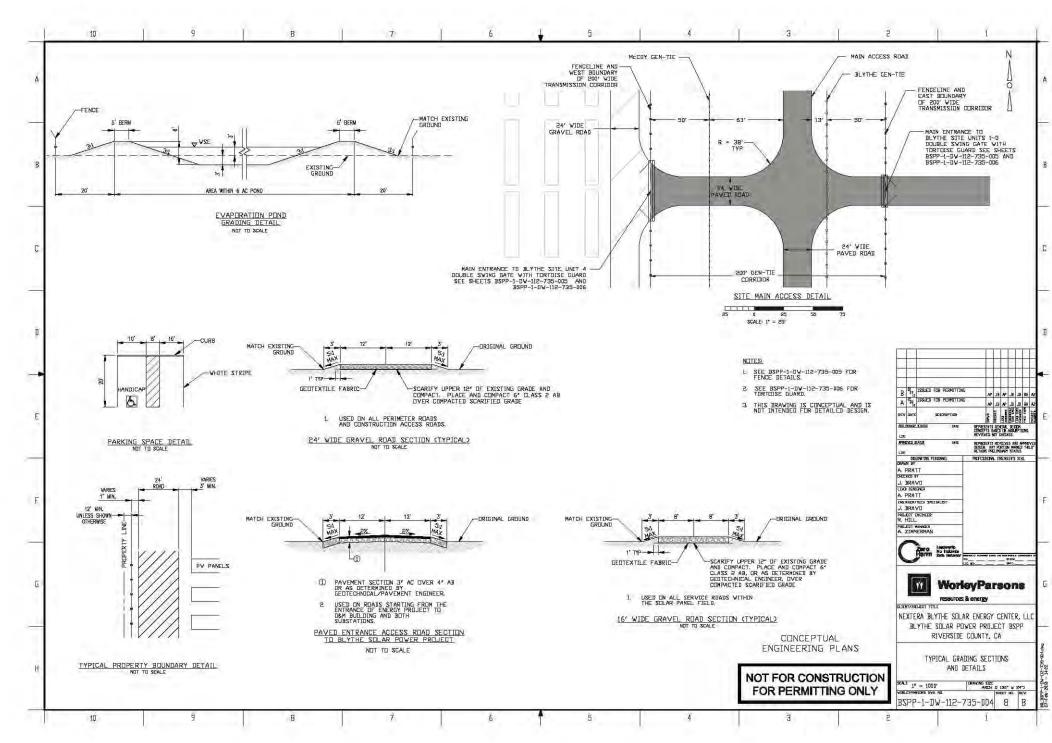
13. DISCHARGING CONTINUED GROUNDWATER PRODUCED BY DEWATERING GROUNDWATER THAT HAS INFILITARIED INTO THE CONSTRUCTION SITE IS PROHIBITED. DISCHARGING DE CONTAMINATED SOILS VIA SURFACE ERDISION IS AUST PROHIBITED. DISCHARGING NON-CONTAMINATED GROUNDWATER PRODUCED BY DEVATERING ACTIVITIES MAY REQUIRE A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NOPES) PERMIT FROM THE REGISINAL WARER DUALLTY CONTROL. 18 JOS SPICES DE CONTROLLES TO THE PROJECT SITE MUST CONTROL TO FUNCTION PROTECTIVE
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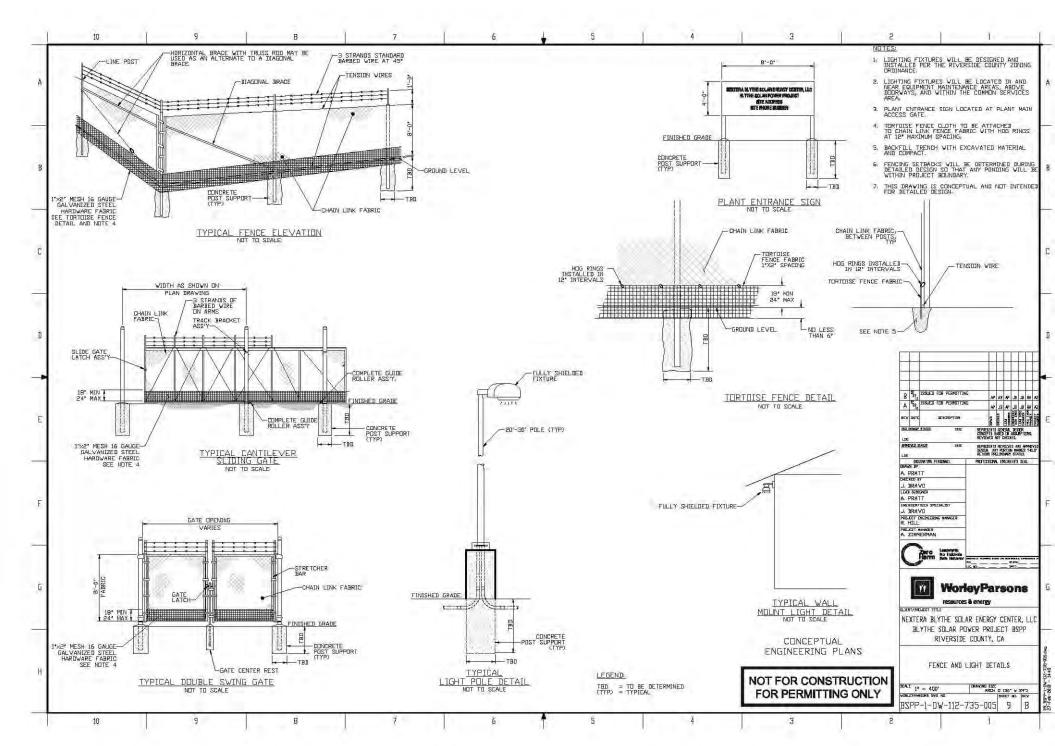
ALL SLOPES EQUAL TO 10 RECATER THAN 3 IN VERTICAL HEIGHT, ARE REQUIRED TO BE PLANTED VITH GRASS OR ROSSA ICE PLANT (OR EQUAL) GROUND GOVER AT A MAXIMUM SPACING OF 12" ON CENTER SLOPES EXCEDING 15 "IN VERTICAL HEIGHT SHALL BE PLANTED VITH APPRIVED SHOUS NOT TO EXCEED 10" ON CENTER OR TREES SPACED NOT TO EXCEED 20" ON CENTER OR SHRUBS NOT TO EXCEED 10" OR A COMMINION OF SHRUBS AND THE EXCEED 10" OR A COMMINION OF SHRUBS AND THE EXCEED 15" IN ADDITION TO THE GRASS OR GROUND COVER. SLOPES THAT REQUIRE PLANTING SHALL BE PROVIDED WITH AN IN-GROUND IRRIGATION SYSTEM EQUIPMED WITH AN APPRIPHIATE BACKFLOW JEVICE PER UPC. CHAPTER 10. THE SLOPE PLANTING AND IRRIGATION SYSTEM SHALL BE INSTALLED PRIOR TO. APPROVED STATUS REPRESENTS REVIEWED AND APPROVI DESIGN ANY PORTION NAMED THOLE SETAMOS PROTUNDARY STATUS. BUARD 13. BMPS SHALL BE MAINTAINED AT ALL TIMES. IN ADDITION, BMPS SHALL BE INSPECTED PRIOR TO PREDICTED STORM EVENTS AND FOLLOWING STORM EVENTS. ORIGINATONG PERSONNEL PROFESSOUNT ENGINEER'S SEAL 14. AT THE END OF EACH DAY OF CONSTRUCTION ACTIVITY, ALL CONSTRUCTION DEBRIS AND VASTE MATERIALS SHALL BE COLLECTED AND PROPERLY DISPOSED OF IN TRASH OR RECYCLE BINS. A. PRATT J. BRAVII A. PRATT INCHER/TELL T COMPLETION OF VORK J. BRAVD PROJECT ENGINEERING NAMAGER 2) A REGISTERED CIVIL ENGINEER SHALL PREPARE FINAL COMPACTION REPORT/ GRADING REPORT AND IT SHALL BE SUBMITTED FOR REVIEW AND APPROVAL THE REPORT SHALL ALSD PROVIDE BUILDING FLOWDATION DESIGN PARMETERS INCLUDING ALLOWABLE SULL PRESSURES, EXPANSION INDEX AND REMEDIAL MEASURES IF EL > 20, WATER SOLUBLE SULFATE CONTENT, CORRESSIVITY AND REMEDIAL MEASURES IF NECESSARY, PROJECT MANAGE A ZIMMERMAN CLINRUSIVITY AND MEMBIAL MEASURES IF NECESSARY,
22. EXCEPT FOR NUM-TRACT SINGLE RESIDENTIAL LOT GRADING, THE COMPACTION REPORT SHALL
INCLUDE THE SPECIAL INSPECTION VERIFICATIONS LISTED IN TABLE 1704,7 OF 2010 CBC.
23. A REGISTERED CIVIL ENGINEER SHALL SUBMIT OF THE BUILDING AND SAFETY DEPARTMENT VRITTEN
CERTIFICATION OF COMPLETION OF GRADING IN ACCORDANCE WITH THE APPROVED GRADING PLAN
PRIOR TO REQUESTING INSPECTION AND ISSUANCE OF THE BUILDING PERMIT CERTIFICATION SHALL
INCLUDE LINE GRADE, SURFACE DRAINAGE, ELEVATION, AND LOCATION OF PERMITTED GRADING IN
THE ITIT **WorleyParsons** THE LITT resources & energy NEXTERA BLYTHE SOLAR ENERGY CENTER; LL BLYTHE SOLAR POWER PROJECT BSPF RIVERSIDE COUNTY, CA CONCEPTUAL ENGINEERING PLANS CONSTRUCTION AND GENERAL NOTES NOT FOR CONSTRUCTION FOR PERMITTING ONLY SCALE NUT TO SCALE WORLEYPARSONS DVG. NO BSPP-1-DW-112-735-000 4 B

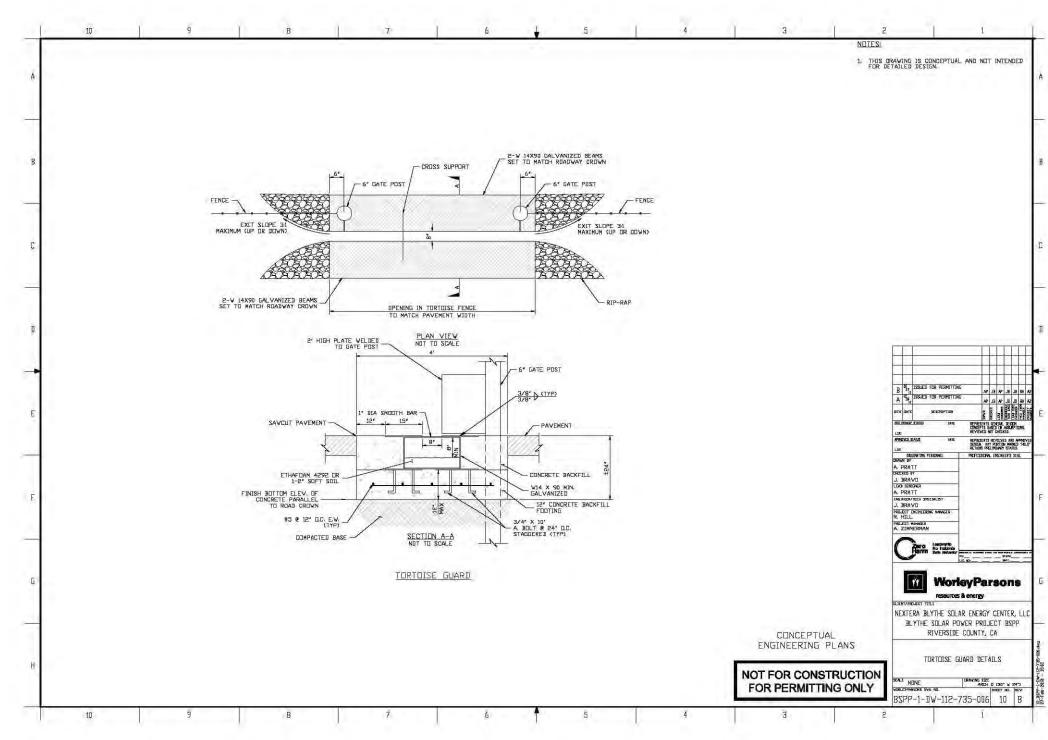


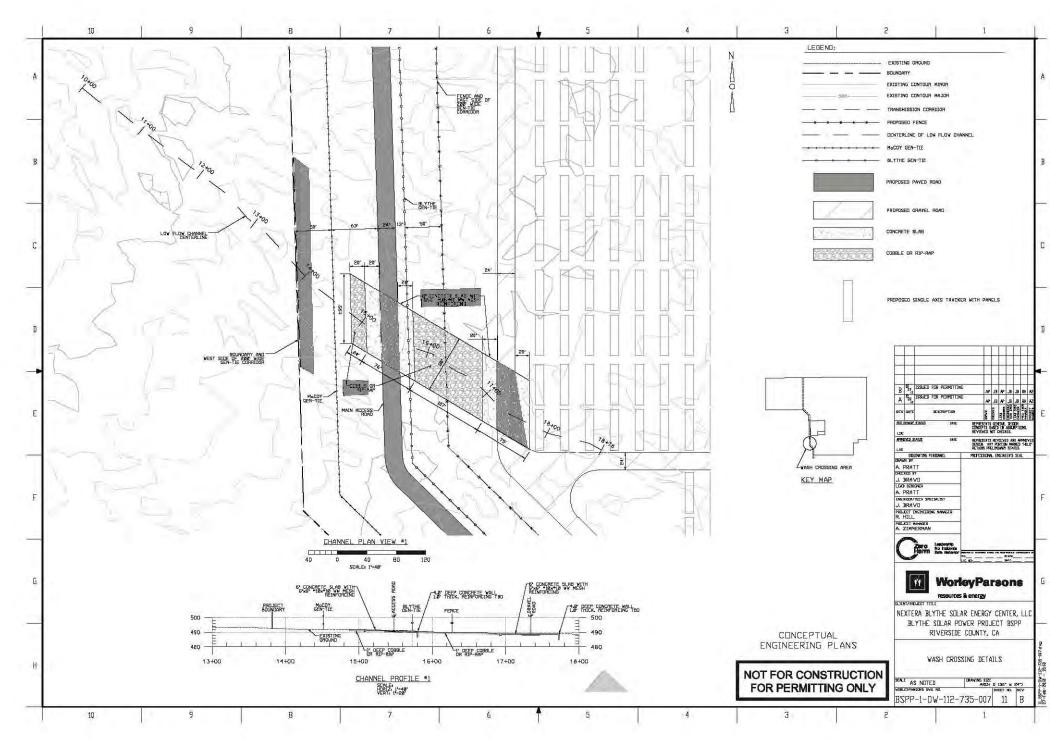


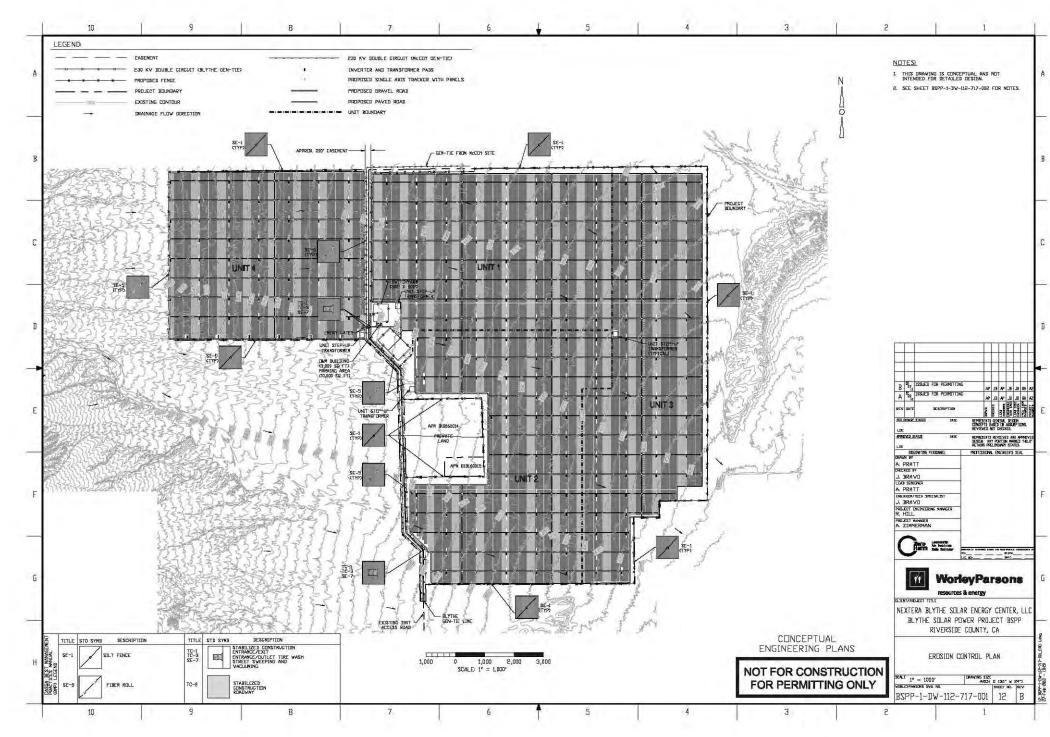












BEST MANAGEMENT PRACTICES AND STORMWATER POLLUTION NOTES: I. ALL YORK SHALL APPLY THE "BEST MANAGEMENT PRACTICES" (SMPS) FOR THE CONSTRUCTION INDUSTRY, IN ADDITION, THE CONTROL TO IS REQUIRED TO BE FAMILIAR VITH, AND INFERENT HILL STORMANTER GUALITY AND PELLITION CONTROL MEASURES IN ACCORDANCE WITH HE LAISEST LODGE. 23. REPORT SIGNIFICANT SPILLS TO THE APPROPRIATE SPILL RESPONSE AGENCY AND OWNER. SEE THE STORM WATER POLLUTION PLAN PREPARED FOR THE PROJECT. 24. THE CONTRACTOR SHALL KEEP CONTAMINANTS FROM FRESH CONCRETE AND ASPHALT DUT OF STORM DRAINS AND STREAMS AND WETLAND AREAS BY SCHEDULING PAVING JOBS AFTER 2. THE CONTRACTOR SHALL COMPLY WITH ALL RULES, REGULATIONS AND PROCEDURES OF THE NATIONAL POLLUTANT DISCHARGE FLUMINATION SYSTEM (MYDES) FOR MUNICIPAL CONSTRUCTION AND INDUSTRIAL ACTIVITIES AS PROMULGATED BY THE CALIFORNIA STATE WATER RESEARCE CONTROL BOARD OR ANY OF CTS REGIONAL WATER PERIODS OF DRY VEATHER, ALLOWING NEW PAVEMENT TO CURE BEFORE STORM WATER FLOWS 25. IF FAVING AND STORM DRAIN IMPROVEMENT ARE NOT COMPLETED BY DOTTIBER IST TEMPORARY SLIT AND DRAINAGE CONTROL FACILITIES SHALL ENSTALLED ITO CONTROL AND CONTAIN ENDSIGN CAUSED SLIT BEPOSITS AND TO PROVIDE FOR THE SAFE DISCHARGE OF S. THE CONTRACTOR SHALL COMPLETE ALL WORK IN ACCORDANCE WITH THE CALIFORNIA STORM WATER BEST MANAGEMENT PRACTICE HANDBOOKS LATEST EDUTION AND THE STORMWATER POLLLITION PREVENTION PLAN PREPARED FOR THIS PROJECT TITLED "STORMWATER POLLUTION PREVENTION PLAN". STORM WATERS INTO EXISTING STORM WATER FACILITIES, DESIGN OF THESE FACILITIES MUST BE APPROVED BY THE COUNTY. 4. THE CONTRACTOR AND SUBCONTRACTORS OF EVERY TIER ARE REQUIRED TO CAREFULLY REVIEW AND UNDERSTAND 26. ALL BMP DOCUMENTS APPROVED FOR THES PROJECT SHALL BE KEPT ON FILE AT THE JOB SCIE 5. ALL CONTRACTORS AND SUBCONTRACTORS SHALL ATTEND AN ENVIRONMENTAL TRAINING PROGRAM DEFERED BY THE PROJECT PROPORENT PRIOR TO THE COMMENCEMENT OF CORRESTRICTION ACTIVITIES AND SMPS SHALL BE IMPLEMENTED UNDER THE DIRECTION OF A QUALIFIED SWPPP DEVELOPER (\$83). G. AFTER CONPLETION OF THE PROJECT, ALL SURPLUS OR WASTE EARTHEN MATERIAL SHALL BE REMOVED FROM THE SITE AND DEPOSITED ON A LEGAL POINT OF DISPOSAL. 7. EROSION CONTROL SHOWN ON THESE FLANS IS INTENDED AS A GUIDE, ADDITIONAL EROSION CONTROL MEASURES, DR SMPS, MAY BE REQUIRED, AS DETERMINED IN THE FIELD BY THE OSD, 8. THIS RESPONSIBILITY SHALL APPLY THROUGHOUT THE COURSE OF CONSTRUCTION OF THE PROJECT AND UNTIL ALL DISTURBED AREAS HAVE BECOKE STABILIZED AND SHALL NOT 8E LIMITED TO VET WEATHER PERIODS. 9, IN THE EVENT THAT DIE DR NORE ADDITIONAL BINPS ARE REQUIRED, SUCH BINPS SHALL BE INSTALLED UNDER 10. GATTER ALL CONSTRUCTION DEBYES ON A RESULAR BASIS, STORE ALL CONSTRUCTION MATERIALS AND MASTE IN A DOVERED MECA, UR WHER A TAMP, SPEET WHER PERSONLE, UR OF USE WATER TO MASH JOVA AREAS PARAMONET AT THE MASH JOVA AREAS TO MASH JOVA AREAS III MUMIZE CONSTRUCTION ACCESS POINTS TO THE SITE PROVIDE A CONSTRUCTION ENTRANCE AT EACH ACCESS POINT BEROVE ALL SILT, GRAVEL, RIBBISH, AND GREEN VASTE FROM THE STREET ADJUNING THE SITE PRIGHT TO COTUBER SIT. PROVIDE REGULAR MAINTEMANCE, WERLY TRE ATTES STORM EVENTS, TO KEEP ACCESS POINTS DEAN AND FREE OF DEBITS, DRING VET WEATHER AVIID BICTURG OF PAVED REEDS AND TRACKING BUD AND SILT. 12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTING AND MAINTAINING SITE EROSION CONTROL AT ALL 18, PROTECT ADJACENT PROPERTIES FROM ALL STORM VATER OF SELT RUNOFF GENERATED BY ON-SITE CONSTRUCTION ACTIVITIES, INSTALL SANDBAGS OR OTHER EROSION CONTROL NEASURES TO PREVENT SELT RUNOFF OWNER DUBLIC HOLDWAYS. B 1550ED FOR PERMITTING AP .E. St. 9A .E. 9A 14. 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ORIGINATING PERSONNEL 16, STABILIZE SWALES, CULLIES, CHANNELS, CULVERTS, FIELD INLETS, AND DUTFACES ON THE CONSTRUCTION SITE PROFESSORYL ENGINEER'S SEAL A. PRATT 17. USE SEDIMENT CONTROLS TO REDUCE SETUMENTATION FROM DEWATERING FEELUENT, CONTROL THE USE AND 17 DAS SELBENT EIN THEILS IN HEIDEN SELBENINKTURY FORM BEVALEDAR FYLDERT CHINICAL HE CAS AND REVENUM SELBEN FERSON BISCHARE IN STOOM BRANS OF ALL O'DENTAL HE CHILITARIS. THE EXAMPLE, FESTILLED PRODUCTS, NUTRICH'S CLART VASIES, SELD VASTES, AND CONSTRUCTION DESCHARES FROM BEVALERING CRUTTERS. SELECTION DESCHARES FROM BEVALERING CRUTTERS, STANDEL VASTES, AND CONTROL DESCHARES FROM BEVALERING. J. BRAVII 18: BETWEEN OCTOBER ISTH AND APRIL 1STH, EXPOSED SOIL SHALL BE PROTECTED FROM EROSION AT ALL TIMES. ENGINEER/TETR HAY BALES, FILTER BERMS, SILT FENCES OR OTHER MEANS SHALL BE EMPLOYED TO PREVENT SEDIMENT FROM LEAVING THE SITE OR ENTERING ANY WATER COURSE. J BRAVII PAGLICAT ENGINEER 19. THE CONTRACTOR SHALL DESIGNATE DNE AREA COR AREAS) OF THE DONSTRUCTION SCIE WELL AVAY FROM ANY STREAMS, WEILAND RESTORATION AREA OR STORM BASIN UNLETS FOR EQUIPMENT PARKING AND ROUTIONE COMPRENT AND VICINEE MAINTENANCE. PROJECT MANAGE ZIMMERMAN 20. ALL VEHICLES AND HEAVY EQUIPMENT SHALL BE INSPECTED FREQUENTLY FOR LEAKS, CLEAN UP SPILLED MATERIALS INNEDIATELY, NOT WASHING THEM OR BURYING THEN 21. CLEAN UP LIQUID SPILLS ON PAVED AND IMPERVIOUS SURFACES USING "DRY" GLEAN UP METHODS, C I, E. 22. CLEAN UP SPILLS ON DIRT AREAS BY REMOVING AND PROPERLY DISPOSING OF CONTAMINATED SOLL WorleyParsons nesources & energy DIDENT/PROJECT TITLE NEXTERA BLYTHE SOLAR ENERGY CENTER, LL BLYTHE SOLAR POWER PROJECT BSPF RIVERSIDE COUNTY, CA CONCEPTUAL FOR BEST MANAGEMENT PRACTICES (BMP) FACT ENGINEERING PLANS SHEETS REFER TO THE CALIFORNIA STORMWATER FROSTON CONTROL NOTES BMP HANDBOOK CONSTRUCTION, NOVEMBER 2009 NOT FOR CONSTRUCTION ANONG SIZE. ARCH II (3E" × Z4") FOR PERMITTING ONLY CON LEVERNSCONS DVG. 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Appendix B

CASQA BMP Handbook Fact Sheets

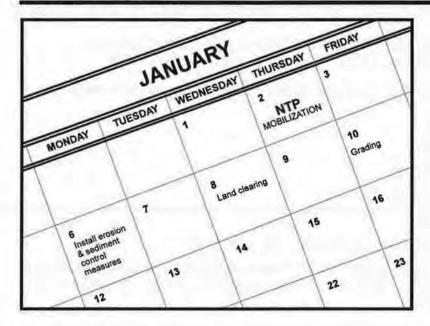
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Primary Objective

Categories

Erosion Control

Sediment Control

Tracking Control

Wind Erosion Control Non-Stormwater

Management Control

Waste Management and Materials Pollution Control

Secondary Objective

EC

SE

TC

WE

NS

Legend:

Sediment V **Nutrients** Trash Metals Bacteria Oil and Grease **Organics**

Potential Alternatives

None

Description and Purpose

Scheduling is the development of a written plan that includes sequencing of construction activities and the implementation of BMPs such as erosion control and sediment control while taking local climate (rainfall, wind, etc.) into consideration. The purpose is to reduce the amount and duration of soil exposed to erosion by wind, rain, runoff, and vehicle tracking, and to perform the construction activities and control practices in accordance with the planned schedule.

Suitable Applications

Proper sequencing of construction activities to reduce erosion potential should be incorporated into the schedule of every construction project especially during rainy season. Use of other, more costly yet less effective, erosion and sediment control BMPs may often be reduced through proper construction sequencing.

Limitations

Environmental constraints such as nesting season prohibitions reduce the full capabilities of this BMP.

Implementation

- Avoid rainy periods. Schedule major grading operations during dry months when practical. Allow enough time before rainfall begins to stabilize the soil with vegetation or physical means or to install sediment trapping devices.
- Plan the project and develop a schedule showing each phase



of construction. Clearly show how the rainy season relates to soil disturbing and restabilization activities. Incorporate the construction schedule into the SWPPP.

- Include on the schedule, details on the rainy season implementation and deployment of:
 - Erosion control BMPs
 - Sediment control BMPs
 - Tracking control BMPs
 - Wind erosion control BMPs
 - Non-stormwater BMPs
 - Waste management and materials pollution control BMPs
- Include dates for activities that may require non-stormwater discharges such as dewatering, sawcutting, grinding, drilling, boring, crushing, blasting, painting, hydro-demolition, mortar mixing, pavement cleaning, etc.
- Work out the sequencing and timetable for the start and completion of each item such as site
 clearing and grubbing, grading, excavation, paving, foundation pouring utilities installation,
 etc., to minimize the active construction area during the rainy season.
 - Sequence trenching activities so that most open portions are closed before new trenching begins.
 - Incorporate staged seeding and re-vegetation of graded slopes as work progresses.
 - Schedule establishment of permanent vegetation during appropriate planting time for specified vegetation.
- Non-active areas should be stabilized as soon as practical after the cessation of soil disturbing activities or one day prior to the onset of precipitation.
- Monitor the weather forecast for rainfall.
- When rainfall is predicted, adjust the construction schedule to allow the implementation of soil stabilization and sediment treatment controls on all disturbed areas prior to the onset of rain.
- Be prepared year round to deploy erosion control and sediment control BMPs. Erosion may
 be caused during dry seasons by un-seasonal rainfall, wind, and vehicle tracking. Keep the
 site stabilized year round, and retain and maintain rainy season sediment trapping devices
 in operational condition.
- Apply permanent erosion control to areas deemed substantially complete during the project's defined seeding window.

Costs

Construction scheduling to reduce erosion may increase other construction costs due to reduced economies of scale in performing site grading. The cost effectiveness of scheduling techniques should be compared with the other less effective erosion and sedimentation controls to achieve a cost effective balance.

Scheduling EC-1

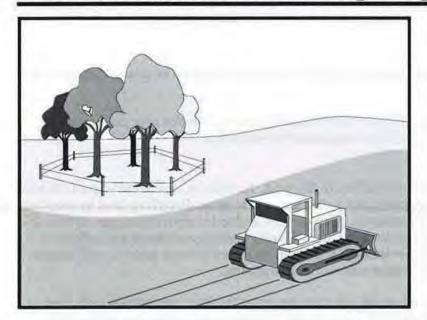
Inspection and Maintenance

- Verify that work is progressing in accordance with the schedule. If progress deviates, take corrective actions.
- Amend the schedule when changes are warranted.
- Amend the schedule prior to the rainy season to show updated information on the deployment and implementation of construction site BMPs.

References

Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities Developing Pollution Prevention Plans and Best Management Practices (EPA 832-R-92-005), U.S. Environmental Protection Agency, Office of Water, September 1992.



Description and Purpose

Carefully planned preservation of existing vegetation minimizes the potential of removing or injuring existing trees, vines, shrubs, and grasses that protect soil from erosion.

Suitable Applications

Preservation of existing vegetation is suitable for use on most projects. Large project sites often provide the greatest opportunity for use of this BMP. Suitable applications include the following:

- Areas within the site where no construction activity occurs, or occurs at a later date. This BMP is especially suitable to multi year projects where grading can be phased.
- Areas where natural vegetation exists and is designated for preservation. Such areas often include steep slopes, watercourse, and building sites in wooded areas.
- Areas where local, state, and federal government require preservation, such as vernal pools, wetlands, marshes, certain oak trees, etc. These areas are usually designated on the plans, or in the specifications, permits, or environmental documents.
- Where vegetation designated for ultimate removal can be temporarily preserved and be utilized for erosion control and sediment control.

Limitations

Requires forward planning by the owner/developer,

Categories

C Erosion Control

V

SE Sediment Control

TC Tracking Control
WE Wind Erosion Control

NS Non-Stormwater

Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Objective

Secondary Objective

Targeted Constituents

Sediment

V

Nutrients

Trash Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



contractor, and design staff.

- Limited opportunities for use when project plans do not incorporate existing vegetation into the site design.
- For sites with diverse topography, it is often difficult and expensive to save existing trees
 while grading the site satisfactory for the planned development.

Implementation

The best way to prevent erosion is to not disturb the land. In order to reduce the impacts of new development and redevelopment, projects may be designed to avoid disturbing land in sensitive areas of the site (e.g., natural watercourses, steep slopes), and to incorporate unique or desirable existing vegetation into the site's landscaping plan. Clearly marking and leaving a buffer area around these unique areas during construction will help to preserve these areas as well as take advantage of natural erosion prevention and sediment trapping.

Existing vegetation to be preserved on the site must be protected from mechanical and other injury while the land is being developed. The purpose of protecting existing vegetation is to ensure the survival of desirable vegetation for shade, beautification, and erosion control. Mature vegetation has extensive root systems that help to hold soil in place, thus reducing erosion. In addition, vegetation helps keep soil from drying rapidly and becoming susceptible to erosion. To effectively save existing vegetation, no disturbances of any kind should be allowed within a defined area around the vegetation. For trees, no construction activity should occur within the drip line of the tree.

Timing

 Provide for preservation of existing vegetation prior to the commencement of clearing and grubbing operations or other soil disturbing activities in areas where no construction activity is planned or will occur at a later date.

Design and Layout

- Mark areas to be preserved with temporary fencing. Include sufficient setback to protect roots.
 - Orange colored plastic mesh fencing works well.
 - Use appropriate fence posts and adequate post spacing and depth to completely support the fence in an upright position.
- Locate temporary roadways, stockpiles, and layout areas to avoid stands of trees, shrubs, and grass.
- Consider the impact of grade changes to existing vegetation and the root zone.
- Maintain existing irrigation systems where feasible. Temporary irrigation may be required.
- Instruct employees and subcontractors to honor protective devices. Prohibit heavy equipment, vehicular traffic, or storage of construction materials within the protected area.

Costs

There is little cost associated with preserving existing vegetation if properly planned during the project design, and these costs may be offset by aesthetic benefits that enhance property values. During construction, the cost for preserving existing vegetation will likely be less than the cost of applying erosion and sediment controls to the disturbed area. Replacing vegetation inadvertently destroyed during construction can be extremely expensive, sometimes in excess of \$10,000 per tree.

Inspection and Maintenance

During construction, the limits of disturbance should remain clearly marked at all times. Irrigation or maintenance of existing vegetation should be described in the landscaping plan. If damage to protected trees still occurs, maintenance guidelines described below should be followed:

- Verify that protective measures remain in place. Restore damaged protection measures immediately.
- Serious tree injuries shall be attended to by an arborist.
- Damage to the crown, trunk, or root system of a retained tree shall be repaired immediately.
- Trench as far from tree trunks as possible, usually outside of the tree drip line or canopy. Curve trenches around trees to avoid large roots or root concentrations. If roots are encountered, consider tunneling under them. When trenching or tunneling near or under trees to be retained, place tunnels at least 18 in. below the ground surface, and not below the tree center to minimize impact on the roots.
- Do not leave tree roots exposed to air. Cover exposed roots with soil as soon as possible. If soil covering is not practical, protect exposed roots with wet burlap or peat moss until the tunnel or trench is ready for backfill.
- Cleanly remove the ends of damaged roots with a smooth cut.
- Fill trenches and tunnels as soon as possible. Careful filling and tamping will eliminate air spaces in the soil, which can damage roots.
- If bark damage occurs, cut back all loosened bark into the undamaged area, with the cut
 tapered at the top and bottom and drainage provided at the base of the wood. Limit cutting
 the undamaged area as much as possible.
- Aerate soil that has been compacted over a trees root zone by punching holes 12 in. deep with an iron bar, and moving the bar back and forth until the soil is loosened. Place holes 18 in. apart throughout the area of compacted soil under the tree crown.
- Fertilization
 - Fertilize stressed or damaged broadleaf trees to aid recovery.
 - Fertilize trees in the late fall or early spring.

- Apply fertilizer to the soil over the feeder roots and in accordance with label instructions, but never closer than 3 ft to the trunk. Increase the fertilized area by one-fourth of the crown area for conifers that have extended root systems.
- Retain protective measures until all other construction activity is complete to avoid damage during site cleanup and stabilization.

References

County of Sacramento Tree Preservation Ordinance, September 1981.

Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

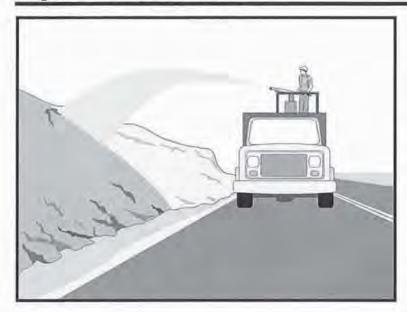
Stormwater Management of the Puget Sound Basin, Technical Manual, Publication #91-75, Washington State Department of Ecology, February 1992.

Water Quality Management Plan for The Lake Tahoe Region, Volume II, Handbook of Management Practices, Tahoe Regional Planning Agency, November 1988.

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Description and Purpose

Hydraulic Mulch consists of various types of fibrous materials mixed with water and sprayed onto the soil surface in slurry form to provide a layer of temporary protection from wind and water erosion.

Suitable Applications

Hydraulic mulch as a temporary, stand alone, erosion control BMP is suitable for disturbed areas that require temporary protection from wind and water erosion until permanent soil stabilization activities commence. Examples include:

- Rough-graded areas that will remain inactive for longer than permit-required thresholds (e.g., 14 days) or otherwise require stabilization to minimize erosion or prevent sediment discharges.
- Soil stockpiles.
- Slopes with exposed soil between existing vegetation such as trees or shrubs.
- Slopes planted with live, container-grown vegetation or plugs.
- Slopes burned by wildfire.

Hydraulic mulch can also be applied to augment other erosion control BMPs such as:

Categories

- EC Erosion Control
- SE Sediment Control
- TC Tracking Control
- WE Wind Erosion Control
- NS Non-Stormwater
 - Management Control
- WM Waste Management and Materials Pollution Control

Legend:

- ☑ Primary Category
- Secondary Category

Targeted Constituents

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

EC-4 Hydroseeding

EC-5 Soil Binders

EC-6 Straw Mulch

EC-7 Geotextiles and Mats

EC-8 Wood Mulching

EC-14 Compost Blanket

EC-16 Non-Vegetative Stabilization



- In conjunction with straw mulch (see EC-6 Straw Mulch) where the rate of hydraulic mulch is reduced to 100-500 lbs per acre and the slurry is applied over the straw as a tackifying agent to hold the straw in place.
- Supplemental application of soil amendments, such as fertilizer, lime, gypsum, soil biostimulants or compost.

Limitations

In general, hydraulic mulch is not limited by slope length, gradient or soil type. However, the following limitations typically apply:

- Most hydraulic mulch applications, particularly bonded fiber matrices (BFMs), require at least 24 hours to dry before rainfall occurs,
- Temporary applications (i.e., without a vegetative component) may require a second application in order to remain effective for an entire rainy season.
- Treatment areas must be accessible to hydraulic mulching equipment.
- Availability of water sources in remote areas for mixing and application.
- As a stand-alone temporary BMP, hydraulic mulches may need to be re-applied to maintain their erosion control effectiveness, typically after 6-12 months depending on the type of mulch used.
- Availability of hydraulic mulching equipment may be limited just prior to the rainy season and prior to storms due to high demand.
- Cellulose fiber mulches alone may not perform well on steep slopes or in course soils.

Implementation

- Where feasible, it is preferable to prepare soil surfaces prior to application by roughening embankments and fill areas with a crimping or punching type roller or by track walking.
- The majority of hydraulic mulch applications do not necessarily require surface/soil preparation (See EC-15 Soil Preparation) although in almost every case where re-vegetation is included as part of the practice, soil preparation can be beneficial. One of the advantages of hydraulic mulch over other erosion control methods is that it can be applied in areas where soil preparation is precluded by site conditions, such as steep slopes, rocky soils, or inaccessibility.
- Avoid mulch over spray onto roads, sidewalks, drainage channels, existing vegetation, etc.
- Hydraulic mulching is generally performed utilizing specialized machines that have a large water-holding/mixing tank and some form of mechanical agitation or other recirculation method to keep water, mulch and soil amendments in suspension. The mixed hydraulic slurry can be applied from a tower sprayer on top of the machine or by extending a hose to areas remote from the machine.

- Where possible apply hydraulic mulch from multiple directions to adequately cover the soil. Application from a single direction can result in shadowing, uneven coverage and failure of the BMP.
- Hydraulic mulch can also include a vegetative component, such as seed, rhizomes, or stolons (see EC-4 Hydraulic Seed).
- Typical hydraulic mulch application rates range from 2,000 pounds per acre for standard mulches (SMs) to 3,500 pounds per acre for BFMs. However, the required amount of hydraulic mulch to provide adequate coverage of exposed topsoil may appear to exceed the standard rates when the roughness of the soil surface is changed due to soil preparation methods (see EC-15 Soil Preparation) or by slope gradient.
- Other factors such as existing soil moisture and soil texture can have a profound effect on the amount of hydraulic mulch required (i.e. application rate) applied to achieve an erosionresistant covering.
- Avoid use of mulch without a tackifier component, especially on slopes.
- Mulches used in the hydraulic mulch slurry can include:
 - Cellulose fiber
 - Thermally-processed wood fibers
 - Cotton
 - Synthetics
 - Compost (see EC-14, Compost Blanket)
- Additional guidance on the comparison and selection of temporary slope stabilization methods is provided in Appendix F of the Handbook.

Categories of Hydraulic Mulches

Standard Hydraulic Mulch (SM)

Standard hydraulic mulches are generally applied at a rate of 2,000 pounds per acre and are manufactured containing around 5% tackifier (i.e. soil binder), usually a plant-derived guar or psyllium type. Most standard mulches are green in color derived from food-color based dyes.

Hydraulic Matrices (HM) and Stabilized Fiber Matrices (SFM)

Hydraulic matrices and stabilized fiber matrices are slurries which contain increased levels of tackifiers/soil binders; usually 10% or more by weight. HMs and SFMs have improved performance compared to a standard hydraulic mulch (SM) because of the additional percentage of tackifier and because of their higher application rates, typically 2,500 – 4,000 pounds per acre. Hydraulic matrices can include a mixture of fibers, for example, a 50/50 blend of paper and wood fiber. In the case of an SFM, the tackifier/soil binder is specified as a polyacrylamide (PAM).

Bonded Fiber Matrix (BFM)

Bonded fiber matrices (BFMs) are hydraulically-applied systems of fibers, adhesives (typically guar based) and chemical cross-links. Upon drying, the slurry forms an erosion-resistant blanket that prevents soil erosion and promotes vegetation establishment. The cross-linked adhesive in the BFM should be biodegradable and should not dissolve or disperse upon rewetting. BFMs are typically applied at rates from 3,000 to 4,000 lbs/acre based on the manufacturer's recommendation. BFMs should not be applied immediately before, during or immediately after rainfall or if the soil is saturated. Depending on the product, BFMs typically require 12 to 24 hours to dry and become effective.

Mechanically-Bonded Fiber Matrices (MBFM)

Mechanically-bonded fiber matrices (MBFMs) are hydraulically applied systems similar to BFM that use crimped synthetic fibers and PAM and are typically applied to a slope at a higher application rate than a standard BFM.

Hydraulic Compost Matrix (HCM)

Hydraulic compost matrix (HCM) is a field-derived practice whereby finely graded or sifted compost is introduced into the hydraulic mulch slurry. A guar-type tackifier can be added for steeper slope applications as well as any specified seed mixtures. A HCM can help to accelerate seed germination and growth. HCMs are particularly useful as an in-fill for three-dimensional re-vegetation geocomposites, such as turf reinforcement mats (TRM) (see EC-7 Geotextiles and Mats).

Costs

Average installed costs for hydraulic mulch categories are is provided in Table 1, below.

Table 1 HYDRAULIC MULCH BMPs INSTALLED COSTS

ВМР	Installed Cost/Acre	
Standard Hydraulic Mulching (SM)	\$1,700 - \$3,600 per acre	
Hydraulic Matrices (HM) and Stabilized Fiber Matrices		
Guar-based	\$2,000 - \$4,000 per acre	
PAM-based	\$2,500 - \$5,610 per acre	
Bonded Fiber Matrix (BFM)	\$3,900 - \$6,900 per acre	
Mechanically Bonded Fiber Matrix (MBFM)	\$4,500 - \$6,000 per acre	
Hydraulic Compost Matrix (HCM)	\$3,000 - \$3,500 per acre	

Source: Caltrans Soil Stabilization BMP Research for Erosion and Sediment Controls, July 2007

Inspection and Maintenance

- Maintain an unbroken, temporary mulched ground cover throughout the period of construction when the soils are not being reworked.
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected

weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.

- Areas where erosion is evident should be repaired and BMPs re-applied as soon as possible.
 Care should be exercised to minimize the damage to protected areas while making repairs, as any area damaged will require re-application of BMPs.
- Compare the number of bags or weight of applied mulch to the area treated to determine actual application rates and compliance with specifications.

References

Soil Stabilization BMP Research for Erosion and Sediment Controls: Cost Survey Technical Memorandum, State of California Department of Transportation (Caltrans), July 2007.

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Guides for Erosion and Sediment Control in California, USDA Soils Conservation Service, January 1991.

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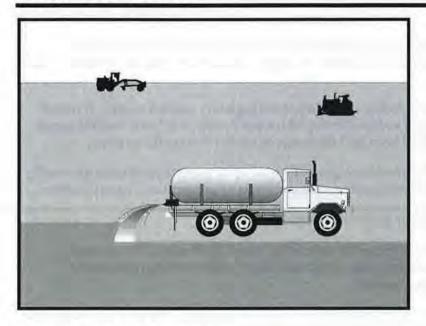
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Categories

☐ Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Category

Secondary Category

Description and Purpose

Soil binding consists of application and maintenance of a soil stabilizer to exposed soil surfaces. Soil binders are materials applied to the soil surface to temporarily prevent water and wind induced erosion of exposed soils on construction sites.

Suitable Applications

Soil binders are typically applied to disturbed areas requiring temporary protection. Because soil binders, when used as a stand-alone practice, can often be incorporated into the soil, they are a good alternative to mulches in areas where grading activities will soon resume. Soil binders are commonly used in the following areas:

- Rough graded soils that will be inactive for a short period of time
- Soil stockpiles
- Temporary haul roads prior to placement of crushed rock
- Compacted soil road base
- Construction staging, materials storage, and layout areas

Limitations

 Soil binders are temporary in nature and may need reapplication.

Targeted Constituents

Ø

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

EC-3 Hydraulic Mulch

EC-4 Hydroseeding

EC-6 Straw Mulch

EC-7 Geotextiles and Mats

EC-8 Wood Mulching



G-58

 Soil binders require a minimum curing time until fully effective, as prescribed by the manufacturer. Curing time may be 24 hours or longer. Soil binders may need reapplication after a storm event.

- Soil binders will generally experience spot failures during heavy rainfall events. If runoff
 penetrates the soil at the top of a slope treated with a soil binder, it is likely that the runoff
 will undercut the stabilized soil layer and discharge at a point further down slope.
- Plant-material-based soil binders do not generally hold up to pedestrian or vehicular traffic across treated areas as well as polymeric emulsion blends or cementitious-based binders.
- Soil binders may not sufficiently penetrate compacted soils.
- Some soil binders are soil texture specific in terms of their effectiveness. For example, polyacrylamides (PAMs) work very well on silt and clayey soils but their performance decreases dramatically in sandy soils.
- Some soil binders may not perform well with low relative humidity. Under rainy conditions, some agents may become slippery or leach out of the soil.
- Soil binders may not cure if low temperatures occur within 24 hours of application.
- The water quality impacts of some chemical soil binders are relatively unknown and some may have water quality impacts due to their chemical makeup.

Implementation

General Considerations

- Soil binders should conform to local municipality specifications and requirements.
- Site soil types will dictate appropriate soil binders to be used.
- A soil binder must be environmentally benign (non-toxic to plant and animal life), easy to apply, easy to maintain, economical, and should not stain paved or painted surfaces. Soil binders should not pollute stormwater when cured. Obtain a Material Safety Data Sheet (MSDS) from the manufacturer to ensure non-toxicity.
- Stormwater runoff from PAM treated soils should pass through one of the following sediment control BMP prior to discharging to surface waters.
 - When the total drainage area is greater than or equal to 5 acres, PAM treated areas should drain to a sediment basin.
 - Areas less than 5 acres should drain to sediment control BMPs, such as a sediment trap, or a series of check dams. The total number of check dams used should be maximized to achieve the greatest amount of settlement of sediment prior to discharging from the site. Each check dam should be spaced evenly in the drainage channel through which stormwater flows are discharged off site.
- Performance of soil binders depends on temperature, humidity, and traffic across treated areas.

Avoid over spray onto roads, sidewalks, drainage channels, existing vegetation, etc.

 Additional guidance on the comparison and selection of temporary slope stabilization methods is provided in Appendix F of the Handbook.

Selecting a Soil Binder

Properties of common soil binders used for erosion control are provided on Table 1 at the end of this Fact Sheet. Use Table 1 to select an appropriate soil binder. Refer to WE-1, Wind Erosion Control, for dust control soil binders.

Factors to consider when selecting a soil binder include the following:

- Suitability to situation Consider where the soil binder will be applied, if it needs a high resistance to leaching or abrasion, and whether it needs to be compatible with any existing vegetation. Determine the length of time soil stabilization will be needed, and if the soil binder will be placed in an area where it will degrade rapidly. In general, slope steepness is not a discriminating factor for the listed soil binders.
- Soil types and surface materials Fines and moisture content are key properties of surface materials. Consider a soil binder's ability to penetrate, likelihood of leaching, and ability to form a surface crust on the surface materials.
- Frequency of application The frequency of application is related to the functional longevity
 of the binder, which can be affected by subgrade conditions, surface type, climate, and
 maintenance schedule.
- Frequent applications could lead to high costs. Application frequency may be minimized if
 the soil binder has good penetration, low evaporation, and good longevity. Consider also
 that frequent application will require frequent equipment clean up.

Plant-Material-Based (Short Lived, <6 months) Binders

<u>Guar:</u> Guar is a non-toxic, biodegradable, natural galactomannan-based hydrocolloid treated with dispersant agents for easy field mixing. It should be mixed with water at the rate of 11 to 15 lb per 1,000 gallons. Recommended minimum application rates are as follows:

Application Rates for Guar Soil Stabilizer

Slope (H:V):	Flat	4:1	3:1	2:1	1:1
lb/acre:	40	45	50	60	70

<u>Psyllium:</u> Psyllium is composed of the finely ground muciloid coating of plantago seeds that is applied as a dry powder or in a wet slurry to the surface of the soil. It dries to form a firm but rewettable membrane that binds soil particles together, but permits germination and growth of seed. Psyllium requires 12 to 18 hours drying time. Application rates should be from 80 to 200 lb/acre, with enough water in solution to allow for a uniform slurry flow.

Starch: Starch is non-ionic, cold water soluble (pre-gelatinized) granular cornstarch. The material is mixed with water and applied at the rate of 150 lb/acre. Approximate drying time is 9 to 12 hours.

Plant-Material-Based (Long Lived, 6-12 months) Binders

<u>Pitch and Rosin Emulsion:</u> Generally, a non-ionic pitch and rosin emulsion has a minimum solids content of 48%. The rosin should be a minimum of 26% of the total solids content. The soil stabilizer should be non-corrosive, water dilutable emulsion that upon application cures to a water insoluble binding and cementing agent. For soil erosion control applications, the emulsion is diluted and should be applied as follows:

For clayey soil: 5 parts water to 1 part emulsion

For sandy soil: 10 parts water to 1 part emulsion

Application can be by water truck or hydraulic seeder with the emulsion and product mixture applied at the rate specified by the manufacturer.

Polymeric Emulsion Blend Binders

Acrylic Copolymers and Polymers: Polymeric soil stabilizers should consist of a liquid or solid polymer or copolymer with an acrylic base that contains a minimum of 55% solids. The polymeric compound should be handled and mixed in a manner that will not cause foaming or should contain an anti-foaming agent. The polymeric emulsion should not exceed its shelf life or expiration date; manufacturers should provide the expiration date. Polymeric soil stabilizer should be readily miscible in water, non-injurious to seed or animal life, non-flammable, should provide surface soil stabilization for various soil types without totally inhibiting water infiltration, and should not re-emulsify when cured. The applied compound typically requires 12 to 24 hours drying time. Liquid copolymer should be diluted at a rate of 10 parts water to 1 part polymer and the mixture applied to soil at a rate of 1,175 gallons/acre.

<u>Liquid Polymers of Methacrylates and Acrylates:</u> This material consists of a tackifier/sealer that is a liquid polymer of methacrylates and acrylates. It is an aqueous 100% acrylic emulsion blend of 40% solids by volume that is free from styrene, acetate, vinyl, ethoxylated surfactants or silicates. For soil stabilization applications, it is diluted with water in accordance with the manufacturer's recommendations, and applied with a hydraulic seeder at the rate of 20 gallons/acre. Drying time is 12 to 18 hours after application.

<u>Copolymers of Sodium Acrylates and Acrylamides:</u> These materials are non-toxic, dry powders that are copolymers of sodium acrylate and acrylamide. They are mixed with water and applied to the soil surface for erosion control at rates that are determined by slope gradient:

Slope Gradient (H:V)	lb/acre
Flat to 5:1	3.0 - 5.0
5:1 to 3:1	5.0 - 10.0
2:1 to 1:1	10.0 - 20.0

<u>Poly-Acrylamide (PAM) and Copolymer of Acrylamide:</u> Linear copolymer polyacrylamide for use as a soil binder is packaged as a dry flowable solid, as a liquid. Refer to the manufacturer's recommendation for dilution and application rates as they vary based on liquid or dry form, site conditions and climate.

Limitations specific to PAM are as follows:

 Do not use PAM on a slope that flows into a water body without passing through a sediment trap or sediment basin.

- The specific PAM copolymer formulation must be anionic. Cationic PAM should not be used in any application because of known aquatic toxicity problems. Only the highest drinking water grade PAM, certified for compliance with ANSI/NSF Standard 60 for drinking water treatment, should be used for soil applications.
- PAM designated for erosion and sediment control should be "water soluble" or "linear" or "non-cross linked".
- PAM should not be used as a stand-alone BMP to protect against water-based erosion.
 When combined with mulch, its effectiveness increases dramatically.

<u>Hydro-Colloid Polymers</u>: Hydro-Colloid Polymers are various combinations of dry flowable poly-acrylamides, copolymers and hydro-colloid polymers that are mixed with water and applied to the soil surface at rates of 55 to 60 lb/acre. Drying times are 0 to 4 hours.

Cementitious-Based Binders

Gypsum: This is a formulated gypsum based product that readily mixes with water and mulch to form a thin protective crust on the soil surface. It is composed of high purity gypsum that is ground, calcined and processed into calcium sulfate hemihydrate with a minimum purity of 86%. It is mixed in a hydraulic seeder and applied at rates 4,000 to 12,000 lb/acre. Drying time is 4 to 8 hours.

Applying Soil Binders

After selecting an appropriate soil binder, the untreated soil surface must be prepared before applying the soil binder. The untreated soil surface must contain sufficient moisture to assist the agent in achieving uniform distribution. In general, the following steps should be followed:

- Follow manufacturer's written recommendations for application rates, pre-wetting of application area, and cleaning of equipment after use.
- Prior to application, roughen embankment and fill areas.
- Consider the drying time for the selected soil binder and apply with sufficient time before anticipated rainfall. Soil binders should not be applied during or immediately before rainfall.
- Avoid over spray onto roads, sidewalks, drainage channels, sound walls, existing vegetation, etc.
- Soil binders should not be applied to frozen soil, areas with standing water, under freezing
 or rainy conditions, or when the temperature is below 40°F during the curing period.
- More than one treatment is often necessary, although the second treatment may be diluted or have a lower application rate.
- Generally, soil binders require a minimum curing time of 24 hours before they are fully
 effective. Refer to manufacturer's instructions for specific cure time.

For liquid agents:

- Crown or slope ground to avoid ponding.
- Uniformly pre-wet ground at 0.03 to 0.3 gal/yd² or according to manufacturer's recommendations.
- Apply solution under pressure. Overlap solution 6 to 12 in.
- Allow treated area to cure for the time recommended by the manufacturer; typically at least 24 hours.
- Apply second treatment before first treatment becomes ineffective, using 50% application rate.
- In low humidities, reactivate chemicals by re-wetting with water at 0.1 to 0.2 gal/yd2.

Costs

Costs vary according to the soil stabilizer selected for implementation. The following are approximate installed costs:

Soil Binder	Cost per Acre (2000)¹	Estimated Cost per Acre (2009) ²
Plant-Material-Based (Short Lived) Binders	\$700-\$900	\$770-\$990
Plant-Material-Based (Long Lived) Binders	\$1,200-\$1,500	\$1,320-\$1,650
Polymeric Emulsion Blend Binders	\$700 -\$1,500	\$770-\$1,650
Cementitious-Based Binders	\$800-\$1,200	\$880-\$1,350

^{1.} Source: Erosion Control Pilot Study Report, Caltrans, June 2000.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Areas where erosion is evident should be repaired and BMPs re-applied as soon as possible. Care should be exercised to minimize the damage to protected areas while making repairs, as any area damaged will require re-application of BMPs.
- Reapply the selected soil binder as needed to maintain effectiveness.

 ^{2. 2009} costs reflect a 10% escalation over year 2000 costs. Escalation based on informal survey of industry trends. Note: Expected cost increase is offset by competitive economic conditions.

Evaluation Criteria	Binder Type				
	Plant Material Based (Short Lived)	Plant Material Based (Long Lived)	Polymeric Emulsion Blends	Cementitious- Based Binders	
Relative Cost	Low	Moderate to High	Low to High	Low to Moderate	
Resistance to Leaching	High	High	Low to Moderate	Moderate	
Resistance to Abrasion	Moderate	Low	Moderate to High	Moderate to High	
Longevity	Short to Medium	Medium	Medium to Long	Medium	
Minimum Curing Time before Rain	9 to 18 hours	19 to 24 hours	0 to 24 hours	4 to 8 hours	
Compatibility with Existing Vegetation	Good	Poor	Poor	Poor	
Mode of Degradation	Biodegradable	Biodegradable	Photodegradable/ Chemically Degradable	Photodegradable/ Chemically Degradable	
Labor Intensive	No	No	No	No	
Specialized Application Equipment	Water Truck or Hydraulic Mulcher	Water Truck or Hydraulic Mulcher	Water Truck or Hydraulic Mulcher	Water Truck or Hydraulic Mulcher	
Liquid/Powder	Powder	Liquid	Liquid/Powder	Powder	
Surface Crusting	Yes, but dissolves on rewetting	Yes	Yes, but dissolves on rewetting	Yes	
Clean Up	Water	Water	Water	Water	
Erosion Control Application Rate	Varies (1)	Varies (1)	Varies (1)	4,000 to 12,000 lbs/acre	

⁽¹⁾ See Implementation for specific rates.

References

Erosion Control Pilot Study Report, State of California Department of Transportation (Caltrans), June 2000.

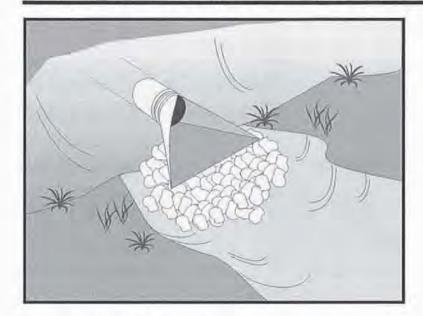
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Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.



Description and Purpose

Outlet protection is a physical device composed of rock, grouted riprap, or concrete rubble, which is placed at the outlet of a pipe or channel to prevent scour of the soil caused by concentrated, high velocity flows.

Suitable Applications

Whenever discharge velocities and energies at the outlets of culverts, conduits, or channels are sufficient to erode the next downstream reach. This includes temporary diversion structures to divert runon during construction.

- These devices may be used at the following locations:
 - Outlets of pipes, drains, culverts, slope drains, diversion ditches, swales, conduits, or channels.
 - Outlets located at the bottom of mild to steep slopes.
 - Discharge outlets that carry continuous flows of water.
 - Outlets subject to short, intense flows of water, such as flash floods.
 - Points where lined conveyances discharge to unlined conveyances

Limitations

 Large storms or high flows can wash away the rock outlet protection and leave the area susceptible to erosion.

Categories

C Erosion Control

M

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater
Management Control

Waste Management and

Materials Pollution Control

Legend:

☑ Primary Objective

Secondary Objective

Targeted Constituents

Sediment

V

Nutrients Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



- Sediment captured by the rock outlet protection may be difficult to remove without removing the rock.
- Outlet protection may negatively impact the channel habitat.
- Grouted riprap may break up in areas of freeze and thaw.
- If there is not adequate drainage, and water builds up behind grouted riprap, it may cause
 the grouted riprap to break up due to the resulting hydrostatic pressure.
- Sediment accumulation, scour depressions, and/or persistent non-stormwater discharges can result in areas of standing water suitable for mosquito production in velocity dissipation devices.

Implementation

General

Outlet protection is needed where discharge velocities and energies at the outlets of culverts, conduits or channels are sufficient to erode the immediate downstream reach. This practice protects the outlet from developing small eroded pools (plange pools), and protects against gully erosion resulting from scouring at a culvert mouth.

Design and Layout

As with most channel design projects, depth of flow, roughness, gradient, side slopes, discharge rate, and velocity should be considered in the outlet design. Compliance to local and state regulations should also be considered while working in environmentally sensitive streambeds. General recommendations for rock size and length of outlet protection mat are shown in the rock outlet protection figure in this BMP and should be considered minimums. The apron length and rock size gradation are determined using a combination of the discharge pipe diameter and estimate discharge rate: Select the longest apron length and largest rock size suggested by the pipe size and discharge rate. Where flows are conveyed in open channels such as ditches and swales, use the estimated discharge rate for selecting the apron length and rock size. Flows should be same as the culvert or channel design flow but never the less than the peak 5 year flow for temporary structures planned for one rainy season, or the 10 year peak flow for temporary structures planned for two or three rainy seasons.

- There are many types of energy dissipaters, with rock being the one that is represented in the attached figure.
- Best results are obtained when sound, durable, and angular rock is used.
- Install riprap, grouted riprap, or concrete apron at selected outlet. Riprap aprons are best suited for temporary use during construction. Grouted or wired tied rock riprap can minimize maintenance requirements.
- Rock outlet protection is usually less expensive and easier to install than concrete aprons or energy dissipaters. It also serves to trap sediment and reduce flow velocities.
- Carefully place riprap to avoid damaging the filter fabric.

- Stone 4 in. to 6 in. may be carefully dumped onto filter fabric from a height not to exceed 12 in.
- Stone 8 in. to 12 in. must be hand placed onto filter fabric, or the filter fabric may be covered with 4 in. of gravel and the 8 in. to 12 in. rock may be dumped from a height not to exceed 16 in.
- Stone greater than 12 in. shall only be dumped onto filter fabric protected with a layer of gravel with a thickness equal to one half the D₅₀ rock size, and the dump height limited to twice the depth of the gravel protection layer thickness.
- For proper operation of apron: Align apron with receiving stream and keep straight throughout its length. If a curve is needed to fit site conditions, place it in upper section of apron.
- Outlets on slopes steeper than 10 percent should have additional protection.

Costs

Costs are low if material is readily available. If material is imported, costs will be higher. Average installed cost is \$150 per device.

Inspection and Maintenance

- Inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect BMPs subjected to non-stormwater discharges daily while non-stormwater discharges occur. Minimize areas of standing water by removing sediment blockages and filling scour depressions.
- Inspect apron for displacement of the riprap and damage to the underlying fabric. Repair fabric and replace riprap that has washed away. If riprap continues to wash away, consider using larger material.
- Inspect for scour beneath the riprap and around the outlet. Repair damage to slopes or underlying filter fabric immediately.
- Temporary devices should be completely removed as soon as the surrounding drainage area has been stabilized or at the completion of construction.

References

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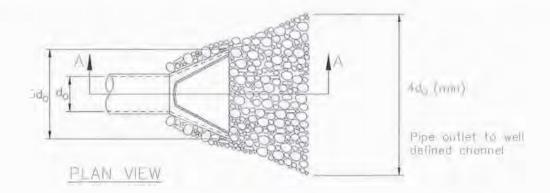
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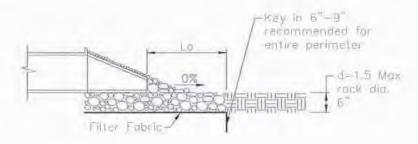
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Water Quality Management Plan for the Lake Tahoe Region, Volume II, Handbook of Management Practices, Tahoe Regional Planning Agency, November 1988.





SECTION A-A

Pipe Diameter inches	Discharge ft ³ /s	Apron Length, La	Rip Rap D ₅₀ Diameter Min inches
10	5	10	4
12	10	13	6
18	10	10	6
	20	16	8
	30	23	12
	40	26	16
24	30	16	8
	40	26	8
	50	26	12
	60	30	16

For larger or higher flows consult a Registered Civil Engineer

Source: USDA - SCS



Description and Purpose

Soil Preparation/Roughening involves assessment and preparation of surface soils for BMP installation. This can include soil testing (for seed base, soil characteristics, or nutrients), as well as roughening surface soils by mechanical methods (including sheepsfoot rolling, track walking, scarifying, stair stepping, and imprinting) to prepare soil for additional BMPs, or to break up sheet flow. Soil Preparation can also involve tilling topsoil to prepare a seed bed and/or incorporation of soil amendments, to enhance vegetative establishment.

Suitable Applications

Soil preparation: Soil preparation is essential to proper vegetative establishment. In particular, soil preparation (i.e. tilling, raking, and amendment) is suitable for use in combination with any soil stabilization method, including RECPs or sod. Soil preparation should not be confused with roughening.

Roughening: Soil roughening is generally referred to as track walking (sometimes called imprinting) a slope, where treads from heavy equipment run parallel to the contours of the slope and act as mini terraces. Soil preparation is most effective when used in combination with erosion controls. Soil Roughening is suitable for use as a complementary process for controlling erosion on a site. Roughening is not intended to be used as a stand-alone BMP, and should be used with perimeter controls, additional erosion control measures, grade breaks, and vegetative establishment for maximum effectiveness. Roughening is intended to only affect surface soils and should not compromise slope stability or overall compaction. Suitable applications for soil roughening include:

Categories

EC Erosion Control

×

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater
Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Category

☒ Secondary Category

Targeted Constituents

Sediment

V

Nutrients

Trash Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

EC-3 Hydraulic Mulch

EC-5 Soil Binders

EC-7 Geotextiles and Mats



- Along any disturbed slopes, including temporary stockpiles, sediment basins, or compacted soil diversion berms and swales.
- Roughening should be used in combination with hydraulically applied stabilization methods, compost blanket, or straw mulch; but should not be used in combination with RECPs or sod because roughening is intended to leave terraces on the slope.

Limitations

- Preparation and roughening must take place prior to installing other erosion controls (such as hydraulically applied stabilizers) or sediment controls (such as fiber rolls) on the faces of slopes.
- In such cases where slope preparation is minimal, erosion control/revegetation BMPs that
 do not require extensive soil preparation such as hydraulic mulching and seeding
 applications should be employed.
- Consideration should be given to the type of erosion control BMP that follows surface
 preparation, as some BMPs are not designed to be installed over various types of
 tillage/roughening, i.e., RECPs (erosion control blankets) should not be used with soil
 roughening due to a "bridging" effect, which suspends the blanket above the seed bed.
- Surface roughness has an effect on the amount of mulch material that needs to be applied, which shows up as a general increase in mulch material due to an increase in surface area (Topographic Index -see EC-3 Hydraulic Mulching).

Implementation

 Additional guidance on the comparison and selection of temporary slope stabilization methods is provided in Appendix F of the Handbook.

General

A roughened surface can significantly reduce erosion. Based on tests done at the San Diego State Erosion Research Laboratory, various roughening techniques on slopes can result in a 12 - 76% reduction in the erosion rate versus smooth slopes.

Materials

Minimal materials are required unless amendments and/or seed are added to the soil. The majority of soil roughening/preparation can be done with equipment that is on hand at a normal construction site, such as bull dozers and compaction equipment.

Installation Guidelines

Soil Preparation

- Where appropriate or feasible, soil should be prepared to receive the seed by disking or otherwise scarifying the surface to eliminate crust, improve air and water infiltration and create a more favorable environment for germination and growth.
- Based upon soil testing conducted, apply additional soil amendments (e.g. fertilizers, additional seed) to the soil to help with germination. Follow EC-4, Hydroseeding, when selecting and applying seed and fertilizers.

Cut Slope Roughening:

- Stair-step grade or groove the cut slopes that are steeper than 3:1.
- Use stair-step grading on any erodible material soft enough to be ripped with a bulldozer.
 Slopes consisting of soft rock with some subsoil are particularly suited to stair-step grading.
- Make the vertical cut distance less than the horizontal distance, and slightly slope the horizontal position of the "step" in toward the vertical wall.
- Do not make individual vertical cuts more than 2 feet (0.6 m) high in soft materials or more than 3 feet (0.9 m) high in rocky materials.
- Groove the slope using machinery to create a series of ridges and depressions that run across the slope, on the contour.

Fill Slope Roughening:

- Place on fill slopes with a gradient steeper than 3:1 in lifts not to exceed 8 inches (0.2 m), and make sure each lift is properly compacted.
- Ensure that the face of the slope consists of loose, uncompacted fill 4-6 inches (0.1-0.2 m) deep.
- Use grooving or tracking to roughen the face of the slopes, if necessary.
- Do not blade or scrape the final slope face.

Roughening for Slopes to be Mowed:

- Slopes which require moving activities should not be steeper than 3:1.
- Roughen these areas to shallow grooves by track walking, scarifying, sheepsfoot rolling, or imprinting.
- Make grooves close together (less than 10 inches), and not less than 1 inch deep, and perpendicular to the direction of runoff (i.e., parallel to the slope contours).
- Excessive roughness is undesirable where moving is planned.

Roughening With Tracked Machinery:

- Limit roughening with tracked machinery to soils with a sandy textural component to avoid undue compaction of the soil surface.
- Operate tracked machinery up and down the slope to leave horizontal depressions in the soil. Do not back-blade during the final grading operation.
- Seed and mulch roughened areas as soon as possible to obtain optimum seed germination and growth.

Costs

Costs are based on the additional labor of tracking or preparation of the slope plus the cost of any required soil amendment materials.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Check the seeded slopes for signs of erosion such as rills and gullies. Fill these areas slightly
 above the original grade, then reseed and mulch as soon as possible.
- Inspect BMPs weekly during normal operations, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.

References

Soil Stabilization BMP Research for Erosion and Sediment Controls: Cost Survey Technical Memorandum, State of California Department of Transportation (Caltrans), July 2007.

Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February 2005.

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EC	Erosion Control	X
SE	Sediment Control	X
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	Ø
WM	Waste Management and Materials Pollution Control	

Legend:

Categories

- ☑ Primary Objective
- Secondary Objective

Description and Purpose

Water conservation practices are activities that use water during the construction of a project in a manner that avoids causing erosion and the transport of pollutants offsite. These practices can reduce or eliminate non-stormwater discharges.

Suitable Applications

Water conservation practices are suitable for all construction sites where water is used, including piped water, metered water, trucked water, and water from a reservoir.

Limitations

None identified.

Implementation

- Keep water equipment in good working condition.
- Stabilize water truck filling area.
- Repair water leaks promptly.
- Washing of vehicles and equipment on the construction site is discouraged.
- Avoid using water to clean construction areas. If water must be used for cleaning or surface preparation, surface should be swept and vacuumed first to remove dirt. This will minimize amount of water required.
- Direct construction water runoff to areas where it can soak

Targeted Constituents

V

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



into the ground or be collected and reused.

- Authorized non-stormwater discharges to the storm drain system, channels, or receiving waters are acceptable with the implementation of appropriate BMPs.
- Lock water tank valves to prevent unauthorized use.

Costs

The cost is small to none compared to the benefits of conserving water.

Inspection and Maintenance

- Inspect and verify that activity based BMPs are in place prior to the commencement of authorized non-stormwater discharges.
- Inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges are occuring.
- Repair water equipment as needed to prevent unintended discharges.
 - Water trucks
 - Water reservoirs (water buffalos)
 - Irrigation systems
 - Hydrant connections

References

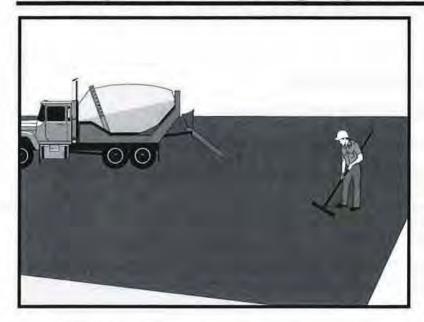
Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

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Description	and	Purpose
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Prevent or reduce the discharge of pollutants from paving operations, using measures to prevent runon and runoff pollution, properly disposing of wastes, and training employees and subcontractors.

The General Permit incorporates Numeric Effluent Limits (NEL) and Numeric Action Levels (NAL) for pH and turbidity (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Many types of construction materials associated with paving and grinding operations, including mortar, concrete, and cement and their associated wastes have basic chemical properties that can raise pH levels outside of the permitted range. Additional care should be taken when managing these materials to prevent them from coming into contact with stormwater flows, which could lead to exceedances of the General Permit requirements.

Suitable Applications

These procedures are implemented where paving, surfacing, resurfacing, or sawcutting, may pollute stormwater runoff or discharge to the storm drain system or watercourses.

Limitations

- Paving opportunities may be limited during wet weather.
- Discharges of freshly paved surfaces may raise pH to environmentally harmful levels and trigger permit violations.

Categories

- EC Erosion Control
- SE Sediment Control
- TC Tracking Control
- WE Wind Erosion Control
- NS Non-Stormwater Management Control
- WM Waste Management and Materials Pollution Control

Legend:

- ☑ Primary Category
- Secondary Category

Targeted Constituents

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



Implementation

General

- Avoid paving during the wet season when feasible.
- Reschedule paving and grinding activities if rain is forecasted.
- Train employees and sub-contractors in pollution prevention and reduction.
- Store materials away from drainage courses to prevent stormwater runon (see WM-1, Material Delivery and Storage).
- Protect drainage courses, particularly in areas with a grade, by employing BMPs to divert runoff or to trap and filter sediment.
- Stockpile material removed from roadways away from drain inlets, drainage ditches, and watercourses. These materials should be stored consistent with WM-3, Stockpile Management.
- Disposal of PCC (Portland cement concrete) and AC (asphalt concrete) waste should be in conformance with WM-8, Concrete Waste Management.

Saw Cutting, Grinding, and Pavement Removal

- Shovel or vacuum saw-cut slurry and remove from site. Cover or barricade storm drains during saw cutting to contain slurry.
- When paving involves AC, the following steps should be implemented to prevent the discharge of grinding residue, uncompacted or loose AC, tack coats, equipment cleaners, or unrelated paving materials:
 - AC grindings, pieces, or chunks used in embankments or shoulder backing should not be allowed to enter any storm drains or watercourses. Install inlet protection and perimeter controls until area is stabilized (i.e. cutting, grinding or other removal activities are complete and loose material has been properly removed and disposed of)or permanent controls are in place. Examples of temporary perimeter controls can be found in EC-9, Earth Dikes and Drainage Swales; SE-1, Silt Fence; SE-5, Fiber Rolls, or SE-13 Compost Socks and Berms
 - Collect and remove all broken asphalt and recycle when practical. Old or spilled asphalt should be recycled or disposed of properly.
- Do not allow saw-cut slurry to enter storm drains or watercourses. Residue from grinding operations should be picked up by a vacuum attachment to the grinding machine, or by sweeping, should not be allowed to flow across the pavement, and should not be left on the surface of the pavement. See also WM-8, Concrete Waste Management, and WM-10, Liquid Waste Management.
- Pavement removal activities should not be conducted in the rain.
- Collect removed pavement material by mechanical or manual methods. This material may be recycled for use as shoulder backing or base material.

 If removed pavement material cannot be recycled, transport the material back to an approved storage site.

Asphaltic Concrete Paving

- If paying involves asphaltic cement concrete, follow these steps:
 - Do not allow sand or gravel placed over new asphalt to wash into storm drains, streets, or creeks. Vacuum or sweep loose sand and gravel and properly dispose of this waste by referring to WM-5, Solid Waste Management.
 - Old asphalt should be disposed of properly. Collect and remove all broken asphalt from the site and recycle whenever possible.

Portland Cement Concrete Paving

Do not wash sweepings from exposed aggregate concrete into a storm drain system. Collect waste materials by dry methods, such as sweeping or shoveling, and return to aggregate base stockpile or dispose of properly. Allow aggregate rinse to settle. Then, either allow rinse water to dry in a temporary pit as described in WM-8, Concrete Waste Management, or pump the water to the sanitary sewer if authorized by the local wastewater authority.

Sealing Operations

- During chip seal application and sweeping operations, petroleum or petroleum covered
 aggregate should not be allowed to enter any storm drain or water courses. Apply temporary
 perimeter controls until structure is stabilized (i.e. all sealing operations are complete and
 cured and loose materials have been properly removed and disposed).
- Inlet protection (SE-10, Storm Drain Inlet Protection) should be used during application of seal coat, tack coat, slurry seal, and fog seal.
- Seal coat, tack coat, slurry seal, or fog seal should not be applied if rainfall is predicted to occur during the application or curing period.

Paving Equipment

- Leaks and spills from paving equipment can contain toxic levels of heavy metals and oil and grease. Place drip pans or absorbent materials under paving equipment when not in use. Clean up spills with absorbent materials and dispose of in accordance with the applicable regulations. See NS-10, Vehicle and Equipment Maintenance, WM-4, Spill Prevention and Control, and WM-10, Liquid Waste Management.
- Substances used to coat asphalt transport trucks and asphalt spreading equipment should not contain soap and should be non-foaming and non-toxic.
- Paving equipment parked onsite should be parked over plastic to prevent soil contamination.
- Clean asphalt coated equipment offsite whenever possible. When cleaning dry, hardened asphalt from equipment, manage hardened asphalt debris as described in WM-5, Solid Waste Management. Any cleaning onsite should follow NS-8, Vehicle and Equipment Cleaning.

Thermoplastic Striping

- Thermoplastic striper and pre-heater equipment shutoff valves should be inspected to
 ensure that they are working properly to prevent leaking thermoplastic from entering drain
 inlets, the stormwater drainage system, or watercourses.
- Pre-heaters should be filled carefully to prevent splashing or spilling of hot thermoplastic. Leave six inches of space at the top of the pre-heater container when filling thermoplastic to allow room for material to move.
- Do not pre-heat, transfer, or load thermoplastic near drain inlets or watercourses.
- Clean truck beds daily of loose debris and melted thermoplastic. When possible, recycle thermoplastic material.

Raised/Recessed Pavement Marker Application and Removal

- Do not transfer or load bituminous material near drain inlets, the stormwater drainage system, or watercourses.
- Melting tanks should be loaded with care and not filled to beyond six inches from the top to leave room for splashing.
- When servicing or filling melting tanks, ensure all pressure is released before removing lids to avoid spills.
- On large-scale projects, use mechanical or manual methods to collect excess bituminous material from the roadway after removal of markers.

Costs

All of the above are low cost measures.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of paving and grinding operations.
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Sample stormwater runoff required by the General Permit.
- Keep ample supplies of drip pans or absorbent materials onsite.
- Inspect and maintain machinery regularly to minimize leaks and drips.

References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Paving and Grinding Operations NS-3

Hot Mix Asphalt-Paving Handbook AC 150/5370-14, Appendix I, U.S. Army Corps of Engineers, July 1991.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February 2005.

V



Management Control Waste Management and

Legend:

SE

TC

NS

Categories

Erosion Control

Sediment Control

Tracking Control WE Wind Erosion Control Non-Stormwater

☑ Primary Objective

Secondary Objective

Materials Pollution Control

Description and Purpose

Procedures and practices designed for construction contractors to recognize illicit connections or illegally dumped or discharged materials on a construction site and report incidents.

Suitable Applications

This best management practice (BMP) applies to all construction projects. Illicit connection/discharge and reporting is applicable anytime an illicit connection or discharge is discovered or illegally dumped material is found on the construction site.

Limitations

Illicit connections and illegal discharges or dumping, for the purposes of this BMP, refer to discharges and dumping caused by parties other than the contractor. If pre-existing hazardous materials or wastes are known to exist onsite, they should be identified in the SWPPP and handled as set forth in the SWPPP.

Implementation

Planning

- Review the SWPPP. Pre-existing areas of contamination should be identified and documented in the SWPPP.
- Inspect site before beginning the job for evidence of illicit connections, illegal dumping or discharges. Document any pre-existing conditions and notify the owner.
- Inspect site regularly during project execution for evidence

Targeted Constituents

Sediment	
Nutrients	\square
Trash	\square
Metals	
Bacteria	\square
Oil and Grease	\square
Organics	\square

Potential Alternatives

None



of illicit connections, illegal dumping or discharges.

 Observe site perimeter for evidence for potential of illicitly discharged or illegally dumped material, which may enter the job site.

Identification of Illicit Connections and Illegal Dumping or Discharges

- General unlabeled and unidentifiable material should be treated as hazardous.
- Solids Look for debris, or rubbish piles. Solid waste dumping often occurs on roadways
 with light traffic loads or in areas not easily visible from the traveled way.
- Liquids signs of illegal liquid dumping or discharge can include:
 - Visible signs of staining or unusual colors to the pavement or surrounding adjacent soils
 - Pungent odors coming from the drainage systems
 - Discoloration or oily substances in the water or stains and residues detained within ditches, channels or drain boxes
 - Abnormal water flow during the dry weather season
- Urban Areas Evidence of illicit connections or illegal discharges is typically detected at storm drain outfall locations or at manholes. Signs of an illicit connection or illegal discharge can include:
 - Abnormal water flow during the dry weather season
 - Unusual flows in sub drain systems used for dewatering
 - Pungent odors coming from the drainage systems
 - Discoloration or oily substances in the water or stains and residues detained within ditches, channels or drain boxes
 - Excessive sediment deposits, particularly adjacent to or near active offsite construction projects
- Rural Areas Illicit connections or illegal discharges involving irrigation drainage ditches are detected by visual inspections. Signs of an illicit discharge can include:
 - Abnormal water flow during the non-irrigation season
 - Non-standard junction structures
 - Broken concrete or other disturbances at or near junction structures

Reporting

Notify the owner of any illicit connections and illegal dumping or discharge incidents at the time of discovery. For illicit connections or discharges to the storm drain system, notify the local stormwater management agency. For illegal dumping, notify the local law enforcement agency.

Cleanup and Removal

The responsibility for cleanup and removal of illicit or illegal dumping or discharges will vary by location. Contact the local stormwater management agency for further information.

Costs

Costs to look for and report illicit connections and illegal discharges and dumping are low. The best way to avoid costs associated with illicit connections and illegal discharges and dumping is to keep the project perimeters secure to prevent access to the site, to observe the site for vehicles that should not be there, and to document any waste or hazardous materials that exist onsite before taking possession of the site.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect the site regularly to check for any illegal dumping or discharge.
- Prohibit employees and subcontractors from disposing of non-job related debris or materials at the construction site.
- Notify the owner of any illicit connections and illegal dumping or discharge incidents at the time of discovery.

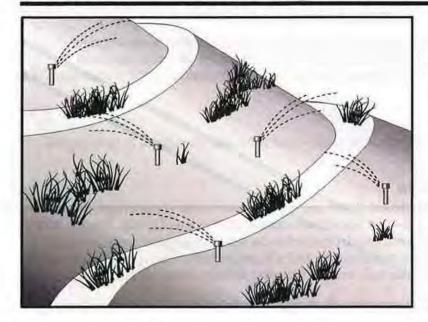
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Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.

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Legend:

SE

TC

NS

Categories

Erosion Control

Sediment Control

Tracking Control Wind Erosion Control Non-Stormwater

Management Control
Waste Management and
Materials Pollution Control

- ☑ Primary Objective
- **☒** Secondary Objective

Description and Purpose

Potable Water/Irrigation consists of practices and procedures to manage the discharge of potential pollutants generated during discharges from irrigation water lines, landscape irrigation, lawn or garden watering, planned and unplanned discharges from potable water sources, water line flushing, and hydrant flushing.

Suitable Applications

Implement this BMP whenever potable water or irrigation water discharges occur at or enter a construction site.

Limitations

None identified.

Implementation

- Direct water from offsite sources around or through a construction site, where feasible, in a way that minimizes contact with the construction site.
- Discharges from water line flushing should be reused for landscaping purposes where feasible.
- Shut off the water source to broken lines, sprinklers, or valves as soon as possible to prevent excess water flow.
- Protect downstream stormwater drainage systems and watercourses from water pumped or bailed from trenches excavated to repair water lines.
- Inspect irrigated areas within the construction limits for

Targeted Constituents

Sediment	Ø
Nutrients	☑
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	\square

Potential Alternatives

None



excess watering. Adjust watering times and schedules to ensure that the appropriate amount of water is being used and to minimize runoff. Consider factors such as soil structure, grade, time of year, and type of plant material in determining the proper amounts of water for a specific area.

Costs

Cost to manage potable water and irrigation are low and generally considered to be a normal part of related activities.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events...
- Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges occur.
- Repair broken water lines as soon as possible.
- Inspect irrigated areas regularly for signs of erosion and/or discharge.

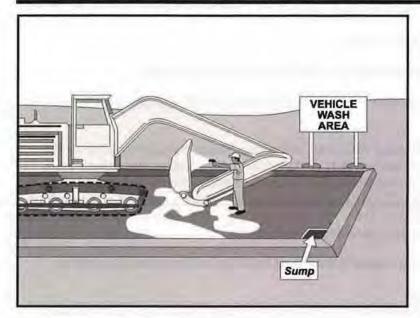
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Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.

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EC Erosion Control SE Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater

Waste Management and Materials Pollution Control

Legend:

Categories

- ☑ Primary Objective
- **☒** Secondary Objective

Description and Purpose

Vehicle and equipment cleaning procedures and practices eliminate or reduce the discharge of pollutants to stormwater from vehicle and equipment cleaning operations. Procedures and practices include but are not limited to: using offsite facilities; washing in designated, contained areas only; eliminating discharges to the storm drain by infiltrating the wash water; and training employees and subcontractors in proper cleaning procedures.

Suitable Applications

These procedures are suitable on all construction sites where vehicle and equipment cleaning is performed.

Limitations

Even phosphate-free, biodegradable soaps have been shown to be toxic to fish before the soap degrades. Sending vehicles/equipment offsite should be done in conjunction with TC-1, Stabilized Construction Entrance/Exit.

Implementation

Other options to washing equipment onsite include contracting with either an offsite or mobile commercial washing business. These businesses may be better equipped to handle and dispose of the wash waters properly. Performing this work offsite can also be economical by eliminating the need for a separate washing operation onsite.

If washing operations are to take place onsite, then:

Targeted Constituents

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Sediment	V
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	✓
Organics	$ \overline{\checkmark} $

Potential Alternatives

None



G-87

Vehicle and Equipment Cleaning

NS-8

- Use phosphate-free, biodegradable soaps.
- Educate employees and subcontractors on pollution prevention measures.
- Do not permit steam cleaning onsite. Steam cleaning can generate significant pollutant concentrates.
- Cleaning of vehicles and equipment with soap, solvents or steam should not occur on the project site unless resulting wastes are fully contained and disposed of. Resulting wastes should not be discharged or buried, and must be captured and recycled or disposed according to the requirements of WM-10, Liquid Waste Management or WM-6, Hazardous Waste Management, depending on the waste characteristics. Minimize use of solvents. Use of diesel for vehicle and equipment cleaning is prohibited.
- All vehicles and equipment that regularly enter and leave the construction site must be cleaned offsite.
- When vehicle and equipment washing and cleaning must occur onsite, and the operation cannot be located within a structure or building equipped with appropriate disposal facilities, the outside cleaning area should have the following characteristics:
 - Located away from storm drain inlets, drainage facilities, or watercourses
 - Paved with concrete or asphalt and bermed to contain wash waters and to prevent runon and runoff
 - Configured with a sump to allow collection and disposal of wash water
 - No discharge of wash waters to storm drains or watercourses
 - Used only when necessary
- When cleaning vehicles and equipment with water:
 - Use as little water as possible. High-pressure sprayers may use less water than a hose and should be considered
 - Use positive shutoff valve to minimize water usage
 - Facility wash racks should discharge to a sanitary sewer, recycle system or other approved discharge system and must not discharge to the storm drainage system, watercourses, or to groundwater

Costs

Cleaning vehicles and equipment at an offsite facility may reduce overall costs for vehicle and equipment cleaning by eliminating the need to provide similar services onsite. When onsite cleaning is needed, the cost to establish appropriate facilities is relatively low on larger, long-duration projects, and moderate to high on small, short-duration projects.

G-88

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges occur.
- Inspection and maintenance is minimal, although some berm repair may be necessary.
- Monitor employees and subcontractors throughout the duration of the construction project to ensure appropriate practices are being implemented.
- Inspect sump regularly and remove liquids and sediment as needed.
- Prohibit employees and subcontractors from washing personal vehicles and equipment on the construction site.

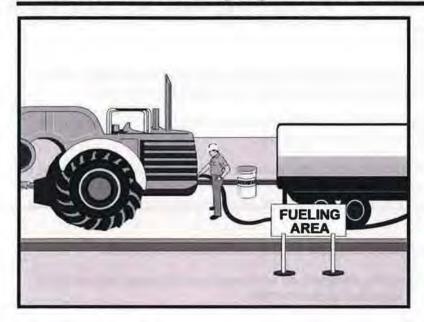
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Swisher, R.D. Surfactant Biodegradation, Marcel Decker Corporation, 1987.

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Categories

EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

Legend:

✓ Primary Objective

Secondary Objective

Description and Purpose

Vehicle equipment fueling procedures and practices are designed to prevent fuel spills and leaks, and reduce or eliminate contamination of stormwater. This can be accomplished by using offsite facilities, fueling in designated areas only, enclosing or covering stored fuel, implementing spill controls, and training employees and subcontractors in proper fueling procedures.

Suitable Applications

These procedures are suitable on all construction sites where vehicle and equipment fueling takes place.

Limitations

Onsite vehicle and equipment fueling should only be used where it is impractical to send vehicles and equipment offsite for fueling. Sending vehicles and equipment offsite should be done in conjunction with TC-1, Stabilized Construction Entrance/Exit.

Implementation

- Use offsite fueling stations as much as possible. These businesses are better equipped to handle fuel and spills properly. Performing this work offsite can also be economical by eliminating the need for a separate fueling area at a site.
- Discourage "topping-off" of fuel tanks.
- Absorbent spill cleanup materials and spill kits should be available in fueling areas and on fueling trucks, and should

Targeted Constituents

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



be disposed of properly after use.

- Drip pans or absorbent pads should be used during vehicle and equipment fueling, unless
 the fueling is performed over an impermeable surface in a dedicated fueling area.
- Use absorbent materials on small spills. Do not hose down or bury the spill. Remove the adsorbent materials promptly and dispose of properly.
- Avoid mobile fueling of mobile construction equipment around the site; rather, transport the
 equipment to designated fueling areas. With the exception of tracked equipment such as
 bulldozers and large excavators, most vehicles should be able to travel to a designated area
 with little lost time.
- Train employees and subcontractors in proper fueling and cleanup procedures.
- When fueling must take place onsite, designate an area away from drainage courses to be used. Fueling areas should be identified in the SWPPP.
- Dedicated fueling areas should be protected from stormwater runon and runoff, and should be located at least 50 ft away from downstream drainage facilities and watercourses. Fueling must be performed on level-grade areas.
- Protect fueling areas with berms and dikes to prevent runon, runoff, and to contain spills.
- Nozzles used in vehicle and equipment fueling should be equipped with an automatic shutoff to control drips. Fueling operations should not be left unattended.
- Use vapor recovery nozzles to help control drips as well as air pollution where required by Air Quality Management Districts (AQMD).
- Federal, state, and local requirements should be observed for any stationary above ground storage tanks.

Costs

 All of the above measures are low cost except for the capital costs of above ground tanks that meet all local environmental, zoning, and fire codes.

Inspection and Maintenance

- Inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Vehicles and equipment should be inspected each day of use for leaks. Leaks should be repaired immediately or problem vehicles or equipment should be removed from the project site.
- Keep ample supplies of spill cleanup materials onsite.

Vehicle and Equipment Fueling

NS-9

 Immediately clean up spills and properly dispose of contaminated soil and cleanup materials.

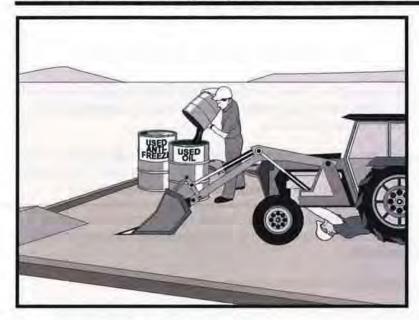
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Coastal Nonpoint Pollution Control Program: Program Development and Approval Guidance, Working Group Working Paper; USEPA, April 1992.

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Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.



Categories

- C Erosion Control
- SE Sediment Control
- TC Tracking Control
- WE Wind Erosion Control
- NS Non-Stormwater Management Control
- WM Waste Management and Materials Pollution Control

V

Legend:

- ☑ Primary Objective
- Secondary Objective

Description and Purpose

Prevent or reduce the contamination of stormwater resulting from vehicle and equipment maintenance by running a "dry and clean site". The best option would be to perform maintenance activities at an offsite facility. If this option is not available then work should be performed in designated areas only, while providing cover for materials stored outside, checking for leaks and spills, and containing and cleaning up spills immediately. Employees and subcontractors must be trained in proper procedures.

Suitable Applications

These procedures are suitable on all construction projects where an onsite yard area is necessary for storage and maintenance of heavy equipment and vehicles.

Limitations

Onsite vehicle and equipment maintenance should only be used where it is impractical to send vehicles and equipment offsite for maintenance and repair. Sending vehicles/equipment offsite should be done in conjunction with TC-1, Stabilized Construction Entrance/Exit.

Outdoor vehicle or equipment maintenance is a potentially significant source of stormwater pollution. Activities that can contaminate stormwater include engine repair and service, changing or replacement of fluids, and outdoor equipment storage and parking (engine fluid leaks). For further information on vehicle or equipment servicing, see NS-8, Vehicle and Equipment Cleaning, and NS-9, Vehicle and

Targeted Constituents

Sediment	
Nutrients	\square
Trash	$\overline{\mathbf{v}}$
Metals	
Bacteria	
Oil and Grease	\square
Organics	\square

Potential Alternatives

None



Equipment Fueling.

Implementation

- Use offsite repair shops as much as possible. These businesses are better equipped to handle
 vehicle fluids and spills properly. Performing this work offsite can also be economical by
 eliminating the need for a separate maintenance area.
- If maintenance must occur onsite, use designated areas, located away from drainage courses. Dedicated maintenance areas should be protected from stormwater runon and runoff, and should be located at least 50 ft from downstream drainage facilities and watercourses.
- Drip pans or absorbent pads should be used during vehicle and equipment maintenance work that involves fluids, unless the maintenance work is performed over an impermeable surface in a dedicated maintenance area.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- All fueling trucks and fueling areas are required to have spill kits and/or use other spill protection devices.
- Use adsorbent materials on small spills. Remove the absorbent materials promptly and dispose of properly.
- Inspect onsite vehicles and equipment daily at startup for leaks, and repair immediately.
- Keep vehicles and equipment clean; do not allow excessive build-up of oil and grease.
- Segregate and recycle wastes, such as greases, used oil or oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic and transmission fluids. Provide secondary containment and covers for these materials if stored onsite.
- Train employees and subcontractors in proper maintenance and spill cleanup procedures.
- Drip pans or plastic sheeting should be placed under all vehicles and equipment placed on docks, barges, or other structures over water bodies when the vehicle or equipment is planned to be idle for more than 1 hour.
- For long-term projects, consider using portable tents or covers over maintenance areas if maintenance cannot be performed offsite.
- Consider use of new, alternative greases and lubricants, such as adhesive greases, for chassis lubrication and fifth-wheel lubrication.
- Properly dispose of used oils, fluids, lubricants, and spill cleanup materials.
- Do not place used oil in a dumpster or pour into a storm drain or watercourse.
- Properly dispose of or recycle used batteries.
- Do not bury used tires.

Repair leaks of fluids and oil immediately.

Listed below is further information if you must perform vehicle or equipment maintenance onsite.

Safer Alternative Products

- Consider products that are less toxic or hazardous than regular products. These products are often sold under an "environmentally friendly" label.
- Consider use of grease substitutes for lubrication of truck fifth-wheels. Follow manufacturers label for details on specific uses.
- Consider use of plastic friction plates on truck fifth-wheels in lieu of grease. Follow manufacturers label for details on specific uses.

Waste Reduction

Parts are often cleaned using solvents such as trichloroethylene, trichloroethane, or methylene chloride. Many of these cleaners are listed in California Toxic Rule as priority pollutants. These materials are harmful and must not contaminate stormwater. They must be disposed of as a hazardous waste. Reducing the number of solvents makes recycling easier and reduces hazardous waste management costs. Often, one solvent can perform a job as well as two different solvents. Also, if possible, eliminate or reduce the amount of hazardous materials and waste by substituting non-hazardous or less hazardous materials. For example, replace chlorinated organic solvents with non-chlorinated solvents. Non-chlorinated solvents like kerosene or mineral spirits are less toxic and less expensive to dispose of properly. Check the list of active ingredients to see whether it contains chlorinated solvents. The "chlor" term indicates that the solvent is chlorinated. Also, try substituting a wire brush for solvents to clean parts.

Recycling and Disposal

Separating wastes allows for easier recycling and may reduce disposal costs. Keep hazardous wastes separate, do not mix used oil solvents, and keep chlorinated solvents (like,-trichloroethane) separate from non-chlorinated solvents (like kerosene and mineral spirits). Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around. Provide cover and secondary containment until these materials can be removed from the site.

Oil filters can be recycled. Ask your oil supplier or recycler about recycling oil filters.

Do not dispose of extra paints and coatings by dumping liquid onto the ground or throwing it into dumpsters. Allow coatings to dry or harden before disposal into covered dumpsters.

Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries, even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Costs

All of the above are low cost measures. Higher costs are incurred to setup and maintain onsite maintenance areas.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges occur.
- Keep ample supplies of spill cleanup materials onsite.
- Maintain waste fluid containers in leak proof condition.
- Vehicles and equipment should be inspected on each day of use. Leaks should be repaired immediately or the problem vehicle(s) or equipment should be removed from the project site.
- Inspect equipment for damaged hoses and leaky gaskets routinely. Repair or replace as needed.

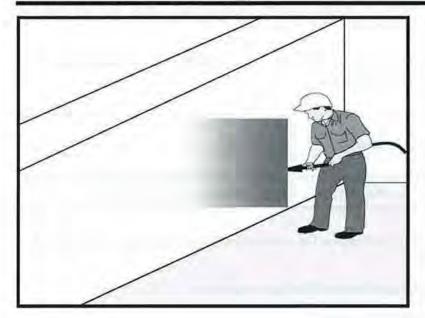
References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Coastal Nonpoint Pollution Control Program; Program Development and Approval Guidance, Working Group, Working Paper; USEPA, April 1992.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

V



✓ Primary Category✓ Secondary Category

Categories

SE

TC

WE

NS

Legend:

Erosion Control

Sediment Control

Tracking Control

Wind Erosion Control Non-Stormwater

Management Control
Waste Management and
Materials Pollution Control

Targeted Constituents		
Sediment	V	
Nutrients		
Trash		
Metals		
Bacteria		
Oil and Grease		
Organics		

Potential Alternatives

None

Description and Purpose

Concrete curing is used in the construction of structures such as bridges, retaining walls, pump houses, large slabs, and structured foundations. Concrete curing includes the use of both chemical and water methods.

Concrete and its associated curing materials have basic chemical properties that can raise the pH of water to levels outside of the permitted range. Discharges of stormwater and non-stormwater exposed to concrete during curing may have a high pH and may contain chemicals, metals, and fines. The General Permit incorporates Numeric Effluent Limits (NEL) and Numeric Action Levels (NAL) for pH (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Proper procedures and care should be taken when managing concrete curing materials to prevent them from coming into contact with stormwater flows, which could result in a high pH discharge.

Suitable Applications

Suitable applications include all projects where Portland Cement Concrete (PCC) and concrete curing chemicals are placed where they can be exposed to rainfall, runoff from other areas, or where runoff from the PCC will leave the site.



Limitations

 Runoff contact with concrete waste can raise pH levels in the water to environmentally harmful levels and trigger permit violations.

Implementation

Chemical Curing

- Avoid over spray of curing compounds.
- Minimize the drift by applying the curing compound close to the concrete surface. Apply an amount of compound that covers the surface, but does not allow any runoff of the compound.
- Use proper storage and handling techniques for concrete curing compounds. Refer to WM-1, Material Delivery and Storage.
- Protect drain inlets prior to the application of curing compounds.
- Refer to WM-4, Spill Prevention and Control.

Water Curing for Bridge Decks, Retaining Walls, and other Structures

- Direct cure water away from inlets and watercourses to collection areas for evaporation or other means of removal in accordance with all applicable permits. See WM-8 Concrete Waste Management.
- Collect cure water at the top of slopes and transport to a concrete waste management area in a non-erosive manner. See EC-9 Earth Dikes and Drainage Swales, EC-10, Velocity Dissipation Devices, and EC-11, Slope Drains.
- Utilize wet blankets or a similar method that maintains moisture while minimizing the use and possible discharge of water.

Education

- Educate employees, subcontractors, and suppliers on proper concrete curing techniques to prevent contact with discharge as described herein.
- Arrange for the QSP or the appropriately trained contractor's superintendent or representative to oversee and enforce concrete curing procedures.

Costs

All of the above measures are generally low cost.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities.
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.

- Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges occur.
- Sample non-stormwater discharges and stormwater runoff that contacts uncured and partially cured concrete as required by the General Permit.
- Ensure that employees and subcontractors implement appropriate measures for storage, handling, and use of curing compounds.
- Inspect cure containers and spraying equipment for leaks.

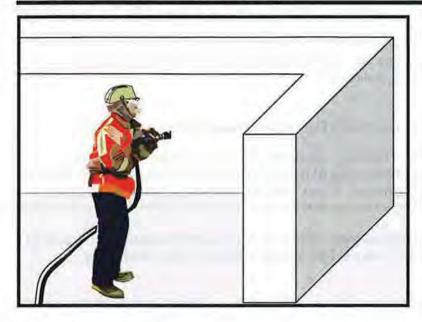
References

Blue Print for a Clean Bay-Construction-Related Industries: Best Management Practices for Stormwater Pollution Prevention; Santa Clara Valley Non Point Source Pollution Control Program, 1992.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.

Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February 2005.



5 - 12	100			
Descri	ption	and	Puri	pose

Concrete finishing methods are used for bridge deck rehabilitation, paint removal, curing compound removal, and final surface finish appearances. Methods include sand blasting, shot blasting, grinding, or high pressure water blasting. Stormwater and non-stormwater exposed to concrete finishing by-products may have a high pH and may contain chemicals, metals, and fines. Proper procedures and implementation of appropriate BMPs can minimize the impact that concrete-finishing methods may have on stormwater and non-stormwater discharges.

The General Permit incorporates Numeric Effluent Limits (NEL) and Numeric Action Levels (NAL) for pH (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Concrete and its associated curing materials have basic chemical properties that can raise pH levels outside of the permitted range. Additional care should be taken when managing these materials to prevent them from coming into contact with stormwater flows, which could lead to exceedances of the General Permit requirements.

Suitable Applications

These procedures apply to all construction locations where concrete finishing operations are performed.

Cat	egories	
EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	V
ww	Waste Management and Materials Pollution Control	
Lege	end:	
1	Primary Category	
×	Secondary Category	

Targeted Constituents		
Sediment	Ø	
Nutrients		
Trash		
Metals	☑	
Bacteria		
Oil and Grease		
Organics		

Potential Alternatives

None



Limitations

 Runoff contact with concrete waste can raise pH levels in the water to environmentally harmful levels and trigger permit violations.

Implementation

- Collect and properly dispose of water from high-pressure water blasting operations.
- Collect contaminated water from blasting operations at the top of slopes. Transport or dispose of contaminated water while using BMPs such as those for erosion control. Refer to EC-9, Earth Dikes and Drainage Swales, EC-10, Velocity Dissipation Devices, and EC-11, Slope Drains.
- Direct water from blasting operations away from inlets and watercourses to collection areas for infiltration or other means of removal (dewatering). Refer to NS-2 Dewatering Operations.
- Protect inlets during sandblasting operations. Refer to SE-10, Storm Drain Inlet Protection.
- Refer to WM-8, Concrete Waste Management for disposal of concrete debris.
- Minimize the drift of dust and blast material as much as possible by keeping the blasting nozzle close to the surface.
- When blast residue contains a potentially hazardous waste, refer to WM-6, Hazardous Waste Management.

Education

- Educate employees, subcontractors, and suppliers on proper concrete finishing techniques to prevent contact with discharge as described herein.
- Arrange for the QSP or the appropriately trained contractor's superintendent or representative to oversee and enforce concrete finishing procedures.

Costs

These measures are generally of low cost.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities.
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges occur.
- Sample non-stormwater discharges and stormwater runoff that contacts concrete dust and debris as required by the General Permit.

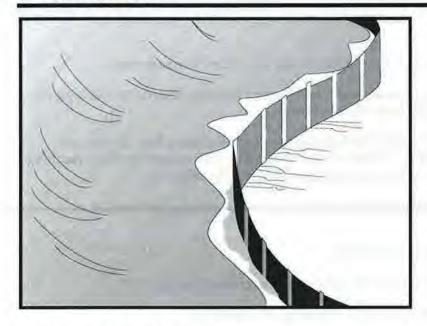
- Sweep or vacuum up debris from sandblasting at the end of each shift.
- At the end of each work shift, remove and contain liquid and solid waste from containment structures, if any, and from the general work area.
- Inspect containment structures for damage prior to use and prior to onset of forecasted rain.

References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.



Description and Purpose

A silt fence is made of a woven geotextile that has been entrenched, attached to supporting poles, and sometimes backed by a plastic or wire mesh for support. The silt fence detains sediment-laden water, promoting sedimentation behind the fence.

Suitable Applications

Silt fences are suitable for perimeter control, placed below areas where sheet flows discharge from the site. They could also be used as interior controls below disturbed areas where runoff may occur in the form of sheet and rill erosion and around inlets within disturbed areas (SE-10). Silt fences are generally ineffective in locations where the flow is concentrated and are only applicable for sheet or overland flows. Silt fences are most effective when used in combination with erosion controls. Suitable applications include:

- Along the perimeter of a project.
- Below the toe or down slope of exposed and erodible slopes.
- Along streams and channels.
- Around temporary spoil areas and stockpiles.
- Around inlets.
- Below other small cleared areas.

Categories

EC Erosion Control

SE Sediment Control

M

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Category

■ Secondary Category

Targeted Constituents

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

SE-5 Fiber Rolls

SE-6 Gravel Bag Berm

SE-8 Sandbag Barrier

SE-10 Storm Drain Inlet Protection

SE-14 Biofilter Bags



Limitations

- Do not use in streams, channels, drain inlets, or anywhere flow is concentrated.
- Do not use in locations where ponded water may cause a flooding hazard. Runoff typically ponds temporarily on the upstream side of silt fence.
- Do not use silt fence to divert water flows or place across any contour line. Fences not
 constructed on a level contour, or fences used to divert flow will concentrate flows resulting
 in additional erosion and possibly overtopping or failure of the silt fence.
- Improperly installed fences are subject to failure from undercutting, overtopping, or collapsing.
- Not effective unless trenched and keyed in.
- Not intended for use as mid-slope protection on slopes greater than 4:1 (H:V).
- Do not use on slopes subject to creeping, slumping, or landslides.

Implementation

General

A silt fence is a temporary sediment barrier consisting of woven geotextile stretched across and attached to supporting posts, trenched-in, and, depending upon the strength of fabric used, supported with plastic or wire mesh fence. Silt fences trap sediment by intercepting and detaining small amounts of sediment-laden runoff from disturbed areas in order to promote sedimentation behind the fence.

The following layout and installation guidance can improve performance and should be followed:

- Use principally in areas where sheet flow occurs.
- Install along a level contour, so water does not pond more than 1.5 ft at any point along the silt fence.
- The maximum length of slope draining to any point along the silt fence should be 200 ft or less.
- The maximum slope perpendicular to the fence line should be 1:1.
- Provide sufficient room for runoff to pond behind the fence and to allow sediment removal
 equipment to pass between the silt fence and toes of slopes or other obstructions. About
 1200 ft² of ponding area should be provided for every acre draining to the fence.
- Turn the ends of the filter fence uphill to prevent stormwater from flowing around the fence.
- Leave an undisturbed or stabilized area immediately down slope from the fence where feasible.

 Silt fences should remain in place until the disturbed area is permanently stabilized, after which, the silt fence should be removed and properly disposed.

- Silt fence should be used in combination with erosion source controls up slope in order to provide the most effective sediment control.
- Be aware of local regulations regarding the type and installation requirements of silt fence, which may differ from those presented in this fact sheet.

Design and Layout

The fence should be supported by a plastic or wire mesh if the fabric selected does not have sufficient strength and bursting strength characteristics for the planned application (as recommended by the fabric manufacturer). Woven geotextile material should contain ultraviolet inhibitors and stabilizers to provide a minimum of six months of expected usable construction life at a temperature range of 0 °F to 120 °F.

- Layout in accordance with attached figures.
- For slopes steeper than 2:1 (H:V) and that contain a high number of rocks or large dirt clods that tend to dislodge, it may be necessary to install additional protection immediately adjacent to the bottom of the slope, prior to installing silt fence. Additional protection may be a chain link fence or a cable fence.
- For slopes adjacent to sensitive receiving waters or Environmentally Sensitive Areas (ESAs), silt fence should be used in conjunction with erosion control BMPs.

Standard vs. Heavy Duty Silt Fence

Standard Silt Fence

- Generally applicable in cases where the slope of area draining to the silt fence is 4:1
 (H:V) or less.
- Used for shorter durations, typically 5 months or less
- Area draining to fence produces moderate sediment loads.

Heavy Duty Silt Fence

- Use is generally limited to 8 months or less.
- Area draining to fence produces moderate sediment loads.
- Heavy duty silt fence usually has 1 or more of the following characteristics, not possessed by standard silt fence.
 - Fence fabric has higher tensile strength.
 - Fabric is reinforced with wire backing or additional support.
 - Posts are spaced closer than pre-manufactured, standard silt fence products.
 - Posts are metal (steel or aluminum)

Materials

Standard Silt Fence

Silt fence material should be woven geotextile with a minimum width of 36 in. and a minimum tensile strength of 100 lb force. The fabric should conform to the requirements in ASTM designation D4632 and should have an integral reinforcement layer. The

reinforcement layer should be a polypropylene, or equivalent, net provided by the manufacturer. The permittivity of the fabric should be between 0.1 sec⁻¹ and 0.15 sec⁻¹ in conformance with the requirements in ASTM designation D4491.

- Wood stakes should be commercial quality lumber of the size and shape shown on the plans. Each stake should be free from decay, splits or cracks longer than the thickness of the stake or other defects that would weaken the stakes and cause the stakes to be structurally unsuitable.
- Staples used to fasten the fence fabric to the stakes should be not less than 1.75 in. long and should be fabricated from 15 gauge or heavier wire. The wire used to fasten the tops of the stakes together when joining two sections of fence should be 9 gauge or heavier wire. Galvanizing of the fastening wire will not be required.

Heavy-Duty Silt Fence

Some silt fence has a wire backing to provide additional support, and there are products that may use prefabricated plastic holders for the silt fence and use metal posts or bar reinforcement instead of wood stakes. If bar reinforcement is used in lieu of wood stakes, use number four or greater bar. Provide end protection for any exposed bar reinforcement for health and safety purposes.

Installation Guidelines - Traditional Method

Silt fences are to be constructed on a level contour. Sufficient area should exist behind the fence for ponding to occur without flooding or overtopping the fence.

- A trench should be excavated approximately 6 in. wide and 6 in. deep along the line of the proposed silt fence (trenches should not be excavated wider or deeper than necessary for proper silt fence installation).
- Bottom of the silt fence should be keyed-in a minimum of 12 in.
- Posts should be spaced a maximum of 6 ft apart and driven securely into the ground a minimum of 18 in. or 12 in. below the bottom of the trench.
- When standard strength geotextile is used, a plastic or wire mesh support fence should be
 fastened securely to the upslope side of posts using heavy—duty wire staples at least 1 in.
 long. The mesh should extend into the trench.
- When extra-strength geotextile and closer post spacing are used, the mesh support fence may be eliminated.
- Woven geotextile should be purchased in a long roll, then cut to the length of the barrier. When joints are necessary, geotextile should be spliced together only at a support post, with a minimum 6 in. overlap and both ends securely fastened to the post.
- The trench should be backfilled with native material and compacted.
- Construct silt fences with a setback of at least 3 ft from the toe of a slope. Where, due to
 specific site conditions, a 3 ft setback is not available, the silt fence may be constructed at the

toe of the slope, but should be constructed as far from the toe of the slope as practicable. Silt fences close to the toe of the slope will be less effective and more difficult to maintain.

- Construct the length of each reach so that the change in base elevation along the reach does not exceed 1/3 the height of the barrier; in no case should the reach exceed 500 ft.
- Cross barriers should be a minimum of 1/3 and a maximum of 1/2 the height of the linear barrier.
- See typical installation details at the end of this fact sheet.

Installation Guidelines - Static Slicing Method

- Static Slicing is defined as insertion of a narrow blade pulled behind a tractor, similar to a plow blade, at least 10 inches into the soil while at the same time pulling silt geotextile fabric into the ground through the opening created by the blade to the depth of the blade. Once the gerotextile is installed, the soil is compacted using tractor tires.
- This method will not work with pre-fabricated, wire backed silt fence.
- Benefits:
 - Ease of installation (most often done with a 2 person crew). In addition, installation using static slicing has been found to be more efficient on slopes, in rocky soils, and in saturated soils.
 - o Minimal soil disturbance.
 - Greater level of compaction along fence, leading to higher performance (i.e. greater sediment retention).
 - o Uniform installation.
 - Less susceptible to undercutting/undermining.

Costs

- It should be noted that costs vary greatly across regions due to available supplies and labor costs.
- Average annual cost for installation using the traditional silt fence installation method
 (assumes 6 month useful life) is \$7 per linear foot based on vendor research. Range of cost
 is \$3.50 \$9.10 per linear foot.
- In tests, the slicing method required 0.33 man hours per 100 linear feet, while the trenched based systems required as much as 1.01 man hours per linear foot.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Repair undercut silt fences.

 Repair or replace split, torn, slumping, or weathered fabric. The lifespan of silt fence fabric is generally 5 to 8 months.

- Silt fences that are damaged and become unsuitable for the intended purpose should be removed from the site of work, disposed, and replaced with new silt fence barriers.
- Sediment that accumulates in the BMP should be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the barrier height.
- Silt fences should be left in place until the upstream area is permanently stabilized. Until
 then, the silt fence should be inspected and maintained regularly.
- Remove silt fence when upgradient areas are stabilized. Fill and compact post holes and anchor trench, remove sediment accumulation, grade fence alignment to blend with adjacent ground, and stabilize disturbed area.

References

Manual of Standards of Erosion and Sediment Control Measures, Association of Bay Area Governments, May 1995.

National Management Measures to Control Nonpoint Source Pollution from Urban Areas, United States Environmental Protection Agency, 2002.

Proposed Guidance Specifying Management Measures for Sources of Nonpoint Pollution in Coastal Waters, Work Group-Working Paper, USEPA, April 1992.

Sedimentation and Erosion Control Practices, and Inventory of Current Practices (Draft), UESPA, 1990.

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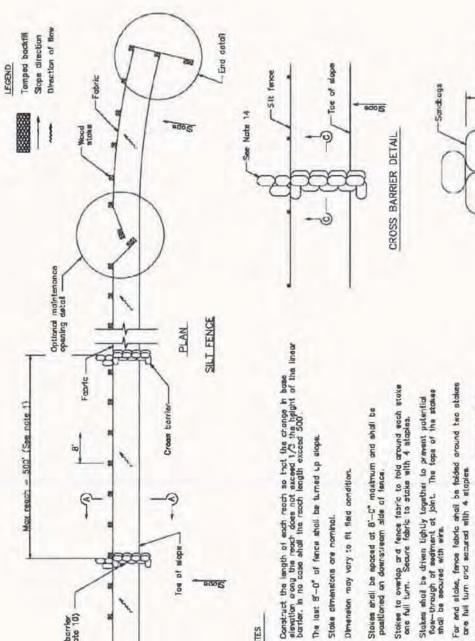
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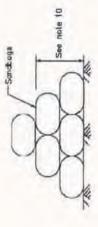
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Water Quality Management Plan for the Lake Tahoe Region, Volume II, Handbook of Management Practices, Tahoe Regional Planning Agency, November 1988. Soil Stabilization BMP Research for Erosion and Sediment Controls: Cost Survey Technical Memorandum, State of California Department of Transportation (Caltrans), July 2007.

Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February 2005.

Silt Fence SE-1





SECTION C-C

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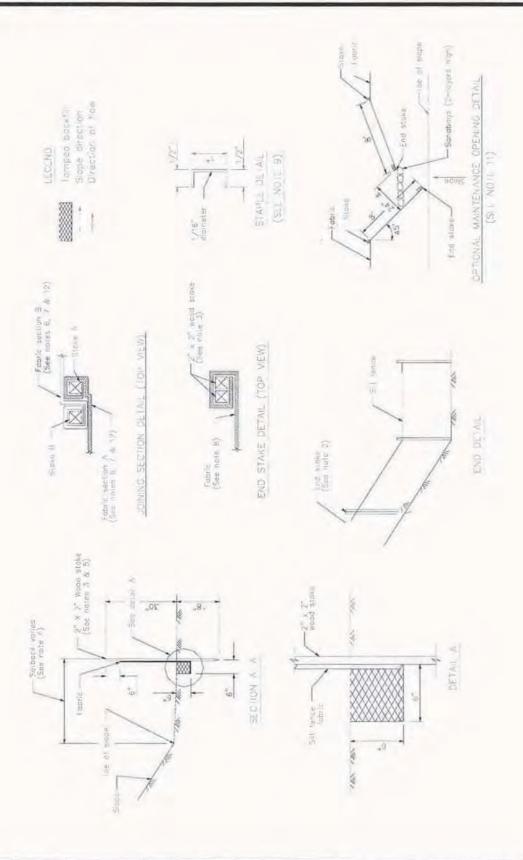
- Minimum 4 shiples per stake. Olmensions shown are typical. 0
- Cross barriers shall be a minimum of 1/3 and a maximum of 1/2 the height of the linear barrier. 11.
 - Mointenance openings shall be constructed in a manner to sediment remains behind slit fence. Johning sections and not be placed at sump locations. 12
- Sordbag raws and layers shall be offset to eliminate gaps. H
- Add 3-4 bags to cross barrier on downgradient side of sit fence as mediat to prevent bypose or undermiting one as allowable based on side limits of disturbanas. *

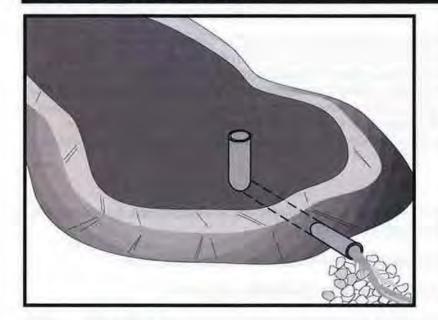
Gross barrier (See note 10)

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NOTES

Silt Fence SE-1





Description and Purpose

A sediment basin is a temporary basin formed by excavation or by constructing an embankment so that sediment-laden runoff is temporarily detained under quiescent conditions, allowing sediment to settle out before the runoff is discharged.

Sediment basin design guidance presented in this fact sheet is intended to provide options, methods, and techniques to optimize temporary sediment basin performance and basin sediment removal. Basin design guidance provided in this fact sheet is not intended to guarantee basin effluent compliance with numeric discharge limits (numeric action levels or numeric effluent limits for turbidity). Compliance with discharge limits requires a thoughtful approach to comprehensive BMP planning, implementation, and maintenance. Therefore, optimally designed and maintained sediment basins should be used in conjunction with a comprehensive system of BMPs that includes:

- Diverting runoff from undisturbed areas away from the basin
- Erosion control practices to minimize disturbed areas onsite
 and to provide temporary stabilization and interim sediment controls (e.g., stockpile perimeter control, check dams, perimeter controls around individual lots) to reduce the basin's influent sediment concentration.

At some sites, sediment basin design enhancements may be required to adequately remove sediment. Traditional

Categories EC Erosion Control SE Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater Management Control Waste Management and

Legend:

WM

Primary Category

Control

Secondary Category

Materials Pollution

Targeted Constituents

The state of the s		
Sediment	✓	
Nutrients		
Trash	V	
Metals		
Bacteria		
Oil and Grease		
Organics		

Potential Alternatives

SE-3 Sediment Trap (for smaller areas)



(aka "physical") enhancements such as alternative outlet configurations or flow deflection baffles increase detention time and other techniques such as outlet skimmers preferentially drain flows with lower sediment concentrations. These "physical" enhancement techniques are described in this fact sheet. To further enhance sediment removal particularly at sites with fine soils or turbidity sensitive receiving waters, some projects may need to consider implementing Active Treatment Systems (ATS) whereby coagulants and flocculants are used to enhance settling and removal of suspended sediments. Guidance on implementing ATS is provided in SE-11.

Suitable Applications

Sediment basins may be suitable for use on larger projects with sufficient space for constructing the basin. Sediment basins should be considered for use:

- Where sediment-laden water may enter the drainage system or watercourses
- On construction projects with disturbed areas during the rainy season
- At the outlet of disturbed watersheds between 5 acres and 75 acres and evaluated on a site by site basis
- Where post construction detention basins are required
- In association with dikes, temporary channels, and pipes used to convey runoff from disturbed areas

Limitations

Sediment basins must be installed only within the property limits and where failure of the structure will not result in loss of life, damage to homes or buildings, or interruption of use or service of public roads or utilities. In addition, sediment basins are attractive to children and can be very dangerous. Local ordinances regarding health and safety must be adhered to. If fencing of the basin is required, the type of fence and its location should be shown in the SWPPP and in the construction specifications.

- As a general guideline, sediment basins are suitable for drainage areas of 5 acres or more, but not appropriate for drainage areas greater than 75 acres. However, the tributary area should be evaluated on a site by site basis.
- Sediment basins may become an "attractive nuisance" and care must be taken to adhere to all safety practices. If safety is a concern, basin may require protective fencing.
- Sediment basins designed according to this fact sheet are only effective in removing sediment down to about the silt size fraction. Sediment-laden runoff with smaller size fractions (fine silt and clay) may not be adequately treated unless chemical (or other appropriate method) treatment is used in addition to the sediment basin.
- Basins with a height of 25 ft or more or an impounding capacity of 50 ac-ft or more must obtain approval from California Department of Water Resources Division of Safety of Dams (http://www.water.ca.gov/damsafety/).

- Water that stands in sediment basins longer than 96 hours may become a source of mosquitoes (and midges), particularly along perimeter edges, in shallow zones, in scour or below-grade pools, around inlet pipes, along low-flow channels, and among protected habitats created by emergent or floating vegetation (e.g. cattails, water hyacinth), algal mats, riprap, etc.
- Basins require large surface areas to permit settling of sediment. Size may be limited by the available area.

Implementation

General

A sediment basin is a controlled stormwater release structure formed by excavation or by construction of an embankment of compacted soil across a drainage way, or other suitable location. It is intended to trap sediment before it leaves the construction site. The basin is a temporary measure expected to be used during active construction in most cases and is to be maintained until the site area is permanently protected against erosion or a permanent detention basin is constructed.

Sediment basins are suitable for nearly all types of construction projects. Whenever possible, construct the sediment basins before clearing and grading work begins. Basins should be located at the stormwater outlet from the site but not in any natural or undisturbed stream. A typical application would include temporary dikes, pipes, and/or channels to convey runoff to the basin inlet.

Many development projects in California are required by local ordinances to provide a stormwater detention basin for post-construction flood control, desilting, or stormwater pollution control. A temporary sediment basin may be constructed by rough grading the post-construction control basins early in the project.

Sediment basins if properly designed and maintained can trap a significant amount of the sediment that flows into them. However, traditional basins do not remove all inflowing sediment. Therefore, they should be used in conjunction with erosion control practices such as temporary seeding, mulching, diversion dikes, etc., to reduce the amount of sediment flowing into the basin.

Planning

To improve the effectiveness of the basin, it should be located to intercept runoff from the largest possible amount of disturbed area. Locations best suited for a sediment basin are generally in lower elevation areas of the site (or basin tributary area) where site drainage would not require significant diversion or other means to direct water to the basin but outside jurisdictional waterways. However, as necessary, drainage into the basin can be improved by the use of earth dikes and drainage swales (see BMP EC-9). The basin should not be located where its failure would result in the loss of life or interruption of the use or service of public utilities or roads.

Construct before clearing and grading work begins when feasible.

Do not locate the basin in a jurisdictional stream.

- Basin sites should be located where failure of the structure will not cause loss of life, damage to homes or buildings, or interruption of use or service of public roads or utilities.
- Basins with a height of 25 ft or more or an impounding capacity of 50 ac-ft must obtain approval from the Division of Dam Safety. Local dam safety requirements may be more stringent.
- Limit the contributing area to the sediment basin to only the runoff from the disturbed soil
 areas. Use temporary concentrated flow conveyance controls to divert runoff from
 undisturbed areas away from the sediment basin.
- The basin should be located: (1) by excavating a suitable area or where a low embankment can be constructed across a swale, (2) where post-construction (permanent) detention basins will be constructed, and (3) where the basins can be maintained on a year-round basis to provide access for maintenance, including sediment removal and sediment stockpiling in a protected area, and to maintain the basin to provide the required capacity.

Design

When designing a sediment basin, designers should evaluate the site constraints that could affect the efficiency of the BMP. Some of these constraints include: the relationship between basin capacity, anticipated sediment load, and freeboard, available footprint for the basin, maintenance frequency and access, and hydraulic capacity and efficiency of the temporary outlet infrastructure. Sediment basins should be designed to maximize sediment removal and to consider sediment load retained by the basin as it affects basin performance.

Three Basin Design Options (Part A) are presented below along with a Typical Sediment/Detention Basin Design Methodology (Part B). Regardless of the design option that is selected, designers also need to evaluate the sediment basin capacity with respect to sediment accumulation (See "Step 3. Evaluate the Capacity of the Sediment Basin"), and should incorporate approaches identified in "Step 4. Other Design Considerations" to enhance basin performance.

A) Basin Design Options:

Option 1:

Design sediment basin(s) using the standard equation:

$$A_1 = \frac{1.2Q}{V_1}$$
 (Eq. 1)

Where:

As = Minimum surface area for trapping soil particles of a certain size

 V_s = Settling velocity of the design particle size chosen (V_s = 0.00028 ft/s for a design particle size of 0.01 mm at 68°F)

1.2 = Factor of safety recommended by USEPA to account for the reduction in basin efficiency caused due to turbulence and other non ideal conditions. Q = CIA

Where

Q = Discharge rate measured in cubic feet per second

(Eq.2)

C = Runoff coefficient (unitless)

I = Peak rainfall intensity for the 10-year, 6-hour rain event (in/hr)

A = Area draining into the sediment basin in acres

The design particle size should be the smallest soil grain size determined by wet sieve analysis, or the fine silt sized (0.01 mm [or 0.0004 in.]) particle, and the Vs used should be 100 percent of the calculated settling velocity.

This sizing basin method is dependent on the outlet structure design or the total basin length with an appropriate outlet. If the designer chooses to utilize the outlet structure to control the flow duration in the basin, the basin length (distance between the inlet and the outlet) should be a minimum of twice the basin width; the depth should not be less than 3 ft nor greater than 5 ft for safety reasons and for maximum efficiency (2 ft of sediment storage, 2 ft of capacity). If the designer chooses to utilize the basin length (with appropriate basin outlet) to control the flow duration in the basin, the basin length (distance between the inlet and the outlet) should be a specifically designed to capture 100% of the design particle size; the depth should not be less than 3 ft nor greater than 5 ft for safety reasons and for maximum efficiency (2 ft of sediment storage, 2 ft of capacity).

The basin should be located on the site where it can be maintained on a year-round basis and should be maintained on a schedule to retain the 2 ft of capacity.

Option 2:

Design pursuant to local ordinance for sediment basin design and maintenance, provided that the design efficiency is as protective or more protective of water quality than Option 1.

Option 3:

The use of an equivalent surface area design or equation provided that the design efficiency is as protective or more protective of water quality than Option 1.

B) Typical Sediment/Detention Basin Design Methodology:

Design of a sediment basin requires the designer to have an understanding of the site constraints, knowledge of the local soil (e.g., particle size distribution of potentially contributing soils), drainage area of the basin, and local hydrology. Designers should not assume that a sediment basin for location A is applicable to location B. Therefore, designers can use this factsheet as guidance but will need to apply professional judgment and knowledge of the site to design an effective and efficient sediment basin. The following provides a general overview of typical design methodologies:

Step 1. Hydrologic Design

- Evaluate the site constraints and assess the drainage area for the sediment basin. Designers should consider on- and off-site flows as well as changes in the drainage area associated with site construction/disturbance. To minimize additional construction during the course of the project, the designer should consider identifying the maximum drainage area when calculating the basin dimensions.
- If a local hydrology manual is not available it is recommended to follow standard rational method procedures to estimate discharge. The references section of this factsheet provides a reference to standard hydrology textbooks that can provide standard methodologies. If local rainfall depths are not available, values can be obtained from standard precipitation frequency maps from NOAA (downloaded from http://www.wrcc.dri.edu/pcpnfreq.html).

Step 2. Hydraulic Design

Calculate the surface area required for the sediment basin using Equation 1. In which
discharge is estimated for a 10-yr 6-hr event using rational method procedure listed in local
hydrology manual and Vs is estimated using Stokes Law presented in Equation 3.

 $V_i = 2.81d^2$ (Eq.3)

Where

V_s = Settling velocity in feet per second at 68°F

d = diameter of sediment particle in millimeters (smallest soil grain size determined by wet sieve analysis or fine silt (0.01 mm [or 0.0004 in.])

- In general the basin outlet design requires an iterative trial and error approach that considered the maximum water surface elevation, the elevation versus volume (stage-storage) relationship, the elevation verses discharge (stage-discharge) relationship, and the estimated inflow hydrograph. To adequately design the basins to settle sediment, the outlet configuration and associated outflow rates can be estimated by numerous methodologies. The following provides some guidance for design the basin outlet:
 - An outlet should have more than one orifice.
 - An outlet design typically utilizes multiple horizontal rows of orifices (approximately 3 or more) with at least 2 orifices per row (see Figures 1 and 2 at the end of this fact sheet).
 - Orifices can vary in shape.
 - Select the appropriate orifice diameter and number of perforations per row with the objective of minimizing the number of rows while maximizing the detention time.

- The diameter of each orifice is typically a maximum of 3-4 inches and a minimum of 0.25-0.5 inches.
- If a rectangular orifice is used, it is recommended to have minimum height of 0.5 inches and a maximum height of 6 inches.
- Rows are typically spaced at three times the diameter center to center vertically with a minimum distance of approximately 4 inches on center and a maximum distance of 1 foot on center.
- To estimate the outflow rate, each row is calculated separately based on the flow through a single orifice then multiplied by the number of orifices in the row. This step is repeated for each of the rows. Once all of the orifices are estimated, the total outflow rate versus elevation (stage-discharge curve) is developed to evaluate the detention time within the basin.
- Flow through a single orifice can be estimated using an Equation 4:

$$Q = BC' A(2gH)^{0.5}$$
 (Eq.4)

Where

Q = Discharge in ft3/s

C' = Orifice coefficient (unitless)

A =Area of the orifice (ft^2)

 $g = acceleration due to gravity (ft^3/s)$

H = Head above the orifice (ft)

B = Anticipated Blockage or clogging factor (unitless), It is dependent on anticipated sediment and debris load, trash rack configuration etc, so the value is dependent on design engineers professional judgment and/or local requirements (B is never greater than 1 and a value of 0.5 is generally used)

- Care must be taken in the selection of orifice coefficient ("C"); 0.60 is most often recommended and used. However, based on actual tests, Young and Graziano (1989), "Outlet Hydraulics of Extended Detention Facilities for Northern Virginia Planning District Commission", recommends the following:
 - C' = 0.66 for thin materials; where the thickness is equal to or less than the orifice diameter, or
 - C' = 0.80 when the material is thicker than the orifice diameter
- If different sizes of orifices are used along the riser then they have to be sized such that not more than 50 percent of the design storm event drains in one-third of the drawdown time (to provide adequate settling time for events smaller than the design storm event) and the entire volume drains within 96 hours or as regulated by the local vector control agency. If a basin fails to drain within 96 hours, the basin must be pumped dry.

- Because basins are not maintained for infiltration, water loss by infiltration should be disregarded when designing the hydraulic capacity of the outlet structure.
- Floating Outlet Skimmer: The floating skimmer (see Figure 3 at the end of this fact sheet is an alternative outlet configuration (patented) that drains water from upper portion of the water column. This configuration has been used for temporary and permanent basins and can improve basin performance by eliminating bottom orifices which have the potential of discharging solids. Some design considerations for this alternative outlet device includes the addition of a sand filter or perforated under drain at the low point in the basin and near the floating skimmer. These secondary drains allow the basin to fully drain. More detailed guidelines for sizing the skimmer can be downloaded from http://www.fairclothskimmer.com/.
- Hold and Release Valve: An ideal sediment/detention basin would hold all flows to the design storm level for sufficient time to settle solids, and then slowly release the storm water. Implementing a reliable valve system for releasing detention basins is critical to eliminate the potential for flooding in such a system. Some variations of hold and release valves include manual valves, bladder devices or electrically operated valves. When a precipitation event is forecast, the valve would be close for the duration of the storm and appropriate settling time. When the settling duration is met (approximately 24 or 48 hours), the valve would be opened and allow the stormwater to be discharged at a rate that does not resuspend settled solids and in a non-erosive manner. If this type of system is used the valve should be designed to empty the entire basin within 96 hours or as stipulated by local vector control regulations.

Step 3. Evaluate the Capacity of the Sediment Basin

- Typically, sediment basins do not perform as designed when they are not properly maintained or the sediment yield to the basin is larger than expected. As part of a good sediment basin design, designers should consider maintenance cycles, estimated soil loss and/or sediment yield, and basin sediment storage volume. The two equations below can be used to quantify the amount of soil entering the basin.
- The Revised Universal Soil Loss Equation (RUSLE, Eq.5) can be used to estimate annual soil loss and the Modified Universal Soil Equation (MUSLE, Eq.6) can be used to estimate sediment yield from a single storm event.

$$A = R \times K \times LS \times C \times P$$
 (Eq.5)

$$Y = 95(Q \times q_p)^{0.56} \times K \times LS \times C \times P$$
 (Eq.6)

Where:

A = annual soil loss, tons/acre-year

R = rainfall erosion index, in 100 ft.tons/acre.in/hr

K = soil erodibility factor, tons/acre per unit of R

LS = slope length and steepness factor (unitless)

C = vegetative cover factor (unitless)

P = erosion control practice factor (unitless)

Y = single storm sediment yield in tons

Q = runoff volume in acre-feet

qp = peak flow in cfs

- Detailed descriptions and methodologies for estimating the soil loss can be obtained from standard hydrology text books (See References section).
- Determination of the appropriate equation should consider construction duration and local environmental factors (soils, hydrology, etc.). For example, if a basin is planned for a project duration of 1 year and the designer specifies one maintenance cycle, RUSLE could be used to estimate the soil loss and thereby the designer could indicate that the sediment storage volume would be half of the soil loss value estimated. As an example for use of MUSLE, a project may have a short construction duration thereby requiring fewer maintenance cycles and a reduced sediment storage volume. MUSLE would be used to estimate the anticipated soil loss based on a specific storm event to evaluate the sediment storage volume and appropriate maintenance frequency.
- The soil loss estimates are an essential step in the design and it is essential that the designer provide construction contractors with enough information to understand maintenance frequency and/or depths within the basin that would trigger maintenance. Providing maintenance methods, frequency and specification should be included in design bid documents such as the SWPPP Site Map.
- Once the designer has quantified the amount of soil entering the basin, the depth required for sediment storage can be determined by dividing the estimated sediment loss by the surface area of the basin.

Step 4. Other Design Considerations

- Consider designing the volume of the settling zone for the total storm volume associated with the 2-year event or other appropriate design storms specified by the local agency. This volume can be used as a guide for sizing the basin without iterative routing calculations. The depth of the settling zone can be estimated by dividing the estimated 2-yr storm volume by the surface area of the basin.
- The basin volume consists of two zones:
 - A sediment storage zone at least 1 ft deep.
 - A settling zone at least 2 ft deep.
 - The basin depth must be no less than 3 ft (not including freeboard).
- Proper hydraulic design of the outlet is critical to achieving the desired performance of the basin. The outlet should be designed to drain the basin within 24 to 96 hours (also referred

to as "drawdown time"). The 24-hour limit is specified to provide adequate settling time; the 96-hour limit is specified to mitigate vector control concerns.

- Confirmation of the basin performance can be evaluated by routing the design storm (10-yr 6-hr, or as directed by local regulations) through the basin based on the basin volume (stagestorage curve) and the outlet design (stage-discharge curve based on the orifice configuration or equivalent outlet design).
- Sediment basins, regardless of size and storage volume, should include features to accommodate overflow or bypass flows that exceed the design storm event.
 - Include an emergency spillway to accommodate flows not carried by the principal spillway. The spillway should consist of an open channel (earthen or vegetated) over undisturbed material (not fill) or constructed of a non-erodible riprap (or equivalent protection) on fill slopes.
 - The spillway control section, which is a level portion of the spillway channel at the highest elevation in the channel, should be a minimum of 20 ft in length.
- Rock, vegetation or appropriate erosion control should be used to protect the basin inlet, outlet, and slopes against erosion.
- The total depth of the sediment basin should include the depth required for sediment storage, depth required for settling zone and freeboard of at least 1 foot or as regulated by local flood control agency for a flood event specified by the local agency.
- The length to settling depth ratio (L/SD) should be less than 200.
- The basin alignment should be designed such that the length of the basin is more than twice the width of the basin; the length should be determined by measuring the distance between the inlet and the outlet. If the site topography does not allow for this configuration baffles should be installed so that the ratio is satisfied. If a basin has more than one inflow point, any inflow point that conveys more than 30 percent of the total peak inflow rate has to meet the required length to width ratio.
- An alternative basin sizing method proposed by Fifield (2004) can be consulted to estimate an alternative length to width ratio and basin configuration. These methods can be considered as part of Option 3 which allows for alternative designs that are protective or more protective of water quality.
- Baffles (see Figure 4 at the end of this fact sheet) can be considered at project sites where the existing topography or site constraints limit the length to width ratio. Baffles should be constructed of earthen berms or other structural material within the basin to divert flow in the basin, thus increasing the effective flow length from the basin inlet to the outlet riser. Baffles also reduce the change of short circuiting and allows for settling throughout the basin.
- Baffles are typically constructed from the invert of the basin to the crest of the emergency spillway (i.e., design event flows are meant to flow around the baffles and flows greater than the design event would flow over the baffles to the emergency spillway).

- Use of other materials for construction of basin baffles (such as silt fence) may not be appropriate based on the material specifications and will require frequent maintenance (maintain after every storm event). Maintenance may not be feasible when required due to flooded conditions resulting from frequent (i.e., back to back) storm events. Use of alternative baffle materials should not deviate from the intended purpose of the material, as described by the manufacturer.
- Sediment basins are best used in conjunction with erosion controls.
- Basins with an impounding levee greater than 4.5 ft tall, measured from the lowest point to the impounding area to the highest point of the levee, and basins capable of impounding more than 35,000 ft³, should be designed by a Registered Civil Engineer. The design should include maintenance requirements, including sediment and vegetation removal, to ensure continuous function of the basin outlet and bypass structures.
- A forebay, constructed upstream of the basin may be provided to remove debris and larger particles.
- The outflow from the sediment basin should be provided with velocity dissipation devices (see BMP EC-10) to prevent erosion and scouring of the embankment and channel.
- The principal outlet should consist of a corrugated metal, high density polyethylene (HDPE), or reinforced concrete riser pipe with dewatering holes and an anti-vortex device and trash rack attached to the top of the riser, to prevent floating debris from flowing out of the basin or obstructing the system. This principal structure should be designed to accommodate the inflow design storm.
- A rock pile or rock-filled gabions can serve as alternatives to the debris screen, although the
 designer should be aware of the potential for extra maintenance involved should the pore
 spaces in the rock pile clog.
- The outlet structure should be placed on a firm, smooth foundation with the base securely anchored with concrete or other means to prevent floatation.
- Attach riser pipe (watertight connection) to a horizontal pipe (barrel). Provide anti-seep collars on the barrel.
- Cleanout level should be clearly marked on the riser pipe.

Installation

- Securely anchor and install an anti-seep collar on the outlet pipe/riser and provide an emergency spillway for passing major floods (see local flood control agency).
- Areas under embankments must be cleared and stripped of vegetation.
- Chain link fencing should be provided around each sediment basin to prevent unauthorized entry to the basin or if safety is a concern.

Costs

The cost of a sediment basin is highly variable and is dependent of the site configuration. To decrease basin construction costs, designers should consider using existing site features such as berms or depressed area to site the sediment basin. Designers should also consider potential savings associated with designing the basin to minimize the number of maintenance cycles and siting the basin in a location where a permanent BMP (e.g., extended detention basin) is required for the project site.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level and as required by local requirements. It is recommended that at a minimum, basins be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Examine basin banks for seepage and structural soundness.
- Check inlet and outlet structures and spillway for any damage or obstructions. Repair damage and remove obstructions as needed.
- Check inlet and outlet area for erosion and stabilize if required.
- Check fencing for damage and repair as needed.
- Sediment that accumulates in the basin must be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when sediment accumulation reaches onehalf the designated sediment storage volume. Sediment removed during maintenance should be managed properly. The sediment should be appropriately evaluated and used or disposed of accordingly. Options include: incorporating sediment into earthwork on the site (only if there is no risk that sediment is contaminated); or off-site export/disposal at an appropriate location (e.g., sediment characterization and disposal to an appropriate landfill).
- Remove standing water from basin within 96 hours after accumulation.
- If the basin does not drain adequately (e.g., due to storms that are more frequent or larger than the design storm or other unforeseen site conditions), dewatering should be conducted in accordance with appropriate dewatering BMPs (see NS-2) and in accordance with local permits as applicable.
- To minimize vector production:
 - Remove accumulation of live and dead floating vegetation in basins during every inspection.
 - Remove excessive emergent and perimeter vegetation as needed or as advised by local or state vector control agencies.

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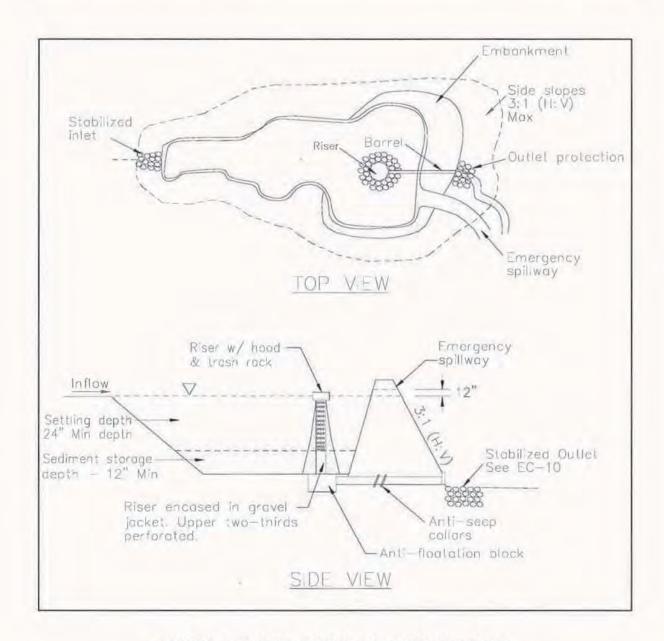


FIGURE 1: TYPICAL TEMPORARY SEDIMENT BASIN

MULTIPLE ORIFICE DESIGN

NOT TO SCALE

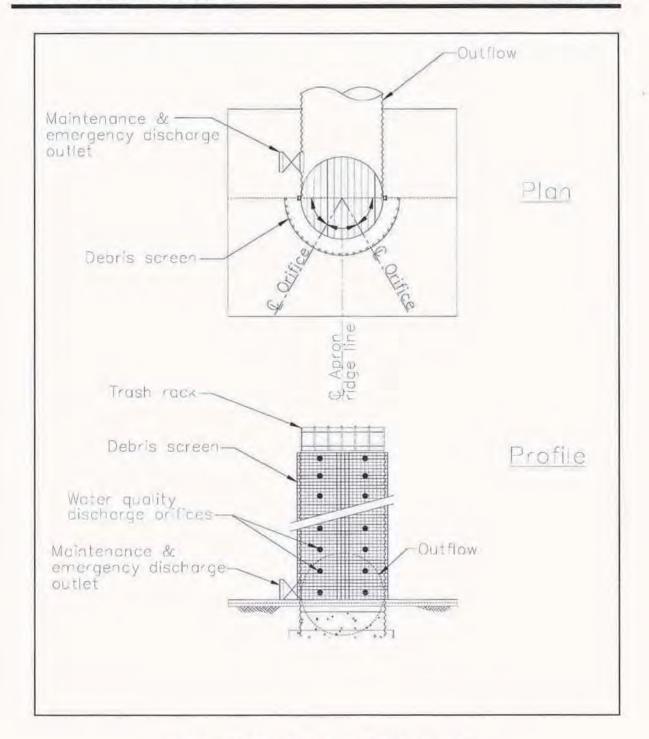


FIGURE 2: MULTIPLE ORIFICE OUTLET RISER
NOT TO SCALE

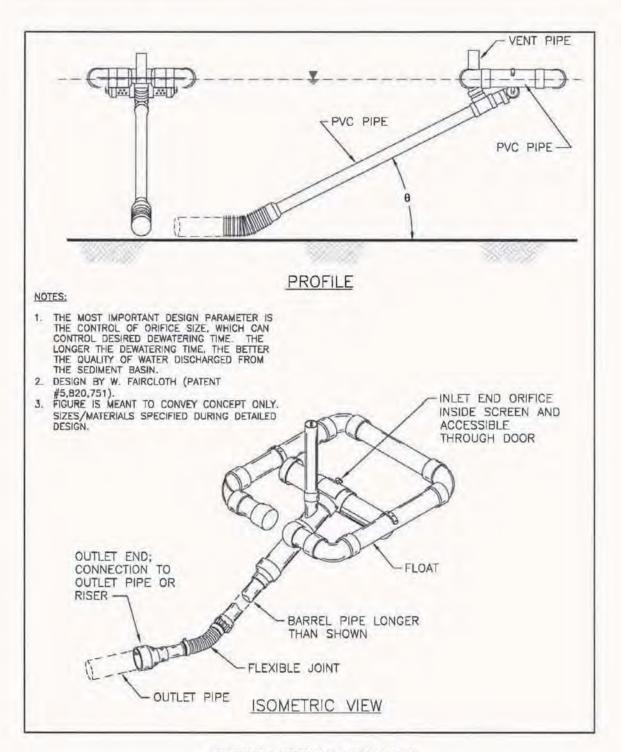


FIGURE 3: TYPICAL SKIMMER NOT TO SCALE

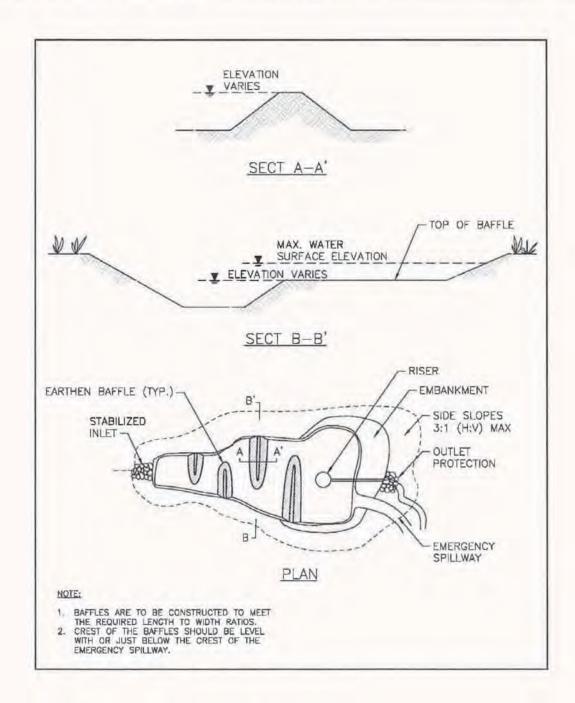
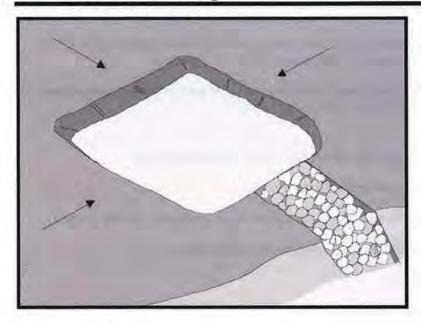


FIGURE 4: TYPICAL TEMPORARY SEDIMENT BASIN WITH BAFFLES NOT TO SCALE



Categories

EC	Erosion Control	
SE	Sediment Control	V
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	

Legend:

- ☑ Primary Objective
- Secondary Objective

Description and Purpose

A sediment trap is a containment area where sediment-laden runoff is temporarily detained under quiescent conditions, allowing sediment to settle out or before the runoff is discharged by gravity flow. Sediment traps are formed by excavating or constructing an earthen embankment across a waterway or low drainage area.

Trap design guidance provided in this fact sheet is not intended to guarantee compliance with numeric discharge limits (numeric action levels or numeric effluent limits for turbidity). Compliance with discharge limits requires a thoughtful approach to comprehensive BMP planning, implementation, and maintenance. Therefore, optimally designed and maintained sediment traps should be used in conjunction with a comprehensive system of BMPs.

Suitable Applications

Sediment traps should be considered for use:

- At the perimeter of the site at locations where sedimentladen runoff is discharged offsite.
- At multiple locations within the project site where sediment control is needed.
- Around or upslope from storm drain inlet protection measures.
- Sediment traps may be used on construction projects where the drainage area is less than 5 acres. Traps would be

Targeted Constituents

Sediment	V
Nutrients	
Trash	₹
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

SE-2 Sediment Basin (for larger areas)



placed where sediment-laden stormwater may enter a storm drain or watercourse. SE-2, Sediment Basins, must be used for drainage areas greater than 5 acres.

 As a supplemental control, sediment traps provide additional protection for a water body or for reducing sediment before it enters a drainage system.

Limitations

- Requires large surface areas to permit infiltration and settling of sediment.
- Not appropriate for drainage areas greater than 5 acres.
- Only removes large and medium sized particles and requires upstream erosion control.
- Attractive and dangerous to children, requiring protective fencing.
- Conducive to vector production.
- Should not be located in live streams.

Implementation

Design

A sediment trap is a small temporary ponding area, usually with a gravel outlet, formed by excavation or by construction of an earthen embankment. Its purpose is to collect and store sediment from sites cleared or graded during construction. It is intended for use on small drainage areas with no unusual drainage features and projected for a quick build-out time. It should help in removing coarse sediment from runoff. The trap is a temporary measure with a design life of approximately six months to one year and is to be maintained until the site area is permanently protected against erosion by vegetation and/or structures.

Sediment traps should be used only for small drainage areas. If the contributing drainage area is greater than 5 acres, refer to SE-2, Sediment Basins, or subdivide the catchment area into smaller drainage basins.

Sediment usually must be removed from the trap after each rainfall event. The SWPPP should detail how this sediment is to be disposed, such as in fill areas onsite, or removal to an approved offsite dump. Sediment traps used as perimeter controls should be installed before any land disturbance takes place in the drainage area.

Sediment traps are usually small enough that a failure of the structure would not result in a loss of life, damage to home or buildings, or interruption in the use of public roads or utilities. However, sediment traps are attractive to children and can be dangerous. The following recommendations should be implemented to reduce risks:

- Install continuous fencing around the sediment trap or pond. Consult local ordinances regarding requirements for maintaining health and safety.
- Restrict basin side slopes to 3:1 or flatter.

Sediment trap size depends on the type of soil, size of the drainage area, and desired sediment removal efficiency (see SE-2, Sediment Basin). As a rule of thumb, the larger the basin volume

the greater the sediment removal efficiency. Sizing criteria are typically established under the local grading ordinance or equivalent. The runoff volume from a 2-year storm is a common design criteria for a sediment trap. The sizing criteria below assume that this runoff volume is 0.042 acre-ft/acre (0.5 in. of runoff). While the climatic, topographic, and soil type extremes make it difficult to establish a statewide standard, the following criteria should trap moderate to high amounts of sediment in most areas of California:

- Locate sediment traps as near as practical to areas producing the sediment.
- Trap should be situated according to the following criteria: (1) by excavating a suitable area or where a low embankment can be constructed across a swale, (2) where failure would not cause loss of life or property damage, and (3) to provide access for maintenance, including sediment removal and sediment stockpiling in a protected area.
- Trap should be sized to accommodate a settling zone and sediment storage zone with recommended minimum volumes of 67 yd3/acre and 33 yd3/acre of contributing drainage area, respectively, based on 0.5 in. of runoff volume over a 24-hour period. In many cases, the size of an individual trap is limited by available space. Multiple traps or additional volume may be required to accommodate specific rainfall, soil, and site conditions.
- Traps with an impounding levee greater than 4.5 ft tall, measured from the lowest point to the impounding area to the highest point of the levee, and traps capable of impounding more than 35,000 ft³, should be designed by a Registered Civil Engineer. The design should include maintenance requirements, including sediment and vegetation removal, to ensure continuous function of the trap outlet and bypass structures.
- The outlet pipe or open spillway must be designed to convey anticipated peak flows.
- Use rock or vegetation to protect the trap outlets against erosion.
- Fencing should be provided to prevent unauthorized entry.

Installation

Sediment traps can be constructed by excavating a depression in the ground or creating an impoundment with a small embankment. Sediment traps should be installed outside the area being graded and should be built prior to the start of the grading activities or removal of vegetation. To minimize the area disturbed by them, sediment traps should be installed in natural depressions or in small swales or drainage ways. The following steps must be followed during installation:

- The area under the embankment must be cleared, grubbed, and stripped of any vegetation and root mat. The pool area should be cleared.
- The fill material for the embankment must be free of roots or other woody vegetation as well
 as oversized stones, rocks, organic material, or other objectionable material. The
 embankment may be compacted by traversing with equipment while it is being constructed.
- All cut-and-fill slopes should be 3:1 or flatter.
- When a riser is used, all pipe joints must be watertight.

- When a riser is used, at least the top two-thirds of the riser should be perforated with 0.5 in.
 diameter holes spaced 8 in. vertically and 10 to 12 in. horizontally. See SE-2, Sediment
 Basin.
- When an earth or stone outlet is used, the outlet crest elevation should be at least 1 ft below the top of the embankment.
- When crushed stone outlet is used, the crushed stone used in the outlet should meet AASHTO M43, size No. 2 or 24, or its equivalent such as MSHA No. 2. Gravel meeting the above gradation may be used if crushed stone is not available.

Costs

Average annual cost per installation and maintenance (18 month useful life) is \$0.73 per ft³ (\$1,300 per drainage acre). Maintenance costs are approximately 20% of installation costs.

Inspection and Maintenance

- Inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect outlet area for erosion and stabilize if required.
- Inspect trap banks for seepage and structural soundness, repair as needed.
- Inspect outlet structure and spillway for any damage or obstructions. Repair damage and remove obstructions as needed.
- Inspect fencing for damage and repair as needed.
- Inspect the sediment trap for area of standing water during every visit. Corrective measures should be taken if the BMP does not dewater completely in 96 hours or less to prevent vector production.
- Sediment that accumulates in the BMP must be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the trap capacity. Sediment removed during maintenance may be incorporated into earthwork on the site or disposed of at an appropriate location.
- Remove vegetation from the sediment trap when first detected to prevent pools of standing water and subsequent vector production.
- BMPs that require dewatering shall be continuously attended while dewatering takes place.
 Dewatering BMPs per NS-2 shall be implemented at all times during dewatering activities.

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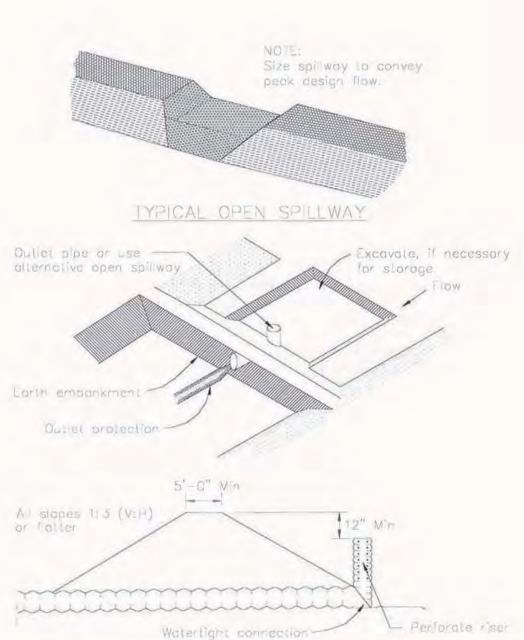
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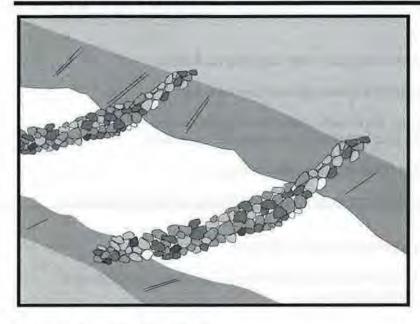
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EMBANKMENT SECTION THRU RISER



Categories

EC Erosion Control

SE Sediment Control

✓

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Category

Secondary Category

Description and Purpose

A check dam is a small barrier constructed of rock, gravel bags, sandbags, fiber rolls, or other proprietary products, placed across a constructed swale or drainage ditch. Check dams reduce the effective slope of the channel, thereby reducing scour and channel erosion by reducing flow velocity and increasing residence time within the channel, allowing sediment to settle.

Suitable Applications

Check dams may be appropriate in the following situations:

- To promote sedimentation behind the dam.
- To prevent erosion by reducing the velocity of channel flow in small intermittent channels and temporary swales.
- In small open channels that drain 10 acres or less.
- In steep channels where stormwater runoff velocities exceed 5 ft/s.
- During the establishment of grass linings in drainage ditches or channels.
- In temporary ditches where the short length of service does not warrant establishment of erosion-resistant linings.
- To act as a grade control structure.

Targeted Constituents

V

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

SE-5 Fiber Rolls

SE-6 Gravel Bag Berm

SE-8 Sandbag Barrier

SE-14 Biofilter Bags



Limitations

- Not to be used in live streams or in channels with extended base flows.
- Not appropriate in channels that drain areas greater than 10 acres.
- Not appropriate in channels that are already grass-lined unless erosion potential or sediment-laden flow is expected, as installation may damage vegetation.
- Require extensive maintenance following high velocity flows.
- Promotes sediment trapping which can be re-suspended during subsequent storms or removal of the check dam.
- Do not construct check dams with straw bales or silt fence.
- Water suitable for mosquito production may stand behind check dams, particularly if subjected to daily non-stormwater discharges.

Implementation

General

Check dams reduce the effective slope and create small pools in swales and ditches that drain 10 acres or less. Using check dams to reduce channel slope reduces the velocity of stormwater flows, thus reducing erosion of the swale or ditch and promoting sedimentation. Thus, check dams are dual-purpose and serve an important role as erosion controls as well as as sediment controls. Note that use of 1-2 isolated check dams for sedimentation will likely result in little net removal of sediment because of the small detention time and probable scour during longer storms. Using a series of check dams will generally increase their effectiveness. A sediment trap (SE-3) may be placed immediately upstream of the check dam to increase sediment removal efficiency.

Design and Layout

Check dams work by decreasing the effective slope in ditches and swales. An important consequence of the reduced slope is a reduction in capacity of the ditch or swale. This reduction in capacity should be considered when using this BMP, as reduced capacity can result in overtopping of the ditch or swale and resultant consequences. In some cases, such as a "permanent" ditch or swale being constructed early and used as a "temporary" conveyance for construction flows, the ditch or swale may have sufficient capacity such that the temporary reduction in capacity due to check dams is acceptable. When check dams reduce capacities beyond acceptable limits, either:

- Don't use check dams. Consider alternative BMPs, or.
- Increase the size of the ditch or swale to restore capacity.

Maximum slope and velocity reduction is achieved when the toe of the upstream dam is at the same elevation as the top of the downstream dam (see "Spacing Between Check Dams" detail at the end of this fact sheet). The center section of the dam should be lower than the edge sections (at least 6 inches), acting as a spillway, so that the check dam will direct flows to the center of

the ditch or swale (see "Typical Rock Check Dam" detail at the end of this fact sheet). Bypass or side-cutting can occur if a sufficient spillway is not provided in the center of the dam.

Check dams are usually constructed of rock, gravel bags, sandbags, and fiber rolls. A number of products can also be used as check dams (e.g. HDPE check dams, temporary silt dikes (SE-12)), and some of these products can be removed and reused. Check dams can also be constructed of logs or lumber, and have the advantage of a longer lifespan when compared to gravel bags, sandbags, and fiber rolls. Check dams should not be constructed from straw bales or silt fences, since concentrated flows quickly wash out these materials.

Rock check dams are usually constructed of 8 to 12 in. rock. The rock is placed either by hand or mechanically, but never just dumped into the channel. The dam should completely span the ditch or swale to prevent washout. The rock used should be large enough to stay in place given the expected design flow through the channel. It is recommended that abutments be extended 18 in. into the channel bank. Rock can be graded such that smaller diameter rock (e.g. 2-4 in) is located on the upstream side of larger rock (holding the smaller rock in place); increasing residence time.

Log check dams are usually constructed of 4 to 6 in. diameter logs, installed vertically. The logs should be embedded into the soil at least 18 in. Logs can be bolted or wired to vertical support logs that have been driven or buried into the soil.

See fiber rolls, SE-5, for installation of fiber roll check dams.

Gravel bag and sand bag check dams are constructed by stacking bags across the ditch or swale, shaped as shown in the drawings at the end of this fact sheet (see "Gravel Bag Check Dam" detail at the end of this fact sheet).

Manufactured products, such as temporary silt dikes (SE-12), should be installed in accordance with the manufacturer's instructions. Installation typically requires anchoring or trenching of products, as well as regular maintenance to remove accumulated sediment and debris.

If grass is planted to stabilize the ditch or swale, the check dam should be removed when the grass has matured (unless the slope of the swales is greater than 4%).

The following guidance should be followed for the design and layout of check dams:

- Install the first check dam approximately 16 ft from the outfall device and at regular intervals based on slope gradient and soil type.
- Check dams should be placed at a distance and height to allow small pools to form between each check dam.
- For multiple check dam installation, backwater from a downstream check dam should reach the toes of the upstream check dam.
- A sediment trap provided immediately upstream of the check dam will help capture sediment. Due to the potential for this sediment to be resuspended in subsequent storms, the sediment trap should be cleaned following each storm event.

 High flows (typically a 2-year storm or larger) should safely flow over the check dam without an increase in upstream flooding or damage to the check dam.

 Where grass is used to line ditches, check dams should be removed when grass has matured sufficiently to protect the ditch or swale.

Materials

- Rock used for check dams should typically be 8-12 in rock and be sufficiently sized to stay in
 place given expected design flows in the channel. Smaller diameter rock (e.g. 2 to 4 in) can
 be placed on the upstream side of larger rock to increase residence time.
- Gravel bags used for check dams should conform to the requirements of SE-6, Gravel Bag Berms.
- Sandbags used for check dams should conform to SE-8, Sandbag Barrier.
- Fiber rolls used for check dams should conform to SE-5, Fiber Rolls.
- Temporary silt dikes used for check dams should conform to SE-12, Temporary Silt Dikes.

Installation

- Rock should be placed individually by hand or by mechanical methods (no dumping of rock) to achieve complete ditch or swale coverage.
- Tightly abut bags and stack according to detail shown in the figure at the end of this section (pyramid approach). Gravel bags and sandbags should not be stacked any higher than 3 ft.
- Upper rows or gravel and sand bags shall overlap joints in lower rows.
- Fiber rolls should be trenched in, backfilled, and firmly staked in place.
- Install along a level contour.
- HDPE check dams, temporary silt dikes, and other manufactured products should be used and installed per manufacturer specifications.

Costs

Cost consists of labor costs if materials are readily available (such as gravel on-site). If material must be imported, costs will increase. For other material and installation costs, see SE-5, SE-6, SE-8, SE-12, and SE-14.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Replace missing rock, bags, rolls, etc. Replace bags or rolls that have degraded or have become damaged.

If the check dam is used as a sediment capture device, sediment that accumulates behind the BMP should be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the barrier height.

- If the check dam is used as a grade control structure, sediment removal is not required as long as the system continues to control the grade.
- Inspect areas behind check dams for pools of standing water, especially if subjected to daily non-stormwater discharges.
- Remove accumulated sediment prior to permanent seeding or soil stabilization.
- Remove check dam and accumulated sediment when check dams are no longer needed.

References

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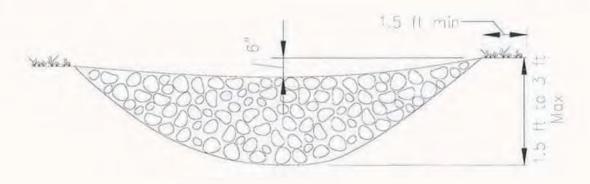
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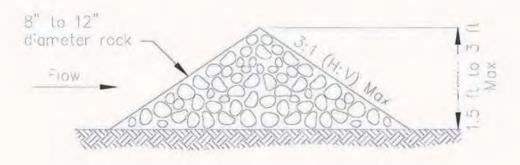
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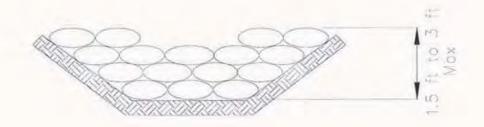


ELEVATION



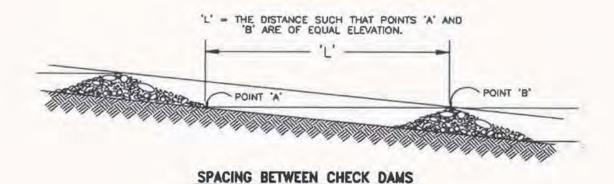
TYPICAL ROCK CHECK DAY SECTION

ROCK CHECK DAM

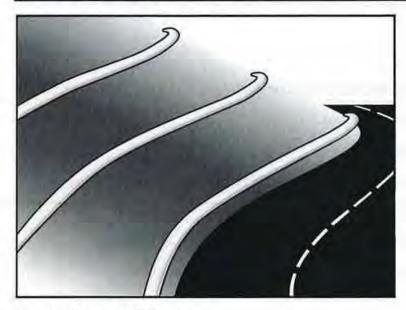


GRAVEL BAG CHECK DAM ELEVATION NOT TO SCALE

Check Dams



Fiber Rolls SE-5



Description and Purpose

A fiber roll consists of straw, coir, or other biodegradable materials bound into a tight tubular roll wrapped by netting, which can be photodegradable or natural. Additionally, gravel core fiber rolls are available, which contain an imbedded ballast material such as gravel or sand for additional weight when staking the rolls are not feasible (such as use as inlet protection). When fiber rolls are placed at the toe and on the face of slopes along the contours, they intercept runoff, reduce its flow velocity, release the runoff as sheet flow, and provide removal of sediment from the runoff (through sedimentation). By interrupting the length of a slope, fiber rolls can also reduce sheet and rill erosion until vegetation is established.

Suitable Applications

Fiber rolls may be suitable:

- Along the toe, top, face, and at grade breaks of exposed and erodible slopes to shorten slope length and spread runoff as sheet flow.
- At the end of a downward slope where it transitions to a steeper slope.
- Along the perimeter of a project.
- As check dams in unlined ditches with minimal grade.
- Down-slope of exposed soil areas.
- At operational storm drains as a form of inlet protection.

Categories

EC Erosion Control

×

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control
Non-Stormwater

NS Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Category

★ Secondary Category

Targeted Constituents

Sediment

V

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

SE-1 Silt Fence

SE-6 Gravel Bag Berm

SE-8 Sandbag Barrier

SE-14 Biofilter Bags



Fiber Rolls SE-5

Around temporary stockpiles.

Limitations

- Fiber rolls are not effective unless trenched in and staked.
- Not intended for use in high flow situations.
- Difficult to move once saturated.
- If not properly staked and trenched in, fiber rolls could be transported by high flows.
- Fiber rolls have a very limited sediment capture zone.
- Fiber rolls should not be used on slopes subject to creep, slumping, or landslide.
- Rolls typically function for 12-24 months depending upon local conditions.

Implementation

Fiber Roll Materials

- Fiber rolls should be prefabricated.
- Fiber rolls may come manufactured containing polyacrylamide (PAM), a flocculating agent
 within the roll. Fiber rolls impregnated with PAM provide additional sediment removal
 capabilities and should be used in areas with fine, clayey or silty soils to provide additional
 sediment removal capabilities. Monitoring may be required for these installations.
- Fiber rolls are made from weed free rice straw, flax, or a similar agricultural material bound into a tight tubular roll by netting.
- Typical fiber rolls vary in diameter from 9 in. to 20 in. Larger diameter rolls are available as well.

Installation

- Locate fiber rolls on level contours spaced as follows:
 - Slope inclination of 4:1 (H:V) or flatter: Fiber rolls should be placed at a maximum interval of 20 ft.
 - Slope inclination between 4:1 and 2:1 (H:V): Fiber Rolls should be placed at a maximum interval of 15 ft. (a closer spacing is more effective).
 - Slope inclination 2:1 (H:V) or greater: Fiber Rolls should be placed at a maximum interval of 10 ft. (a closer spacing is more effective).
- Prepare the slope before beginning installation.
- Dig small trenches across the slope on the contour. The trench depth should be ¼ to 1/3 of
 the thickness of the roll, and the width should equal the roll diameter, in order to provide
 area to backfill the trench.

Fiber Rolls SE-5

It is critical that rolls are installed perpendicular to water movement, and parallel to the slope contour.

- Start building trenches and installing rolls from the bottom of the slope and work up.
- It is recommended that pilot holes be driven through the fiber roll. Use a straight bar to drive holes through the roll and into the soil for the wooden stakes.
- Turn the ends of the fiber roll up slope to prevent runoff from going around the roll.
- Stake fiber rolls into the trench.
 - Drive stakes at the end of each fiber roll and spaced 4 ft maximum on center.
 - Use wood stakes with a nominal classification of 0.75 by 0.75 in. and minimum length of 24 in.
- If more than one fiber roll is placed in a row, the rolls should be overlapped, not abutted.
- See typical fiber roll installation details at the end of this fact sheet.

Removal

- Fiber rolls can be left in place or removed depending on the type of fiber roll and application (temporary vs. permanent installation). Typically, fiber rolls encased with plastic netting are used for a temporary application because the netting does not biodegrade. Fiber rolls used in a permanent application are typically encased with a biodegradeable material and are left in place. Removal of a fiber roll used in a permanent application can result in greater disturbance.
- Temporary installations should only be removed when up gradient areas are stabilized per General Permit requirements, and/or pollutant sources no longer present a hazard. But, they should also be removed before vegetation becomes too mature so that the removal process does not disturb more soil and vegetation than is necessary.

Costs

Material costs for regular fiber rolls range from \$20 - \$30 per 25 ft roll.

Material costs for PAM impregnated fiber rolls range between 7.00-\$9.00 per linear foot, based upon vendor research.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Repair or replace split, torn, unraveling, or slumping fiber rolls.
- If the fiber roll is used as a sediment capture device, or as an erosion control device to maintain sheet flows, sediment that accumulates in the BMP should be periodically removed

Fiber Rolls SE-5

in order to maintain BMP effectiveness. Sediment should be removed when sediment accumulation reaches one-third the designated sediment storage depth.

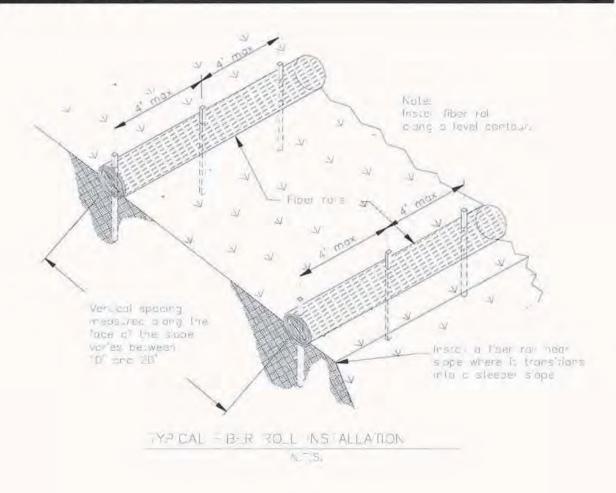
- If fiber rolls are used for erosion control, such as in a check dam, sediment removal should not be required as long as the system continues to control the grade. Sediment control BMPs will likely be required in conjunction with this type of application.
- Repair any rills or gullies promptly.

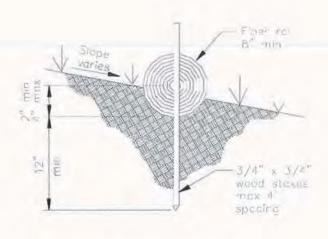
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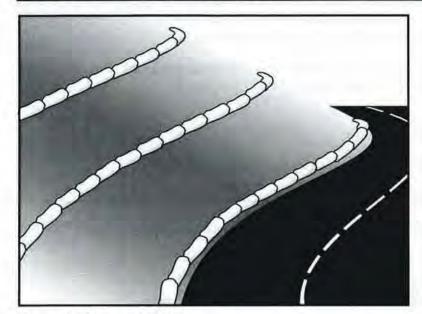
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Fiber Rolls SE-5





G-146



Description and Purpose

A gravel bag berm is a series of gravel-filled bags placed on a level contour to intercept sheet flows. Gravel bags pond sheet flow runoff, allowing sediment to settle out, and release runoff slowly as sheet flow, preventing erosion.

Suitable Applications

Gravel bag berms may be suitable:

- As a linear sediment control measure:
 - Below the toe of slopes and erodible slopes
 - As sediment traps at culvert/pipe outlets
 - Below other small cleared areas
 - Along the perimeter of a site
 - Down slope of exposed soil areas
 - Around temporary stockpiles and spoil areas
 - Parallel to a roadway to keep sediment off paved areas
 - Along streams and channels
- As a linear erosion control measure:
 - Along the face and at grade breaks of exposed and erodible slopes to shorten slope length and spread runoff as sheet flow.

Categories

EC Erosion Control

X

E Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Category

Secondary Category

Targeted Constituents

Sediment

M

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

SE-1 Silt Fence

SE-5 Fiber Roll

SE-8 Sandbag Barrier

SE-14 Biofilter Bags



- At the top of slopes to divert runoff away from disturbed slopes.
- As chevrons (small check dams) across mildly sloped construction roads. For use check dam use in channels, see SE-4, Check Dams.

Limitations

- Gravel berms may be difficult to remove.
- Removal problems limit their usefulness in landscaped areas.
- Gravel bag berm may not be appropriate for drainage areas greater than 5 acres.
- Runoff will pond upstream of the berm, possibly causing flooding if sufficient space does not exist.
- Degraded gravel bags may rupture when removed, spilling contents.
- Installation can be labor intensive.
- Durability of gravel bags is somewhat limited and bags may need to be replaced when installation is required for longer than 6 months.
- Easily damaged by construction equipment.
- When used to detain concentrated flows, maintenance requirements increase.

Implementation

General

A gravel bag berm consists of a row of open graded gravel-filled bags placed on a level contour. When appropriately placed, a gravel bag berm intercepts and slows sheet flow runoff, causing temporary ponding. The temporary ponding allows sediment to settle. The open graded gravel in the bags is porous, which allows the ponded runoff to flow slowly through the bags, releasing the runoff as sheet flows. Gravel bag berms also interrupt the slope length and thereby reduce erosion by reducing the tendency of sheet flows to concentrate into rivulets, which erode rills, and ultimately gullies, into disturbed, sloped soils. Gravel bag berms are similar to sand bag barriers, but are more porous. Generally, gravel bag berms should be used in conjunction with temporary soil stabilization controls up slope to provide effective erosion and sediment control.

Design and Layout

- Locate gravel bag berms on level contours.
- When used for slope interruption, the following slope/sheet flow length combinations apply:
 - Slope inclination of 4:1 (H:V) or flatter: Gravel bags should be placed at a maximum interval of 20 ft, with the first row near the slope toe.
 - Slope inclination between 4:1 and 2:1 (H:V): Gravel bags should be placed at a
 maximum interval of 15 ft. (a closer spacing is more effective), with the first row near the
 slope toe.

Slope inclination 2:1 (H:V) or greater: Gravel bags should be placed at a maximum interval of 10 ft. (a closer spacing is more effective), with the first row near the slope toe.

- Turn the ends of the gravel bag barriers up slope to prevent runoff from going around the berm.
- Allow sufficient space up slope from the gravel bag berm to allow ponding, and to provide room for sediment storage.
- For installation near the toe of the slope, gravel bag barriers should be set back from the slope toe to facilitate cleaning. Where specific site conditions do not allow for a set-back, the gravel bag barrier may be constructed on the toe of the slope. To prevent flows behind the barrier, bags can be placed perpendicular to a berm to serve as cross barriers.
- Drainage area should not exceed 5 acres.
- In Non-Traffic Areas:
 - Height = 18 in. maximum
 - Top width = 24 in, minimum for three or more layer construction
 - Top width = 12 in. minimum for one or two layer construction
 - Side slopes = 2:1 (H:V) or flatter
- In Construction Traffic Areas:
 - Height = 12 in. maximum
 - Top width = 24 in. minimum for three or more layer construction.
 - Top width = 12 in. minimum for one or two layer construction.
 - Side slopes = 2:1 (H:V) or flatter.
- Butt ends of bags tightly.
- On multiple row, or multiple layer construction, overlap butt joints of adjacent row and row beneath.
- Use a pyramid approach when stacking bags.

Materials

Bag Material: Bags should be woven polypropylene, polyethylene or polyamide fabric or burlap, minimum unit weight of 4 ounces/yd², Mullen burst strength exceeding 300 lb/in² in conformance with the requirements in ASTM designation D3786, and ultraviolet stability exceeding 70% in conformance with the requirements in ASTM designation D4355.

- Bag Size: Each gravel-filled bag should have a length of 18 in., width of 12 in., thickness of 3 in., and mass of approximately 33 lbs. Bag dimensions are nominal, and may vary based on locally available materials.
- Fill Material: Fill material should be 0.5 to 1 in. crushed rock, clean and free from clay, organic matter, and other deleterious material, or other suitable open graded, non-cohesive, porous gravel.

Costs

Material costs for gravel bags are average and are dependent upon material availability. \$2.50-3.00 per filled gravel bag is standard based upon vendor research.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Gravel bags exposed to sunlight will need to be replaced every two to three months due to degrading of the bags.
- Reshape or replace gravel bags as needed.
- Repair washouts or other damage as needed.
- Sediment that accumulates in the BMP should be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the barrier height.
- Remove gravel bag berms when no longer needed and recycle gravel fill whenever possible
 and properly dispose of bag material. Remove sediment accumulation and clean, re-grade,
 and stabilize the area.

References

Handbook of Steel Drainage and Highway Construction, American Iron and Steel Institute, 1983.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Stormwater Pollution Plan Handbook, First Edition, State of California, Department of Transportation Division of New Technology, Materials and Research, October 1992.

Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February 2005.



EC	Erosion Control	
SE	Sediment Control	X
TC	Tracking Control	V

WE Wind Erosion Control

Non-Stormwater
Management Control

WM Waste Management and
Materials Pollution Control

Legend:

Categories

- ☑ Primary Objective
- Secondary Objective

Description and Purpose

Street sweeping and vacuuming includes use of self-propelled and walk-behind equipment to remove sediment from streets and roadways, and to clean paved surfaces in preparation for final paving. Sweeping and vacuuming prevents sediment from the project site from entering storm drains or receiving waters.

Suitable Applications

Sweeping and vacuuming are suitable anywhere sediment is tracked from the project site onto public or private paved streets and roads, typically at points of egress. Sweeping and vacuuming are also applicable during preparation of paved surfaces for final paving.

Limitations

Sweeping and vacuuming may not be effective when sediment is wet or when tracked soil is caked (caked soil may need to be scraped loose).

Implementation

- Controlling the number of points where vehicles can leave the site will allow sweeping and vacuuming efforts to be focused, and perhaps save money.
- Inspect potential sediment tracking locations daily.
- Visible sediment tracking should be swept or vacuumed on a daily basis.
- Do not use kick brooms or sweeper attachments. These tend to spread the dirt rather than remove it.

Targeted Constituents

Compared to the compared to the compared to	
Sediment	Ø
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	\square
Organics	

Potential Alternatives

None



Street Sweeping and Vacuuming SE-7

 If not mixed with debris or trash, consider incorporating the removed sediment back into the project

Costs

Rental rates for self-propelled sweepers vary depending on hopper size and duration of rental. Expect rental rates from \$58/hour (3 yd³ hopper) to \$88/hour (9 yd³ hopper), plus operator costs. Hourly production rates vary with the amount of area to be swept and amount of sediment. Match the hopper size to the area and expect sediment load to minimize time spent dumping.

Inspection and Maintenance

- Inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- When actively in use, points of ingress and egress must be inspected daily.
- When tracked or spilled sediment is observed outside the construction limits, it must be removed at least daily. More frequent removal, even continuous removal, may be required in some jurisdictions.
- Be careful not to sweep up any unknown substance or any object that may be potentially hazardous.
- Adjust brooms frequently; maximize efficiency of sweeping operations.
- After sweeping is finished, properly dispose of sweeper wastes at an approved dumpsite.

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Labor Surcharge and Equipment Rental Rates, State of California Department of Transportation (Caltrans), April 1, 2002 – March 31, 2003.

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Categories

EC	Erosion Control	×
SE	Sediment Control	\square

SE Sediment Control
TC Tracking Control

TC Tracking Control
WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Category

Secondary Category

Description and Purpose

Temporary silt dikes are pre-manufactured devices that are typically specified and installed for semi-permanent drainage and sediment control on the perimeter of disturbed sites or stockpiles and as check dams within channels.

Suitable Applications

Temporary silt dikes are generally used in areas as a substitute for fiber rolls and silt fences to slow down runoff water, divert drainage or contain fines and sediment. A temporary silt dike typically consists of a triangular foam or recycled rubber core covered in geotextile fabric. Temporary silt dikes are a linear control and have a variety of profiles (triangular, round, and square). Temporary silt dikes may be suitable for:

- On paved surfaces for perimeter protection.
- As check structures in channels.
- Along the perimeter of disturbed sites in lieu of silt fence.
- At operational storm drains as a form of inlet protection.
- Around temporary stockpiles or material/equipment storage areas.
- At the interface between graveled driveways and pavement.
- Along the toe of exposed and erodible slopes.

Targeted Constituents

Sediment 🗹

×

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

SE-1 Silt Fence

SE-5 Fiber Roll

SE-6 Gravel Bag Berm

SE-8 Sandbag Barrier



G-153

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Temporary silt dike exposed to sunlight will need to be replaced more frequently due to photo-degradation.
- Reshape or replace sections of damaged temporary silt dike as needed.
- Repair washouts or other damage as needed.
- Sediment that accumulates behind the BMP should be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the barrier height.
- Remove temporary silt dikes when no longer needed. Remove sediment accumulation and clean, re-grade, and stabilize the area. Removed sediment should be incorporated in the project or disposed of properly.

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February 2005.



Categories

EC	Erosion Control	×
SE	Sediment Control	\checkmark
TC	Tracking Control	

WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

Legend:

- ☑ Primary Category
- **☒** Secondary Category

Description and Purpose

Temporary silt dikes are pre-manufactured devices that are typically specified and installed for semi-permanent drainage and sediment control on the perimeter of disturbed sites or stockpiles and as check dams within channels.

Suitable Applications

Temporary silt dikes are generally used in areas as a substitute for fiber rolls and silt fences to slow down runoff water, divert drainage or contain fines and sediment. A temporary silt dike typically consists of a triangular foam or recycled rubber core covered in geotextile fabric. Temporary silt dikes are a linear control and have a variety of profiles (triangular, round, and square). Temporary silt dikes may be suitable for:

- On paved surfaces for perimeter protection.
- As check structures in channels.
- Along the perimeter of disturbed sites in lieu of silt fence.
- At operational storm drains as a form of inlet protection.
- Around temporary stockpiles or material/equipment storage areas.
- At the interface between graveled driveways and pavement.
- Along the toe of exposed and erodible slopes.

Targeted Constituents

Sediment

 \mathbf{V}

×

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

SE-1 Silt Fence

SE-5 Fiber Roll

SE-6 Gravel Bag Berm

SE-8 Sandbag Barrier



Limitations

- Temporary silt dikes require additional measures to adhere to asphalt in cold and windy climates, as glue may not adhere adequately to the pavement.
- Temporary silt dikes may not be appropriate for drainage areas greater than 5 acres.
- Runoff will pond upstream of the barrier, possibly causing flooding or bypass if sufficient space does not exist to accommodate ponding.
- Temporary silt dikes may require frequent maintenance especially when used near vehicle traffic or to detain concentrated flows (e.g. check dams or inlet protection).
- When used to detain concentrated flows, maintenance requirements increase.

Implementation

General

When appropriately placed, temporary silt dikes intercept and slow sheet flow runoff, causing temporary ponding. The temporary ponding provides quiescent conditions allowing sediment to settle. The core is porous, which allows the ponded runoff to flow slowly through the silt dike, releasing the runoff as sheet flows. Generally, temporary silt dikes should be used in conjunction with temporary soil stabilization controls up slope to provide effective erosion and sediment control or as a non-stormwater perimeter control.

Design and Layout

- Temporary silt dikes used on soil should be attached to the ground per manufacturer specifications.
- Temporary silt dikes used on asphalt or concrete may be attached using a variety of methods, including nailing the dikes to the pavement, or using a high strength adhesive.
- Follow manufacturer specifications when installing temporary silt dikes.
- Allow sufficient space up slope from the silt dikes to allow ponding, and to provide room for sediment storage.
- For installation near the toe of the slope, temporary silt dike should be set back three feet from the slope toe to facilitate cleaning. Where site conditions do not allow set back, the silt dike may be constructed on the toe of the slope. To prevent flows behind the barrier, bags can be placed perpendicular to a berm to serve as cross barriers.
- Drainage area should not exceed 5 acres.
- Butt ends of temporary silt dike tightly. Overlaps should be sealed in accordance with the manufacturer's detail.

Materials

Several manufactured products are available.

Costs

Silt dike averages \$35-45 per 7 ft. section.

Inspection and Maintenance

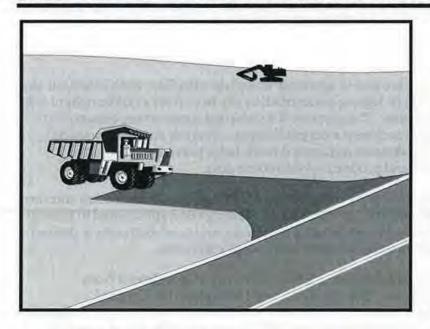
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Temporary silt dike exposed to sunlight will need to be replaced more frequently due to photo-degradation.
- Reshape or replace sections of damaged temporary silt dike as needed.
- Repair washouts or other damage as needed.
- Sediment that accumulates behind the BMP should be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches one-third of the barrier height.
- Remove temporary silt dikes when no longer needed. Remove sediment accumulation and clean, re-grade, and stabilize the area. Removed sediment should be incorporated in the project or disposed of properly.

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February 2005.

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EC	Erosion Control	×
SE	Sediment Control	×
TC	Tracking Control	V
WE	Wind Erosion Control	
Ma	Non-Stormwater	

Waste Management and Materials Pollution Control

Legend:

Categories

- ☑ Primary Objective
- Secondary Objective

Description and Purpose

A stabilized construction access is defined by a point of entrance/exit to a construction site that is stabilized to reduce the tracking of mud and dirt onto public roads by construction vehicles.

Suitable Applications

Use at construction sites:

- Where dirt or mud can be tracked onto public roads.
- Adjacent to water bodies.
- Where poor soils are encountered.
- Where dust is a problem during dry weather conditions.

Limitations

- Entrances and exits require periodic top dressing with additional stones.
- This BMP should be used in conjunction with street sweeping on adjacent public right of way.
- Entrances and exits should be constructed on level ground only.
- Stabilized construction entrances are rather expensive to construct and when a wash rack is included, a sediment trap of some kind must also be provided to collect wash water runoff.

Targeted Constituents

V

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



Implementation

General

A stabilized construction entrance is a pad of aggregate underlain with filter cloth located at any point where traffic will be entering or leaving a construction site to or from a public right of way, street, alley, sidewalk, or parking area. The purpose of a stabilized construction entrance is to reduce or eliminate the tracking of sediment onto public rights of way or streets. Reducing tracking of sediments and other pollutants onto paved roads helps prevent deposition of sediments into local storm drains and production of airborne dust.

Where traffic will be entering or leaving the construction site, a stabilized construction entrance should be used. NPDES permits require that appropriate measures be implemented to prevent tracking of sediments onto paved roadways, where a significant source of sediments is derived from mud and dirt carried out from unpaved roads and construction sites.

Stabilized construction entrances are moderately effective in removing sediment from equipment leaving a construction site. The entrance should be built on level ground. Advantages of the Stabilized Construction Entrance/Exit is that it does remove some sediment from equipment and serves to channel construction traffic in and out of the site at specified locations. Efficiency is greatly increased when a washing rack is included as part of a stabilized construction entrance/exit.

Design and Layout

- Construct on level ground where possible.
- Select 3 to 6 in. diameter stones.
- Use minimum depth of stones of 12 in. or as recommended by soils engineer.
- Construct length of 50 ft or maximum site will allow, and 10 ft minimum width or to accommodate traffic.
- Rumble racks constructed of steel panels with ridges and installed in the stabilized entrance/exit will help remove additional sediment and to keep adjacent streets clean.
- Provide ample turning radii as part of the entrance.
- Limit the points of entrance/exit to the construction site.
- Limit speed of vehicles to control dust.
- Properly grade each construction entrance/exit to prevent runoff from leaving the construction site.
- Route runoff from stabilized entrances/exits through a sediment trapping device before discharge.
- Design stabilized entrance/exit to support heaviest vehicles and equipment that will use it.

- Select construction access stabilization (aggregate, asphaltic concrete, concrete) based on longevity, required performance, and site conditions. Do not use asphalt concrete (AC) grindings for stabilized construction access/roadway.
- If aggregate is selected, place crushed aggregate over geotextile fabric to at least 12 in. depth, or place aggregate to a depth recommended by a geotechnical engineer. A crushed aggregate greater than 3 in. but smaller than 6 in. should be used.
- Designate combination or single purpose entrances and exits to the construction site.
- Require that all employees, subcontractors, and suppliers utilize the stabilized construction access.
- Implement SE-7, Street Sweeping and Vacuuming, as needed.
- All exit locations intended to be used for more than a two-week period should have stabilized construction entrance/exit BMPs.

Inspection and Maintenance

- Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMPs are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect local roads adjacent to the site daily. Sweep or vacuum to remove visible accumulated sediment.
- Remove aggregate, separate and dispose of sediment if construction entrance/exit is clogged with sediment.
- Keep all temporary roadway ditches clear.
- Check for damage and repair as needed.
- Replace gravel material when surface voids are visible.
- Remove all sediment deposited on paved roadways within 24 hours.
- Remove gravel and filter fabric at completion of construction

Costs

Average annual cost for installation and maintenance may vary from \$1,200 to \$4,800 each, averaging \$2,400 per entrance. Costs will increase with addition of washing rack, and sediment trap. With wash rack, costs range from \$1,200 - \$6,000 each, averaging \$3,600 per entrance.

References

Manual of Standards of Erosion and Sediment Control Measures, Association of Bay Area Governments, May 1995.

National Management Measures to Control Nonpoint Source Pollution from Urban Areas, USEPA Agency, 2002.

Proposed Guidance Specifying Management Measures for Sources of Nonpoint Pollution in Coastal Waters, Work Group Working Paper, USEPA, April 1992.

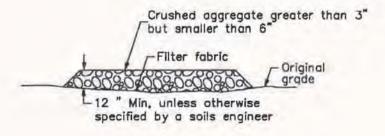
Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management of the Puget Sound Basin, Technical Manual, Publication #91-75, Washington State Department of Ecology, February 1992.

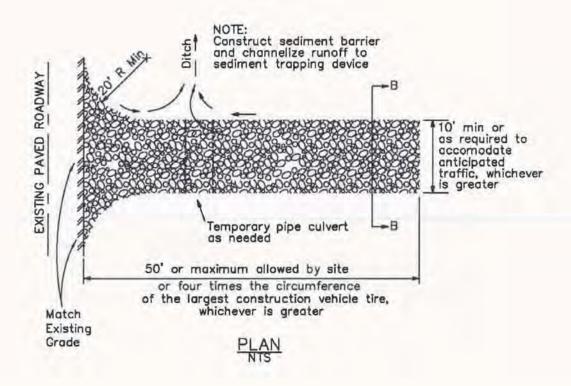
Virginia Erosion and Sedimentation Control Handbook, Virginia Department of Conservation and Recreation, Division of Soil and Water Conservation, 1991.

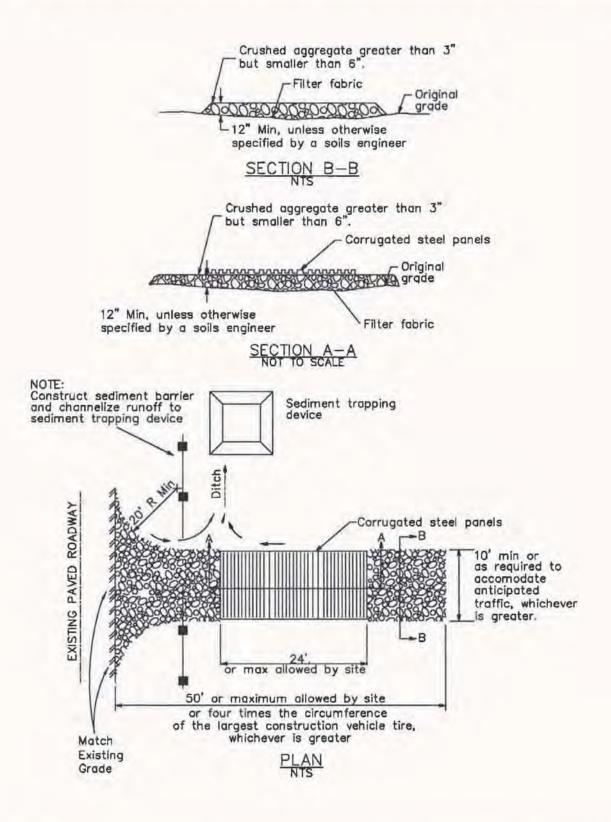
Guidance Specifying Management Measures for Nonpoint Pollution in Coastal Waters, EPA 840-B-9-002, USEPA, Office of Water, Washington, DC, 1993.

Water Quality Management Plan for the Lake Tahoe Region, Volume II, Handbook of Management Practices, Tahoe Regional Planning Agency, November 1988.



SECTION B-B





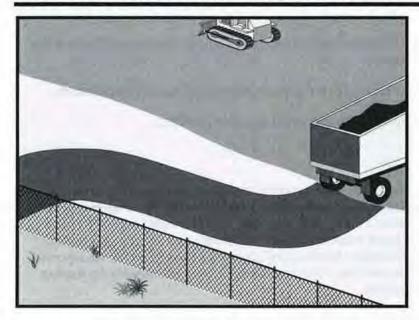
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V



WM Waste Management and Materials Pollution Control

Legend:

SE

TC

NS

Categories

Erosion Control

Sediment Control

Tracking Control

Management Control

WE Wind Erosion Control Non-Stormwater

☑ Primary Objective

Secondary Objective

Description and Purpose

Access roads, subdivision roads, parking areas, and other onsite vehicle transportation routes should be stabilized immediately after grading, and frequently maintained to prevent erosion and control dust.

Suitable Applications

This BMP should be applied for the following conditions:

- Temporary Construction Traffic:
 - Phased construction projects and offsite road access
 - Construction during wet weather
- Construction roadways and detour roads:
 - Where mud tracking is a problem during wet weather
 - Where dust is a problem during dry weather
 - Adjacent to water bodies
 - Where poor soils are encountered

Limitations

- The roadway must be removed or paved when construction is complete.
- Certain chemical stabilization methods may cause stormwater or soil pollution and should not be used. See WE-1, Wind Erosion Control.

Targeted Constituents

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



Stabilized Construction Roadway TC-2

- Management of construction traffic is subject to air quality control measures. Contact the local air quality management agency.
- Materials will likely need to be removed prior to final project grading and stabilization.
- Use of this BMP may not be applicable to very short duration projects.

Implementation

General

Areas that are graded for construction vehicle transport and parking purposes are especially susceptible to erosion and dust. The exposed soil surface is continually disturbed, leaving no opportunity for vegetative stabilization. Such areas also tend to collect and transport runoff waters along their surfaces. During wet weather, they often become muddy quagmires that generate significant quantities of sediment that may pollute nearby streams or be transported offsite on the wheels of construction vehicles. Dirt roads can become so unstable during wet weather that they are virtually unusable.

Efficient construction road stabilization not only reduces onsite erosion but also can significantly speed onsite work, avoid instances of immobilized machinery and delivery vehicles, and generally improve site efficiency and working conditions during adverse weather

Installation/Application Criteria

Permanent roads and parking areas should be paved as soon as possible after grading. As an alternative where construction will be phased, the early application of gravel or chemical stabilization may solve potential erosion and stability problems. Temporary gravel roadway should be considered during the rainy season and on slopes greater than 5%.

Temporary roads should follow the contour of the natural terrain to the maximum extent possible. Slope should not exceed 15%. Roadways should be carefully graded to drain transversely. Provide drainage swales on each side of the roadway in the case of a crowned section or one side in the case of a super elevated section. Simple gravel berms without a trench can also be used.

Installed inlets should be protected to prevent sediment laden water from entering the storm sewer system (SE-10, Storm Drain Inlet Protection). In addition, the following criteria should be considered.

- Road should follow topographic contours to reduce erosion of the roadway.
- The roadway slope should not exceed 15%.
- Chemical stabilizers or water are usually required on gravel or dirt roads to prevent dust (WE-1, Wind Erosion Control).
- Properly grade roadway to prevent runoff from leaving the construction site.
- Design stabilized access to support heaviest vehicles and equipment that will use it.

Stabilized Construction Roadway TC-2

- Stabilize roadway using aggregate, asphalt concrete, or concrete based on longevity, required
 performance, and site conditions. The use of cold mix asphalt or asphalt concrete (AC)
 grindings for stabilized construction roadway is not allowed.
- Coordinate materials with those used for stabilized construction entrance/exit points.
- If aggregate is selected, place crushed aggregate over geotextile fabric to at least 12 in. depth.
 A crushed aggregate greater than 3 in. but smaller than 6 in. should be used.

Inspection and Maintenance

- Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Keep all temporary roadway ditches clear.
- When no longer required, remove stabilized construction roadway and re-grade and repair slopes.
- Periodically apply additional aggregate on gravel roads.
- Active dirt construction roads are commonly watered three or more times per day during the dry season.

Costs

Gravel construction roads are moderately expensive, but cost is often balanced by reductions in construction delay. No additional costs for dust control on construction roads should be required above that needed to meet local air quality requirements.

References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Coastal Nonpoint Pollution Control Program; Program Development and Approval Guidance, Working Group, Working Paper; USEPA, April 1992.

Manual of Standards of Erosion and Sediment Control Measures, Association of Bay Area Governments, May 1995.

Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.

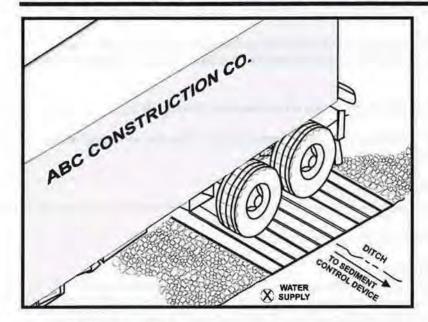
Stormwater Management of the Puget Sound Basin, Technical Manual, Publication #91-75, Washington State Department of Ecology, February 1992.

Stabilized Construction Roadway TC-2

Virginia Erosion and Sedimentation Control Handbook, Virginia Department of Conservation and Recreation, Division of Soil and Water Conservation, 1991.

Water Quality Management Plan for the Lake Tahoe Region, Volume II, Handbook of Management Practices, Tahoe Regional Planning Agency, November 1988.

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Description and Purpose

A tire wash is an area located at stabilized construction access points to remove sediment from tires and under carriages and to prevent sediment from being transported onto public roadways.

Suitable Applications

Tire washes may be used on construction sites where dirt and mud tracking onto public roads by construction vehicles may occur.

Limitations

- The tire wash requires a supply of wash water.
- A turnout or doublewide exit is required to avoid having entering vehicles drive through the wash area.
- Do not use where wet tire trucks leaving the site leave the road dangerously slick.

Implementation

- Incorporate with a stabilized construction entrance/exit.
 See TC-1, Stabilized Construction Entrance/Exit.
- Construct on level ground when possible, on a pad of coarse aggregate greater than 3 in. but smaller than 6 in. A geotextile fabric should be placed below the aggregate.
- Wash rack should be designed and constructed/manufactured for anticipated traffic loads.

Categories

EC Erosion Control

SE Sediment Control

× ×

TC Tracking Control
WE Wind Erosion Control

NS Non-Stormwater

Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Objective

Secondary Objective

Targeted Constituents

Sediment

M

Nutrients

Trash Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

TC-1 Stabilized Construction Entrance/Exit



- Provide a drainage ditch that will convey the runoff from the wash area to a sediment trapping device. The drainage ditch should be of sufficient grade, width, and depth to carry the wash runoff.
- Use hoses with automatic shutoff nozzles to prevent hoses from being left on.
- Require that all employees, subcontractors, and others that leave the site with mud caked tires and undercarriages to use the wash facility.
- Implement SC-7, Street Sweeping and Vacuuming, as needed.

Costs

Costs are low for installation of wash rack.

Inspection and Maintenance

- Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur,
- Remove accumulated sediment in wash rack and/or sediment trap to maintain system performance.
- Inspect routinely for damage and repair as needed.

References

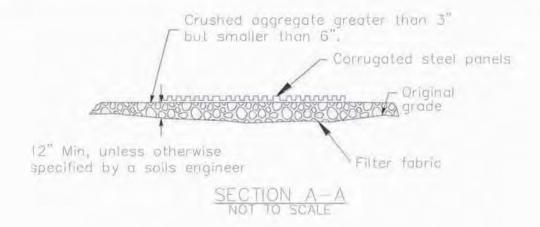
Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Coastal Nonpoint Pollution Control Program; Program Development and Approval Guidance, Working Group, Working Paper; USEPA, April 1992.

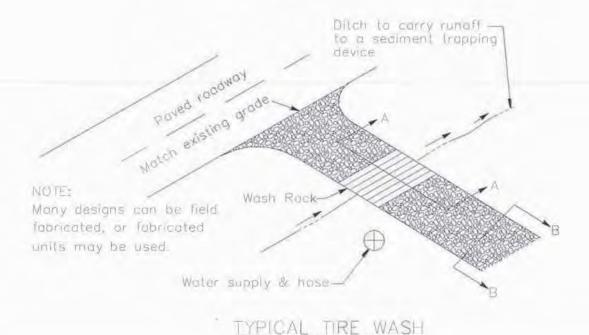
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Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.



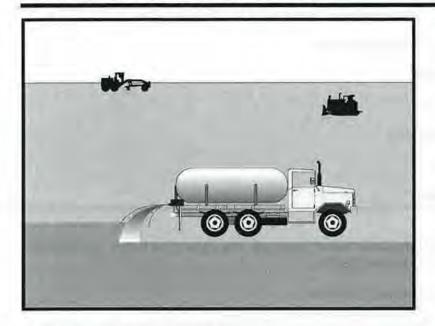
SECTION B-B



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EC Erosion Control SE Sediment Control TC Tracking Control

Categories

WE Wind Erosion Control
Non-Stormwater

WM Management Control
Waste Management and
Materials Pollution Control

Legend:

- ☑ Primary Category
- Secondary Category

Description and Purpose

Wind erosion or dust control consists of applying water or other chemical dust suppressants as necessary to prevent or alleviate dust nuisance generated by construction activities. Covering small stockpiles or areas is an alternative to applying water or other dust palliatives.

California's Mediterranean climate, with a short "wet" season and a typically long, hot "dry" season, allows the soils to thoroughly dry out. During the dry season, construction activities are at their peak, and disturbed and exposed areas are increasingly subject to wind erosion, sediment tracking and dust generated by construction equipment. Site conditions and climate can make dust control more of an erosion problem than water based erosion. Additionally, many local agencies, including Air Quality Management Districts, require dust control and/or dust control permits in order to comply with local nuisance laws, opacity laws (visibility impairment) and the requirements of the Clean Air Act. Wind erosion control is required to be implemented at all construction sites greater than 1 acre by the General Permit.

Suitable Applications

Most BMPs that provide protection against water-based erosion will also protect against wind-based erosion and dust control requirements required by other agencies will generally meet wind erosion control requirements for water quality protection. Wind erosion control BMPs are suitable during the following construction activities:

Targeted Constituents

Sediment

Nutrients

Trash

Metals

Bacteria

Oil and Grease

Organics

Potential Alternatives

EC-5 Soil Binders



- Construction vehicle traffic on unpaved roads
- Drilling and blasting activities
- Soils and debris storage piles
- Batch drop from front-end loaders
- Areas with unstabilized soil
- Final grading/site stabilization

Limitations

- Watering prevents dust only for a short period (generally less than a few hours) and should be applied daily (or more often) to be effective.
- Over watering may cause erosion and track-out.
- Oil or oil-treated subgrade should not be used for dust control because the oil may migrate
 into drainageways and/or seep into the soil.
- Chemical dust suppression agents may have potential environmental impacts. Selected chemical dust control agents should be environmentally benign.
- Effectiveness of controls depends on soil, temperature, humidity, wind velocity and traffic.
- Chemical dust suppression agents should not be used within 100 feet of wetlands or water bodies.
- Chemically treated subgrades may make the soil water repellant, interfering with long-term infiltration and the vegetation/re-vegetation of the site. Some chemical dust suppressants may be subject to freezing and may contain solvents and should be handled properly.
- In compacted areas, watering and other liquid dust control measures may wash sediment or other constituents into the drainage system.
- If the soil surface has minimal natural moisture, the affected area may need to be pre-wetted so that chemical dust control agents can uniformly penetrate the soil surface.

Implementation

Dust Control Practices

Dust control BMPs generally stabilize exposed surfaces and minimize activities that suspend or track dust particles. The following table presents dust control practices that can be applied to varying site conditions that could potentially cause dust. For heavily traveled and disturbed areas, wet suppression (watering), chemical dust suppression, gravel asphalt surfacing, temporary gravel construction entrances, equipment wash-out areas, and haul truck covers can be employed as dust control applications. Permanent or temporary vegetation and mulching can be employed for areas of occasional or no construction traffic. Preventive measures include minimizing surface areas to be disturbed, limiting onsite vehicle traffic to 15 mph or less, and controlling the number and activity of vehicles on a site at any given time.

Chemical dust suppressants include: mulch and fiber based dust palliatives (e.g. paper mulch with gypsum binder), salts and brines (e.g. calcium chloride, magnesium chloride), non-petroleum based organics (e.g. vegetable oil, lignosulfonate), petroleum based organics (e.g. asphalt emulsion, dust oils, petroleum resins), synthetic polymers (e.g. polyvinyl acetate, vinyls, acrylic), clay additives (e.g. bentonite, montimorillonite) and electrochemical products (e.g. enzymes, ionic products).

Site Condition	Dust Control Practices							
	Permanent Vegetation	Mulching	Wet Suppression (Watering)	Chemical Dust Suppression	Gravel or Asphalt	Temporary Gravel Construction Entrances/Equipment Wash Down	Synthetic Covers	Minimize Extent of Disturbed Area
Disturbed Areas not Subject to Traffic	x	X	х	x	х			x
Disturbed Areas Subject to Traffic			x	x	x	×		х
Material Stockpiles		х	x	х			X	x
Demolition			X			X	x	
Clearing/ Excavation			X	X				х
Truck Traffic on Unpaved Roads			x	х	×	x	x	
Tracking					x	x		

Additional preventive measures include:

- Schedule construction activities to minimize exposed area (see EC-1, Scheduling).
- Quickly treat exposed soils using water, mulching, chemical dust suppressants, or stone/gravel layering.
- Identify and stabilize key access points prior to commencement of construction.
- Minimize the impact of dust by anticipating the direction of prevailing winds.
- Restrict construction traffic to stabilized roadways within the project site, as practicable.
- Water should be applied by means of pressure-type distributors or pipelines equipped with a spray system or hoses and nozzles that will ensure even distribution.
- All distribution equipment should be equipped with a positive means of shutoff.
- Unless water is applied by means of pipelines, at least one mobile unit should be available at all times to apply water or dust palliative to the project.
- If reclaimed waste water is used, the sources and discharge must meet California
 Department of Health Services water reclamation criteria and the Regional Water Quality

Control Board (RWQCB) requirements. Non-potable water should not be conveyed in tanks or drain pipes that will be used to convey potable water and there should be no connection between potable and non-potable supplies. Non-potable tanks, pipes, and other conveyances should be marked, "NON-POTABLE WATER - DO NOT DRINK."

- Pave or chemically stabilize access points where unpaved traffic surfaces adjoin paved roads.
- Provide covers for haul trucks transporting materials that contribute to dust.
- Provide for rapid clean up of sediments deposited on paved roads. Furnish stabilized construction road entrances and wheel wash areas.
- Stabilize inactive areas of construction sites using temporary vegetation or chemical stabilization methods.

For chemical stabilization, there are many products available for chemically stabilizing gravel roadways and stockpiles. If chemical stabilization is used, the chemicals should not create any adverse effects on stormwater, plant life, or groundwater and should meet all applicable regulatory requirements.

Costs

Installation costs for water and chemical dust suppression vary based on the method used and the length of effectiveness. Annual costs may be high since some of these measures are effective for only a few hours to a few days.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities.
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Check areas protected to ensure coverage.
- Most water-based dust control measures require frequent application, often daily or even multiple times per day. Obtain vendor or independent information on longevity of chemical dust suppressants.

References

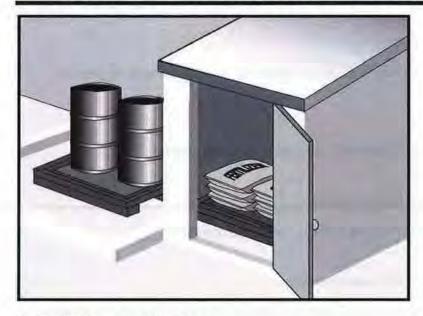
Best Management Practices and Erosion Control Manual for Construction Sites, Flood Control District of Maricopa County, Arizona, September 1992.

California Air Pollution Control Laws, California Air Resources Board, updated annually.

Construction Manual, Chapter 4, Section 10, "Dust Control"; Section 17, "Watering"; and Section 18, "Dust Palliative", California Department of Transportation (Caltrans), July 2001.

Prospects for Attaining the State Ambient Air Quality Standards for Suspended Particulate Matter (PM10), Visibility Reducing Particles, Sulfates, Lead, and Hydrogen Sulfide, California Air Resources Board, April 1991.

Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.



Categories

- C Erosion Control
- SE Sediment Control
- TC Tracking Control
- WE Wind Erosion Control
- NS Non-Stormwater Management Control
- WM Waste Management and Materials Pollution Control

Legend:

- Primary Category
- Secondary Category

Description and Purpose

Prevent, reduce, or eliminate the discharge of pollutants from material delivery and storage to the stormwater system or watercourses by minimizing the storage of hazardous materials onsite, storing materials in watertight containers and/or a completely enclosed designated area, installing secondary containment, conducting regular inspections, and training employees and subcontractors.

This best management practice covers only material delivery and storage. For other information on materials, see WM-2, Material Use, or WM-4, Spill Prevention and Control. For information on wastes, see the waste management BMPs in this section.

Targeted Constituents

Sediment	Ø
Nutrients	✓
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	\checkmark

Potential Alternatives

None

Suitable Applications

These procedures are suitable for use at all construction sites with delivery and storage of the following materials:

- Soil stabilizers and binders
- Pesticides and herbicides
- Fertilizers
- Detergents
- Plaster
- Petroleum products such as fuel, oil, and grease



- Asphalt and concrete components
- Hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing compounds
- Concrete compounds
- Other materials that may be detrimental if released to the environment

Limitations

- Space limitation may preclude indoor storage.
- Storage sheds often must meet building and fire code requirements.

Implementation

The following steps should be taken to minimize risk:

- Chemicals must be stored in water tight containers with appropriate secondary containment or in a storage shed.
- When a material storage area is located on bare soil, the area should be lined and bermed.
- Use containment pallets or other practical and available solutions, such as storing materials
 within newly constructed buildings or garages, to meet material storage requirements.
- Stack erodible landscape material on pallets and cover when not in use.
- Contain all fertilizers and other landscape materials when not in use.
- Temporary storage areas should be located away from vehicular traffic.
- Material Safety Data Sheets (MSDS) should be available on-site for all materials stored that have the potential to effect water quality.
- Construction site areas should be designated for material delivery and storage.
- Material delivery and storage areas should be located away from waterways, if possible.
 - Avoid transport near drainage paths or waterways.
 - Surround with earth berms or other appropriate containment BMP. See EC-9, Earth Dikes and Drainage Swales.
 - Place in an area that will be paved.
- Storage of reactive, ignitable, or flammable liquids must comply with the fire codes of your
 area. Contact the local Fire Marshal to review site materials, quantities, and proposed
 storage area to determine specific requirements. See the Flammable and Combustible
 Liquid Code, NFPA30.
- An up to date inventory of materials delivered and stored onsite should be kept.

- Hazardous materials storage onsite should be minimized.
- Hazardous materials should be handled as infrequently as possible.
- Keep ample spill cleanup supplies appropriate for the materials being stored. Ensure that cleanup supplies are in a conspicuous, labeled area.
- Employees and subcontractors should be trained on the proper material delivery and storage practices.
- Employees trained in emergency spill cleanup procedures must be present when dangerous materials or liquid chemicals are unloaded.
- If significant residual materials remain on the ground after construction is complete, properly remove and dispose of materials and any contaminated soil. See WM-7, Contaminated Soil Management. If the area is to be paved, pave as soon as materials are removed to stabilize the soil.

Material Storage Areas and Practices

- Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 should be stored in approved containers and drums and should not be overfilled. Containers and drums should be placed in temporary containment facilities for storage.
- A temporary containment facility should provide for a spill containment volume able to contain precipitation from a 25 year storm event, plus the greater of 10% of the aggregate volume of all containers or 100% of the capacity of the largest container within its boundary, whichever is greater.
- A temporary containment facility should be impervious to the materials stored therein for a minimum contact time of 72 hours.
- A temporary containment facility should be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills should be collected and placed into drums. These liquids should be handled as a hazardous waste unless testing determines them to be non-hazardous. All collected liquids or non-hazardous liquids should be sent to an approved disposal site.
- Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access.
- Incompatible materials, such as chlorine and ammonia, should not be stored in the same temporary containment facility.
- Materials should be covered prior to, and during rain events.
- Materials should be stored in their original containers and the original product labels should be maintained in place in a legible condition. Damaged or otherwise illegible labels should be replaced immediately.

- Bagged and boxed materials should be stored on pallets and should not be allowed to accumulate on the ground. To provide protection from wind and rain throughout the rainy season, bagged and boxed materials should be covered during non-working days and prior to and during rain events.
- Stockpiles should be protected in accordance with WM-3, Stockpile Management.
- Materials should be stored indoors within existing structures or completely enclosed storage sheds when available.
- Proper storage instructions should be posted at all times in an open and conspicuous location.
- An ample supply of appropriate spill clean up material should be kept near storage areas.
- Also see WM-6, Hazardous Waste Management, for storing of hazardous wastes.

Material Delivery Practices

- Keep an accurate, up-to-date inventory of material delivered and stored onsite.
- Arrange for employees trained in emergency spill cleanup procedures to be present when dangerous materials or liquid chemicals are unloaded.

Spill Cleanup

- Contain and clean up any spill immediately.
- Properly remove and dispose of any hazardous materials or contaminated soil if significant residual materials remain on the ground after construction is complete. See WM-7, Contaminated Soil Management.
- See WM-4, Spill Prevention and Control, for spills of chemicals and/or hazardous materials.
- If spills or leaks of materials occur that are not contained and could discharge to surface
 waters, non-visible sampling of site discharge may be required. Refer to the General Permit
 or to your project specific Construction Site Monitoring Plan to determine if and where
 sampling is required.

Cost

 The largest cost of implementation may be in the construction of a materials storage area that is covered and provides secondary containment.

Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Keep storage areas clean and well organized, including a current list of all materials onsite.
- Inspect labels on containers for legibility and accuracy.

Material Delivery and Storage

WM-1

 Repair or replace perimeter controls, containment structures, covers, and liners as needed to maintain proper function.

References

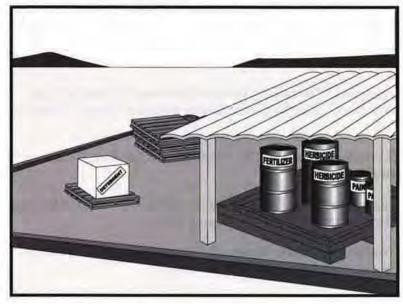
Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Coastal Nonpoint Pollution Control Program: Program Development and Approval Guidance, Working Group Working Paper; USEPA, April 1992.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.

V



Description and Purpose Targeted

Prevent or reduce the discharge of pollutants to the storm drain system or watercourses from material use by using alternative products, minimizing hazardous material use onsite, and training employees and subcontractors.

Suitable Applications

This BMP is suitable for use at all construction projects. These procedures apply when the following materials are used or prepared onsite:

- Pesticides and herbicides
- Fertilizers
- Detergents
- Petroleum products such as fuel, oil, and grease
- Asphalt and other concrete components
- Other hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing compounds
- Other materials that may be detrimental if released to the environment

Categories

EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater
Management Control

Waste Management and

WM Materials Pollution Control

Legend:

☑ Primary Category

■ Secondary Category

Targeted Constituents

Sodiment	Ø
Sediment	V
Nutrients	\square
Trash	
Metals	
Bacteria	
Oil and Grease	V

Organics 🗹

Potential Alternatives

None



Material Use WM-2

Limitations

Safer alternative building and construction products may not be available or suitable in every instance.

Implementation

The following steps should be taken to minimize risk:

- Minimize use of hazardous materials onsite.
- Follow manufacturer instructions regarding uses, protective equipment, ventilation, flammability, and mixing of chemicals.
- Train personnel who use pesticides. The California Department of Pesticide Regulation and county agricultural commissioners license pesticide dealers, certify pesticide applicators, and conduct onsite inspections.
- The preferred method of termiticide application is soil injection near the existing or proposed structure foundation/slab; however, if not feasible, soil drench application of termiticides should follow EPA label guidelines and the following recommendations (most of which are applicable to most pesticide applications):
 - Do not treat soil that is water-saturated or frozen.
 - Application shall not commence within 24-hours of a predicted precipitation event with a 40% or greater probability. Weather tracking must be performed on a daily basis prior to termiticide application and during the period of termiticide application.
 - Do not allow treatment chemicals to runoff from the target area. Apply proper quantity to prevent excess runoff. Provide containment for and divert stormwater from application areas using berms or diversion ditches during application.
 - Dry season: Do not apply within 10 feet of storm drains. Do not apply within 25 feet of
 aquatic habitats (such as, but not limited to, lakes; reservoirs; rivers; permanent
 streams; marshes or ponds; estuaries; and commercial fish farm ponds).
 - Wet season: Do not apply within 50 feet of storm drains or aquatic habitats (such as, but not limited to, lakes; reservoirs; rivers; permanent streams; marshes or ponds; estuaries; and commercial fish farm ponds) unless a vegetative buffer is present (if so, refer to dry season requirements).
 - Do not make on-grade applications when sustained wind speeds are above 10 mph (at application site) at nozzle end height.
 - Cover treatment site prior to a rain event in order to prevent run-off of the pesticide into non-target areas. The treated area should be limited to a size that can be backfilled and/or covered by the end of the work shift. Backfilling or covering of the treated area shall be done by the end of the same work shift in which the application is made.
 - The applicator must either cover the soil him/herself or provide written notification of the above requirement to the contractor on site and to the person commissioning the

Material Use WM-2

application (if different than the contractor). If notice is provided to the contractor or the person commissioning the application, then they are responsible under the Federal Insecticide Fungicide, and Rodenticide Act (FIFRA) to ensure that: 1) if the concrete slab cannot be poured over the treated soil within 24 hours of application, the treated soil is covered with a waterproof covering (such as polyethylene sheeting), and 2) the treated soil is covered if precipitation is predicted to occur before the concrete slab is scheduled to be poured.

- Do not over-apply fertilizers, herbicides, and pesticides. Prepare only the amount needed. Follow the recommended usage instructions. Over-application is expensive and environmentally harmful. Unless on steep slopes, till fertilizers into the soil rather than hydraulic application. Apply surface dressings in several smaller applications, as opposed to one large application, to allow time for infiltration and to avoid excess material being carried offsite by runoff. Do not apply these chemicals before predicted rainfall.
- Train employees and subcontractors in proper material use.
- Supply Material Safety Data Sheets (MSDS) for all materials.
- Dispose of latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths, when thoroughly dry and are no longer hazardous, with other construction debris.
- Do not remove the original product label; it contains important safety and disposal information. Use the entire product before disposing of the container.
- Mix paint indoors or in a containment area. Never clean paintbrushes or rinse paint
 containers into a street, gutter, storm drain, or watercourse. Dispose of any paint thinners,
 residue, and sludge(s) that cannot be recycled, as hazardous waste.
- For water-based paint, clean brushes to the extent practicable, and rinse to a drain leading to a sanitary sewer where permitted, or contain for proper disposal off site. For oil-based paints, clean brushes to the extent practicable, and filter and reuse thinners and solvents.
- Use recycled and less hazardous products when practical. Recycle residual paints, solvents, non-treated lumber, and other materials.
- Use materials only where and when needed to complete the construction activity. Use safer alternative materials as much as possible. Reduce or eliminate use of hazardous materials onsite when practical.
- Document the location, time, chemicals applied, and applicator's name and qualifications.
- Keep an ample supply of spill clean up material near use areas. Train employees in spill clean up procedures.
- Avoid exposing applied materials to rainfall and runoff unless sufficient time has been allowed for them to dry.
- Discontinue use of erodible landscape material within 2 days prior to a forecasted rain event and materials should be covered and/or bermed.

Material Use WM-2

 Provide containment for material use areas such as masons' areas or paint mixing/preparation areas to prevent materials/pollutants from entering stormwater.

Costs

All of the above are low cost measures.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities.
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Ensure employees and subcontractors throughout the job are using appropriate practices.

References

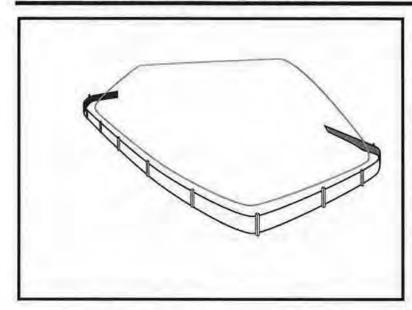
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Coastal Nonpoint Pollution Control Program: Program Development and Approval Guidance, Working Group Working Paper; USEPA, April 1992.

Comments on Risk Assessments Risk Reduction Options for Cypermethrin: Docket No. OPP-2005-0293; California Stormwater Quality Association (CASQA) letter to USEPA, 2006. Environmental Hazard and General Labeling for Pyrethroid Non-Agricultural Outdoor Products, EPA-HQ-OPP-2008-0331-0021; USEPA, 2008.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



Categories		
EC	Erosion Control	
SE	Sediment Control	X
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	×
WM	Waste Management and Materials Pollution Control	\square
Lone	and:	

Legend:

- ☑ Primary Category
- **☒** Secondary Category

Description and Purpose

Stockpile management procedures and practices are designed to reduce or eliminate air and stormwater pollution from stockpiles of soil, soil amendments, sand, paving materials such as portland cement concrete (PCC) rubble, asphalt concrete (AC), asphalt concrete rubble, aggregate base, aggregate sub base or pre-mixed aggregate, asphalt minder (so called "cold mix" asphalt), and pressure treated wood.

Suitable Applications

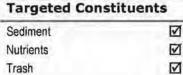
Implement in all projects that stockpile soil and other loose materials.

Limitations

- Plastic sheeting as a stockpile protection is temporary and hard to manage in windy conditions. Where plastic is used, consider use of plastic tarps with nylon reinforcement which may be more durable than standard sheeting.
- Plastic sheeting can increase runoff volume due to lack of infiltration and potentially cause perimeter control failure.
- Plastic sheeting breaks down faster in sunlight.
- The use of plastic materials should be avoided when feasible and photodegradable plastics should not be used.

Implementation

Protection of stockpiles is a year-round requirement. To properly manage stockpiles:



Metals ☑

Bacteria

Oil and Grease
☑
Organics
☑

Potential Alternatives

None



- On larger sites, a minimum of 50 ft separation from concentrated flows of stormwater, drainage courses, and inlets is recommended.
- All stockpiles are required to be protected immediately if they are not scheduled to be used within 14 days.
- Protect all stockpiles from stormwater run-on using temporary perimeter sediment barriers such as compost berms (SE-13), temporary silt dikes (SE-12), fiber rolls (SE-5), silt fences (SE-1), sandbags (SE-8), gravel bags (SE-6), or biofilter bags (SE-14). Refer to the individual fact sheet for each of these controls for installation information.
- Implement wind erosion control practices as appropriate on all stockpiled material. For specific information, see WE-1, Wind Erosion Control.
- Manage stockpiles of contaminated soil in accordance with WM-7, Contaminated Soil Management.
- Place bagged materials on pallets and under cover.
- Ensure that stockpile coverings are installed securely to protect from wind and rain.
- Some plastic covers withstand weather and sunlight better than others. Select cover materials or methods based on anticipated duration of use.

Protection of Non-Active Stockpiles

Non-active stockpiles of the identified materials should be protected further as follows:

Soil stockpiles

- Cover and project soil stockpiles with soil stabilization measures and a temporary perimeter sediment barrier at all times.
- Consider temporary vegetation for topsoil piles that will be stockpiled for extended periods.

Stockpiles of Portland cement concrete rubble, asphalt concrete, asphalt concrete rubble, aggregate base, or aggregate sub base

 Provide covers and protect these stockpiles with a temporary perimeter sediment barrier at all times.

Stockpiles of "cold mix"

 Cover cold mix stockpiles and place them on plastic sheeting (or comparable material) and surround the stockpiles with a berm all times.

Stockpiles of fly ash, stucco, hydrated lime

 Cover stockpiles of materials that may raise the pH of runoff (i.e., basic materials) with plastic and surround the stockpiles with a berm at all times. Stockpiles/Storage of wood (Pressure treated with chromated copper arsenate or ammoniacal copper zinc arsenate)

 Cover treated wood with plastic sheeting (or comparable material) and surround with a berm at all times.

Protection of Active Stockpiles

Active stockpiles of the identified materials should be protected as follows:

- All stockpiles should be covered and protected with a temporary linear sediment barrier prior to the onset of precipitation.
- Stockpiles of "cold mix" and treated wood, and basic materials should be placed on and covered with plastic sheeting or comparable material and surrounded by a berm prior to the onset of precipitation.
- The downstream perimeter of an active stockpile should be protected with a linear sediment barrier or berm and runoff should be diverted around or away from the stockpile on the upstream perimeter.

Costs

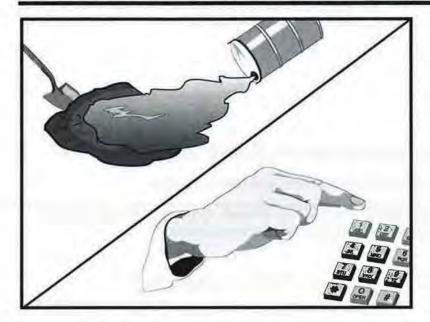
For cost information associated with stockpile protection refer to the individual erosion or sediment control BMP fact sheet considered for implementation (For example, refer to SE-1 Silt Fence for installation of silt fence around the perimeter of a stockpile.)

Inspection and Maintenance

- Stockpiles must be inspected in accordance with General Permit requirements for the
 associated project type and risk level. It is recommended that at a minimum, BMPs be
 inspected weekly, prior to forecasted rain events, daily during extended rain events, and
 after the conclusion of rain events.
- It may be necessary to inspect stockpiles covered with plastic sheeting more frequently during certain conditions (for example, high winds or extreme heat).
- Repair and/or replace perimeter controls and covers as needed to keep them functioning properly.
- Sediment shall be removed when it reaches one-third of the barrier height.

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.



Description and Purpose

Prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees.

This best management practice covers only spill prevention and control. However, WM-1, Materials Delivery and Storage, and WM-2, Material Use, also contain useful information, particularly on spill prevention. For information on wastes, see the waste management BMPs in this section.

Suitable Applications

This BMP is suitable for all construction projects. Spill control procedures are implemented anytime chemicals or hazardous substances are stored on the construction site, including the following materials:

- Soil stabilizers/binders
- Dust palliatives
- Herbicides
- Growth inhibitors
- Fertilizers
- Deicing/anti-icing chemicals

Categories

- EC Erosion Control
- SE Sediment Control
- TC Tracking Control
- WE Wind Erosion Control
- NS Non-Stormwater
- Management Control
 Waste Management and

Materials Pollution Control Legend:

- ☑ Primary Objective
- **☒** Secondary Objective

Targeted Constituents

Sediment	V
Nutrients	✓
Trash	$ \overline{\mathbf{V}} $
Metals	
Bacteria	
Oil and Grease	
Organics	\checkmark
	Nutrients Trash Metals Bacteria Oil and Grease

Potential Alternatives

None



- Fuels
- Lubricants
- Other petroleum distillates

Limitations

- In some cases it may be necessary to use a private spill cleanup company.
- This BMP applies to spills caused by the contractor and subcontractors.
- Procedures and practices presented in this BMP are general. Contractor should identify
 appropriate practices for the specific materials used or stored onsite

Implementation

The following steps will help reduce the stormwater impacts of leaks and spills:

Education

- Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills.
- Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- Establish a continuing education program to indoctrinate new employees.
- Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

- To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- Store hazardous materials and wastes in covered containers and protect from vandalism.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Train employees in spill prevention and cleanup.
- Designate responsible individuals to oversee and enforce control measures.
- Spills should be covered and protected from stormwater runon during rainfall to the extent that it doesn't compromise clean up activities.
- Do not bury or wash spills with water.

- Store and dispose of used clean up materials, contaminated materials, and recovered spill
 material that is no longer suitable for the intended purpose in conformance with the
 provisions in applicable BMPs.
- Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with WM-10, Liquid Waste Management.
- Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- Place proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- Keep waste storage areas clean, well organized, and equipped with ample cleanup supplies
 as appropriate for the materials being stored. Perimeter controls, containment structures,
 covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup

- Clean up leaks and spills immediately.
- Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent
 material for larger spills. If the spilled material is hazardous, then the used cleanup
 materials are also hazardous and must be sent to either a certified laundry (rags) or disposed
 of as hazardous waste.
- Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMPs in this section for specific information.

Minor Spills

- Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- Use absorbent materials on small spills rather than hosing down or burying the spill.
- Absorbent materials should be promptly removed and disposed of properly.
- Follow the practice below for a minor spill:
 - Contain the spread of the spill.
 - Recover spilled materials.
 - Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities.

- Spills should be cleaned up immediately:
 - Contain spread of the spill.
 - Notify the project foreman immediately.
 - If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
 - If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
 - If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

- For significant or hazardous spills that cannot be controlled by personnel in the immediate vicinity, the following steps should be taken:
 - Notify the local emergency response by dialing 911. In addition to 911, the contractor will
 notify the proper county officials. It is the contractor's responsibility to have all
 emergency phone numbers at the construction site.
 - Notify the Governor's Office of Emergency Services Warning Center, (916) 845-8911.
 - For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
 - Notification should first be made by telephone and followed up with a written report.
 - The services of a spills contractor or a Haz-Mat team should be obtained immediately.
 Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
 - Other agencies which may need to be consulted include, but are not limited to, the Fire Department, the Public Works Department, the Coast Guard, the Highway Patrol, the City/County Police Department, Department of Toxic Substances, California Division of Oil and Gas, Cal/OSHA, etc.

Reporting

- Report significant spills to local agencies, such as the Fire Department; they can assist in cleanup.
- Federal regulations require that any significant oil spill into a water body or onto an adjoining shoreline be reported to the National Response Center (NRC) at 800-424-8802 (24 hours).

Use the following measures related to specific activities:

Vehicle and Equipment Maintenance

- If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the runon of stormwater and the runoff of spills.
- Regularly inspect onsite vehicles and equipment for leaks and repair immediately
- Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- Place drip pans or absorbent materials under paving equipment when not in use.
- Use absorbent materials on small spills rather than hosing down or burying the spill.
 Remove the absorbent materials promptly and dispose of properly.
- Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip
 pans or other open containers lying around
- Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place
 the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal.
 Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

- If fueling must occur onsite, use designate areas, located away from drainage courses, to prevent the runon of stormwater and the runoff of spills.
- Discourage "topping off" of fuel tanks.
- Always use secondary containment, such as a drain pan, when fueling to catch spills/leaks.

Costs

Prevention of leaks and spills is inexpensive. Treatment and/ or disposal of contaminated soil or water can be quite expensive.

Inspection and Maintenance

Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.

- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur.
- Keep ample supplies of spill control and cleanup materials onsite, near storage, unloading, and maintenance areas.
- Update your spill prevention and control plan and stock cleanup materials as changes occur
 in the types of chemicals onsite.

References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



Description and Purpose

Solid waste management procedures and practices are designed to prevent or reduce the discharge of pollutants to stormwater from solid or construction waste by providing designated waste collection areas and containers, arranging for regular disposal, and training employees and subcontractors.

Suitable Applications

This BMP is suitable for construction sites where the following wastes are generated or stored:

- Solid waste generated from trees and shrubs removed during land clearing, demolition of existing structures (rubble), and building construction
- Packaging materials including wood, paper, and plastic
- Scrap or surplus building materials including scrap metals, rubber, plastic, glass pieces, and masonry products
- Domestic wastes including food containers such as beverage cans, coffee cups, paper bags, plastic wrappers, and cigarettes
- Construction wastes including brick, mortar, timber, steel and metal scraps, pipe and electrical cuttings, nonhazardous equipment parts, styrofoam and other materials used to transport and package construction materials
- Highway planting wastes, including vegetative material,

Categories

EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater
Management Control

WM Waste Management and Materials Pollution Control

Legend:

☑ Primary Objective

Secondary Objective

Targeted Constituents

Sediment	☑
Nutrients	
Trash	\square
Metals	\square
Bacteria	
Oil and Grease	\square
Organics	\square

Potential Alternatives

None



plant containers, and packaging materials

Limitations

Temporary stockpiling of certain construction wastes may not necessitate stringent drainage related controls during the non-rainy season or in desert areas with low rainfall.

Implementation

The following steps will help keep a clean site and reduce stormwater pollution:

- Select designated waste collection areas onsite.
- Inform trash-hauling contractors that you will accept only watertight dumpsters for onsite
 use. Inspect dumpsters for leaks and repair any dumpster that is not watertight.
- Locate containers in a covered area or in a secondary containment.
- Provide an adequate number of containers with lids or covers that can be placed over the container to keep rain out or to prevent loss of wastes when it is windy.
- Cover waste containers at the end of each work day and when it is raining.
- Plan for additional containers and more frequent pickup during the demolition phase of construction.
- Collect site trash daily, especially during rainy and windy conditions.
- Remove this solid waste promptly since erosion and sediment control devices tend to collect litter.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris.
- Do not hose out dumpsters on the construction site. Leave dumpster cleaning to the trash hauling contractor.
- Arrange for regular waste collection before containers overflow.
- Clean up immediately if a container does spill.
- Make sure that construction waste is collected, removed, and disposed of only at authorized disposal areas.

Education

- Have the contractor's superintendent or representative oversee and enforce proper solid waste management procedures and practices.
- Instruct employees and subcontractors on identification of solid waste and hazardous waste.
- Educate employees and subcontractors on solid waste storage and disposal procedures.

- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).
- Require that employees and subcontractors follow solid waste handling and storage procedures.
- Prohibit littering by employees, subcontractors, and visitors.
- Minimize production of solid waste materials wherever possible.

Collection, Storage, and Disposal

- Littering on the project site should be prohibited.
- To prevent clogging of the storm drainage system, litter and debris removal from drainage grates, trash racks, and ditch lines should be a priority.
- Trash receptacles should be provided in the contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods.
- Litter from work areas within the construction limits of the project site should be collected
 and placed in watertight dumpsters at least weekly, regardless of whether the litter was
 generated by the contractor, the public, or others. Collected litter and debris should not be
 placed in or next to drain inlets, stormwater drainage systems, or watercourses.
- Dumpsters of sufficient size and number should be provided to contain the solid waste generated by the project.
- Full dumpsters should be removed from the project site and the contents should be disposed
 of by the trash hauling contractor.
- Construction debris and waste should be removed from the site biweekly or more frequently as needed.
- Construction material visible to the public should be stored or stacked in an orderly manner.
- Stormwater runon should be prevented from contacting stored solid waste through the use
 of berms, dikes, or other temporary diversion structures or through the use of measures to
 elevate waste from site surfaces.
- Solid waste storage areas should be located at least 50 ft from drainage facilities and watercourses and should not be located in areas prone to flooding or ponding.
- Except during fair weather, construction and highway planting waste not stored in watertight dumpsters should be securely covered from wind and rain by covering the waste with tarps or plastic.
- Segregate potentially hazardous waste from non-hazardous construction site waste.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris.

- For disposal of hazardous waste, see WM-6, Hazardous Waste Management. Have hazardous waste hauled to an appropriate disposal and/or recycling facility.
- Salvage or recycle useful vegetation debris, packaging and surplus building materials when
 practical. For example, trees and shrubs from land clearing can be used as a brush barrier,
 or converted into wood chips, then used as mulch on graded areas. Wood pallets, cardboard
 boxes, and construction scraps can also be recycled.

Costs

All of the above are low cost measures.

Inspection and Maintenance

- Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur
- Inspect construction waste area regularly.
- Arrange for regular waste collection.

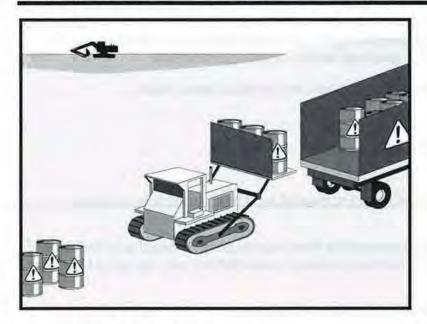
References

Processes, Procedures and Methods to Control Pollution Resulting from All Construction Activity, 430/9-73-007, USEPA, 1973.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

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Categories

- EC Erosion Control
- SE Sediment Control
- TC Tracking Control
- WE Wind Erosion Control
- NS Non-Stormwater
 Management Control
- WM Waste Management and Materials Pollution Control

Legend:

- ☑ Primary Objective
- Secondary Objective

Description and Purpose

Prevent or reduce the discharge of pollutants to stormwater from hazardous waste through proper material use, waste disposal, and training of employees and subcontractors.

Suitable Applications

This best management practice (BMP) applies to all construction projects. Hazardous waste management practices are implemented on construction projects that generate waste from the use of:

- Petroleum Products
- Asphalt Products

Pesticides

- Concrete Curing Compounds

Palliatives

- Acids

Septic Wastes

- Paints

Stains

- Solvents
- Wood Preservatives
- Roofing Tar
- Any materials deemed a hazardous waste in California, Title 22 Division 4.5, or listed in 40 CFR Parts 110, 117, 261, or 302

Targeted Constituents

Sediment	
Nutrients	☑
Trash	$ \overline{\mathbf{V}} $
Metals	☑
Bacteria	✓
Oil and Grease	$ \overline{\mathbf{A}} $
Organics	☑

Potential Alternatives

None



In addition, sites with existing structures may contain wastes, which must be disposed of in accordance with federal, state, and local regulations. These wastes include:

- Sandblasting grit mixed with lead-, cadmium-, or chromium-based paints
- Asbestos
- PCBs (particularly in older transformers)

Limitations

- Hazardous waste that cannot be reused or recycled must be disposed of by a licensed hazardous waste hauler.
- Nothing in this BMP relieves the contractor from responsibility for compliance with federal, state, and local laws regarding storage, handling, transportation, and disposal of hazardous wastes.
- This BMP does not cover aerially deposited lead (ADL) soils. For ADL soils refer to WM-7, Contaminated Soil Management.

Implementation

The following steps will help reduce stormwater pollution from hazardous wastes:

Material Use

- Wastes should be stored in sealed containers constructed of a suitable material and should be labeled as required by Title 22 CCR, Division 4.5 and 49 CFR Parts 172, 173, 178, and 179.
- All hazardous waste should be stored, transported, and disposed as required in Title 22 CCR, Division 4.5 and 49 CFR 261-263.
- Waste containers should be stored in temporary containment facilities that should comply with the following requirements:
 - Temporary containment facility should provide for a spill containment volume equal to 1.5 times the volume of all containers able to contain precipitation from a 25 year storm event, plus the greater of 10% of the aggregate volume of all containers or 100% of the capacity of the largest tank within its boundary, whichever is greater.
 - Temporary containment facility should be impervious to the materials stored there for a minimum contact time of 72 hours.
 - Temporary containment facilities should be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills should be placed into drums after each rainfall. These liquids should be handled as a hazardous waste unless testing determines them to be non-hazardous. Non-hazardous liquids should be sent to an approved disposal site.
 - Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access.

- Incompatible materials, such as chlorine and ammonia, should not be stored in the same temporary containment facility.
- Throughout the rainy season, temporary containment facilities should be covered during non-working days, and prior to rain events. Covered facilities may include use of plastic tarps for small facilities or constructed roofs with overhangs.
- Drums should not be overfilled and wastes should not be mixed.
- Unless watertight, containers of dry waste should be stored on pallets.
- Do not over-apply herbicides and pesticides. Prepare only the amount needed. Follow the recommended usage instructions. Over application is expensive and environmentally harmful. Apply surface dressings in several smaller applications, as opposed to one large application. Allow time for infiltration and avoid excess material being carried offsite by runoff. Do not apply these chemicals just before it rains. People applying pesticides must be certified in accordance with federal and state regulations.
- Paint brushes and equipment for water and oil based paints should be cleaned within a contained area and should not be allowed to contaminate site soils, watercourses, or drainage systems. Waste paints, thinners, solvents, residues, and sludges that cannot be recycled or reused should be disposed of as hazardous waste. When thoroughly dry, latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths should be disposed of as solid waste.
- Do not clean out brushes or rinse paint containers into the dirt, street, gutter, storm drain, or stream. "Paint out" brushes as much as possible. Rinse water-based paints to the sanitary sewer. Filter and reuse thinners and solvents. Dispose of excess oil-based paints and sludge as hazardous waste.
- The following actions should be taken with respect to temporary contaminant:
 - Ensure that adequate hazardous waste storage volume is available.
 - Ensure that hazardous waste collection containers are conveniently located.
 - Designate hazardous waste storage areas onsite away from storm drains or watercourses and away from moving vehicles and equipment to prevent accidental spills.
 - Minimize production or generation of hazardous materials and hazardous waste on the job site.
 - Use containment berms in fueling and maintenance areas and where the potential for spills is high.
 - Segregate potentially hazardous waste from non-hazardous construction site debris.
 - Keep liquid or semi-liquid hazardous waste in appropriate containers (closed drums or similar) and under cover.

- Clearly label all hazardous waste containers with the waste being stored and the date of accumulation.
- Place hazardous waste containers in secondary containment.
- Do not allow potentially hazardous waste materials to accumulate on the ground.
- Do not mix wastes.
- Use all of the product before disposing of the container.
- Do not remove the original product label; it contains important safety and disposal information.

Waste Recycling Disposal

- Select designated hazardous waste collection areas onsite.
- Hazardous materials and wastes should be stored in covered containers and protected from vandalism.
- Place hazardous waste containers in secondary containment.
- Do not mix wastes, this can cause chemical reactions, making recycling impossible and complicating disposal.
- Recycle any useful materials such as used oil or water-based paint.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris.
- Arrange for regular waste collection before containers overflow.
- Make sure that hazardous waste (e.g., excess oil-based paint and sludge) is collected, removed, and disposed of only at authorized disposal areas.

Disposal Procedures

- Waste should be disposed of by a licensed hazardous waste transporter at an authorized and licensed disposal facility or recycling facility utilizing properly completed Uniform Hazardous Waste Manifest forms.
- A Department of Health Services certified laboratory should sample waste to determine the appropriate disposal facility.
- Properly dispose of rainwater in secondary containment that may have mixed with hazardous waste.
- Attention is directed to "Hazardous Material", "Contaminated Material", and "Aerially Deposited Lead" of the contract documents regarding the handling and disposal of hazardous materials.

Education

- Educate employees and subcontractors on hazardous waste storage and disposal procedures.
- Educate employees and subcontractors on potential dangers to humans and the environment from hazardous wastes.
- Instruct employees and subcontractors on safety procedures for common construction site hazardous wastes.
- Instruct employees and subcontractors in identification of hazardous and solid waste.
- Hold regular meetings to discuss and reinforce hazardous waste management procedures (incorporate into regular safety meetings).
- The contractor's superintendent or representative should oversee and enforce proper hazardous waste management procedures and practices.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.
- Warning signs should be placed in areas recently treated with chemicals.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- If a container does spill, clean up immediately.

Costs

All of the above are low cost measures.

Inspection and Maintenance

- Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events...
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur
- Hazardous waste should be regularly collected.
- A foreman or construction supervisor should monitor onsite hazardous waste storage and disposal procedures.
- Waste storage areas should be kept clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored.
- Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Hazardous Waste Management

WM-6

- Hazardous spills should be cleaned up and reported in conformance with the applicable Material Safety Data Sheet (MSDS) and the instructions posted at the project site.
- The National Response Center, at (800) 424-8802, should be notified of spills of federal reportable quantities in conformance with the requirements in 40 CFR parts 110, 117, and 302. Also notify the Governors Office of Emergency Services Warning Center at (916) 845-8911.
- A copy of the hazardous waste manifests should be provided.

References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Processes, Procedures and Methods to Control Pollution Resulting from All Construction Activity, 430/9-73-007, USEPA, 1973.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



NS Wind Erosion Control Non-Stormwater Management Control

Categories

Erosion Control

Sediment Control

Tracking Control

Waste Management and Materials Pollution Control Ø

Legend:

SE

TC

- ☑ Primary Objective
- Secondary Objective

Description and Purpose

Prevent or reduce the discharge of pollutants to stormwater from contaminated soil and highly acidic or alkaline soils by conducting pre-construction surveys, inspecting excavations regularly, and remediating contaminated soil promptly.

Suitable Applications

Contaminated soil management is implemented on construction projects in highly urbanized or industrial areas where soil contamination may have occurred due to spills, illicit discharges, aerial deposition, past use and leaks from underground storage tanks.

Limitations

Contaminated soils that cannot be treated onsite must be disposed of offsite by a licensed hazardous waste hauler. The presence of contaminated soil may indicate contaminated water as well. See NS-2, Dewatering Operations, for more information.

The procedures and practices presented in this BMP are general. The contractor should identify appropriate practices and procedures for the specific contaminants known to exist or discovered onsite.

Implementation

Most owners and developers conduct pre-construction environmental assessments as a matter of routine. Contaminated soils are often identified during project planning and development with known locations identified in the plans, specifications and in the SWPPP. The contractor should review applicable reports and investigate appropriate call-outs in the

Targeted Constituents

Sediment	
Nutrients	
Trash	\square
Metals	
Bacteria	
Oil and Grease	
Organics	\square

Potential Alternatives

None



Contaminated Soil Management WM-

plans, specifications, and SWPPP. Recent court rulings holding contractors liable for cleanup costs when they unknowingly move contaminated soil highlight the need for contractors to confirm a site assessment is completed before earth moving begins.

The following steps will help reduce stormwater pollution from contaminated soil:

- Conduct thorough, pre-construction inspections of the site and review documents related to the site. If inspection or reviews indicated presence of contaminated soils, develop a plan before starting work.
- Look for contaminated soil as evidenced by discoloration, odors, differences in soil
 properties, abandoned underground tanks or pipes, or buried debris.
- Prevent leaks and spills. Contaminated soil can be expensive to treat and dispose of properly. However, addressing the problem before construction is much less expensive than after the structures are in place.
- The contractor may further identify contaminated soils by investigating:
 - Past site uses and activities
 - Detected or undetected spills and leaks
 - Acid or alkaline solutions from exposed soil or rock formations high in acid or alkaline forming elements
 - Contaminated soil as evidenced by discoloration, odors, differences in soil properties, abandoned underground tanks or pipes, or buried debris.
 - Suspected soils should be tested at a certified laboratory.

Education

- Have employees and subcontractors complete a safety training program which meets 29
 CFR 1910.120 and 8 CCR 5192 covering the potential hazards as identified, prior to performing any excavation work at the locations containing material classified as hazardous.
- Educate employees and subcontractors in identification of contaminated soil and on contaminated soil handling and disposal procedures.
- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).

Handling Procedures for Material with Aerially Deposited Lead (ADL)

- Materials from areas designated as containing (ADL) may, if allowed by the contract special provisions, be excavated, transported, and used in the construction of embankments and/or backfill.
- Excavation, transportation, and placement operations should result in no visible dust.
- Caution should be exercised to prevent spillage of lead containing material during transport.

Contaminated Soil Management WM-

Quality should be monitored during excavation of soils contaminated with lead.

Handling Procedures for Contaminated Soils

- Minimize onsite storage. Contaminated soil should be disposed of properly in accordance with all applicable regulations. All hazardous waste storage will comply with the requirements in Title 22, CCR, Sections 66265.250 to 66265.260.
- Test suspected soils at an approved certified laboratory.
- Work with the local regulatory agencies to develop options for treatment or disposal if the soil is contaminated.
- Avoid temporary stockpiling of contaminated soils or hazardous material.
- Take the following precautions if temporary stockpiling is necessary:
 - Cover the stockpile with plastic sheeting or tarps.
 - Install a berm around the stockpile to prevent runoff from leaving the area.
 - Do not stockpile in or near storm drains or watercourses.
- Remove contaminated material and hazardous material on exteriors of transport vehicles and place either into the current transport vehicle or into the excavation prior to the vehicle leaving the exclusion zone.
- Monitor the air quality continuously during excavation operations at all locations containing hazardous material.
- Procure all permits and licenses, pay all charges and fees, and give all notices necessary and
 incident to the due and lawful prosecution of the work, including registration for
 transporting vehicles carrying the contaminated material and the hazardous material.
- Collect water from decontamination procedures and treat or dispose of it at an appropriate disposal site.
- Collect non-reusable protective equipment, once used by any personnel, and dispose of at an appropriate disposal site.
- Install temporary security fence to surround and secure the exclusion zone. Remove fencing when no longer needed.
- Excavate, transport, and dispose of contaminated material and hazardous material in accordance with the rules and regulations of the following agencies (the specifications of these agencies supersede the procedures outlined in this BMP):
 - United States Department of Transportation (USDOT)
 - United States Environmental Protection Agency (USEPA)
 - California Environmental Protection Agency (CAL-EPA)

Contaminated Soil Management WI

- California Division of Occupation Safety and Health Administration (CAL-OSHA)
- Local regulatory agencies

Procedures for Underground Storage Tank Removals

- Prior to commencing tank removal operations, obtain the required underground storage tank removal permits and approval from the federal, state, and local agencies that have jurisdiction over such work.
- To determine if it contains hazardous substances, arrange to have tested, any liquid or sludge found in the underground tank prior to its removal.
- Following the tank removal, take soil samples beneath the excavated tank and perform analysis as required by the local agency representative(s).
- The underground storage tank, any liquid or sludge found within the tank, and all
 contaminated substances and hazardous substances removed during the tank removal and
 transported to disposal facilities permitted to accept such waste.

Water Control

- All necessary precautions and preventive measures should be taken to prevent the flow of
 water, including ground water, from mixing with hazardous substances or underground
 storage tank excavations. Such preventative measures may consist of, but are not limited to,
 berms, cofferdams, grout curtains, freeze walls, and seal course concrete or any combination
 thereof.
- If water does enter an excavation and becomes contaminated, such water, when necessary to proceed with the work, should be discharged to clean, closed top, watertight transportable holding tanks, treated, and disposed of in accordance with federal, state, and local laws.

Costs

Prevention of leaks and spills is inexpensive. Treatment or disposal of contaminated soil can be quite expensive.

Inspection and Maintenance

- Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Arrange for contractor's Water Pollution Control Manager, foreman, and/or construction supervisor to monitor onsite contaminated soil storage and disposal procedures.
- Monitor air quality continuously during excavation operations at all locations containing hazardous material.
- Coordinate contaminated soils and hazardous substances/waste management with the appropriate federal, state, and local agencies.

Contaminated Soil Management WM-7

 Implement WM-4, Spill Prevention and Control, to prevent leaks and spills as much as possible.

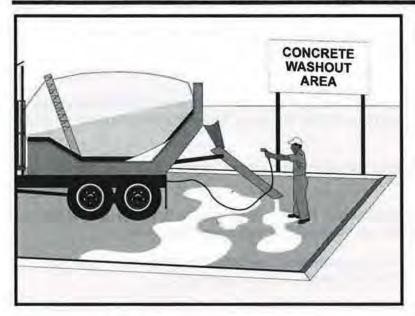
References

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Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



Description	and	Purpose
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Prevent the discharge of pollutants to stormwater from concrete waste by conducting washout onsite or offsite in a designated area, and by employee and subcontractor training.

The General Permit incorporates Numeric Effluent Limits (NEL) and Numeric Action Levels (NAL) for pH (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Many types of construction materials, including mortar, concrete, stucco, cement and block and their associated wastes have basic chemical properties that can raise pH levels outside of the permitted range. Additional care should be taken when managing these materials to prevent them from coming into contact with stormwater flows and raising pH to levels outside the accepted range.

Suitable Applications

Concrete waste management procedures and practices are implemented on construction projects where:

- Concrete is used as a construction material or where concrete dust and debris result from demolition activities.
- Slurries containing portland cement concrete (PCC) are generated, such as from saw cutting, coring, grinding, grooving, and hydro-concrete demolition.

Categories

EC **Erosion Control**

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

Non-Stormwater NS Management Control

Waste Management and V Materials Pollution Control

Legend:

☑ Primary Category

Secondary Category

Targeted Constituents

Sediment

V

×

Nutrients

Trash Metals

V

Bacteria

Oil and Grease

Organics

Potential Alternatives

None



- Concrete trucks and other concrete-coated equipment are washed onsite.
- Mortar-mixing stations exist.
- Stucco mixing and spraying.
- See also NS-8, Vehicle and Equipment Cleaning.

Limitations

- Offsite washout of concrete wastes may not always be possible.
- Multiple washouts may be needed to assure adequate capacity and to allow for evaporation.

Implementation

The following steps will help reduce stormwater pollution from concrete wastes:

- Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
- Store dry and wet materials under cover, away from drainage areas. Refer to WM-1, Material Delivery and Storage for more information.
- Avoid mixing excess amounts of concrete.
- Perform washout of concrete trucks in designated areas only, where washout will not reach stormwater.
- Do not wash out concrete trucks into storm drains, open ditches, streets, streams or onto the ground. Trucks should always be washed out into designated facilities.
- Do not allow excess concrete to be dumped onsite, except in designated areas.
- For onsite washout:
 - On larger sites, it is recommended to locate washout areas at least 50 feet from storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste.
 - Washout wastes into the temporary washout where the concrete can set, be broken up, and then disposed properly.
 - Washout should be lined so there is no discharge into the underlying soil.
- Do not wash sweepings from exposed aggregate concrete into the street or storm drain.
 Collect and return sweepings to aggregate base stockpile or dispose in the trash.
- See typical concrete washout installation details at the end of this fact sheet.

Education

 Educate employees, subcontractors, and suppliers on the concrete waste management techniques described herein.

- Arrange for contractor's superintendent or representative to oversee and enforce concrete waste management procedures.
- Discuss the concrete management techniques described in this BMP (such as handling of concrete waste and washout) with the ready-mix concrete supplier before any deliveries are made.

Concrete Demolition Wastes

- Stockpile concrete demolition waste in accordance with BMP WM-3, Stockpile Management.
- Dispose of or recycle hardened concrete waste in accordance with applicable federal, state or local regulations.

Concrete Slurry Wastes

- PCC and AC waste should not be allowed to enter storm drains or watercourses.
- PCC and AC waste should be collected and disposed of or placed in a temporary concrete washout facility (as described in Onsite Temporary Concrete Washout Facility, Concrete Transit Truck Washout Procedures, below).
- A foreman or construction supervisor should monitor onsite concrete working tasks, such as saw cutting, coring, grinding and grooving to ensure proper methods are implemented.
- Saw-cut concrete slurry should not be allowed to enter storm drains or watercourses. Residue from grinding operations should be picked up by means of a vacuum attachment to the grinding machine or by sweeping. Saw cutting residue should not be allowed to flow across the pavement and should not be left on the surface of the pavement. See also NS-3, Paving and Grinding Operations; and WM-10, Liquid Waste Management.
- Concrete slurry residue should be disposed in a temporary washout facility (as described in Onsite Temporary Concrete Washout Facility, Concrete Transit Truck Washout Procedures, below) and allowed to dry. Dispose of dry slurry residue in accordance with WM-5, Solid Waste Management.

Onsite Temporary Concrete Washout Facility, Transit Truck Washout Procedures

- Temporary concrete washout facilities should be located a minimum of 50 ft from storm drain inlets, open drainage facilities, and watercourses. Each facility should be located away from construction traffic or access areas to prevent disturbance or tracking.
- A sign should be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.
- Temporary concrete washout facilities should be constructed above grade or below grade at the option of the contractor. Temporary concrete washout facilities should be constructed and maintained in sufficient quantity and size to contain all liquid and concrete waste generated by washout operations.

- Temporary washout facilities should have a temporary pit or bermed areas of sufficient volume to completely contain all liquid and waste concrete materials generated during washout procedures.
- Temporary washout facilities should be lined to prevent discharge to the underlying ground or surrounding area.
- Washout of concrete trucks should be performed in designated areas only.
- Only concrete from mixer truck chutes should be washed into concrete wash out.
- Concrete washout from concrete pumper bins can be washed into concrete pumper trucks and discharged into designated washout area or properly disposed of or recycled offsite.
- Once concrete wastes are washed into the designated area and allowed to harden, the concrete should be broken up, removed, and disposed of per WM-5, Solid Waste Management. Dispose of or recycle hardened concrete on a regular basis.
- Temporary Concrete Washout Facility (Type Above Grade)
 - Temporary concrete washout facility (type above grade) should be constructed as shown on the details at the end of this BMP, with a recommended minimum length and minimum width of 10 ft; however, smaller sites or jobs may only need a smaller washout facility. With any washout, always maintain a sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations.
 - Materials used to construct the washout area should conform to the provisions detailed in their respective BMPs (e.g., SE-8 Sandbag Barrier).
 - Plastic lining material should be a minimum of 10 mil in polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.
 - Alternatively, portable removable containers can be used as above grade concrete
 washouts. Also called a "roll-off"; this concrete washout facility should be properly
 sealed to prevent leakage, and should be removed from the site and replaced when the
 container reaches 75% capacity.
- Temporary Concrete Washout Facility (Type Below Grade)
 - Temporary concrete washout facilities (type below grade) should be constructed as shown on the details at the end of this BMP, with a recommended minimum length and minimum width of 10 ft. The quantity and volume should be sufficient to contain all liquid and concrete waste generated by washout operations.
 - Lath and flagging should be commercial type.
 - Plastic lining material should be a minimum of 10 mil polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.

 The base of a washout facility should be free of rock or debris that may damage a plastic liner.

Removal of Temporary Concrete Washout Facilities

- When temporary concrete washout facilities are no longer required for the work, the hardened concrete should be removed and properly disposed or recycled in accordance with federal, state or local regulations. Materials used to construct temporary concrete washout facilities should be removed from the site of the work and properly disposed or recycled in accordance with federal, state or local regulations..
- Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facilities should be backfilled and repaired.

Costs

All of the above are low cost measures. Roll-off concrete washout facilities can be more costly than other measures due to removal and replacement; however, provide a cleaner alternative to traditional washouts. The type of washout facility, size, and availability of materials will determine the cost of the washout.

Inspection and Maintenance

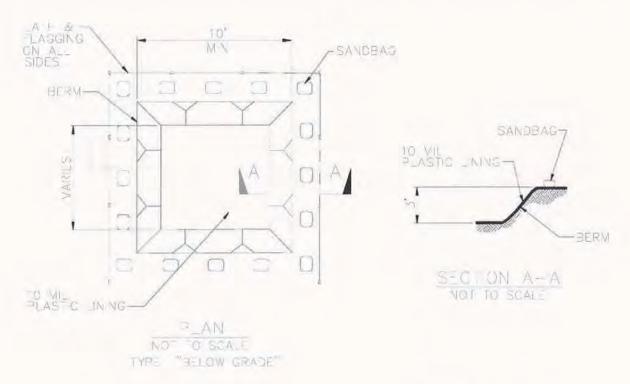
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Temporary concrete washout facilities should be maintained to provide adequate holding capacity with a minimum freeboard of 4 in. for above grade facilities and 12 in. for below grade facilities. Maintaining temporary concrete washout facilities should include removing and disposing of hardened concrete and returning the facilities to a functional condition. Hardened concrete materials should be removed and properly disposed or recycled in accordance with federal, state or local regulations.
- Washout facilities must be cleaned, or new facilities must be constructed and ready for use once the washout is 75% full.
- Inspect washout facilities for damage (e.g. torn liner, evidence of leaks, signage, etc.). Repair all identified damage.

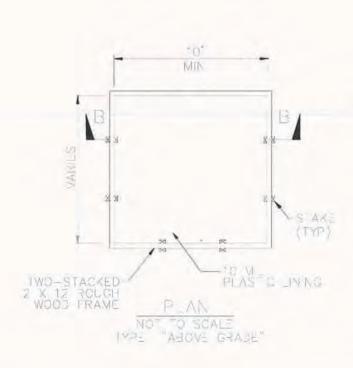
References

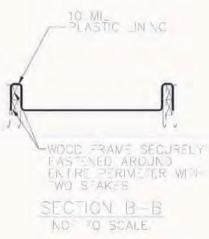
Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000, Updated March 2003.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.

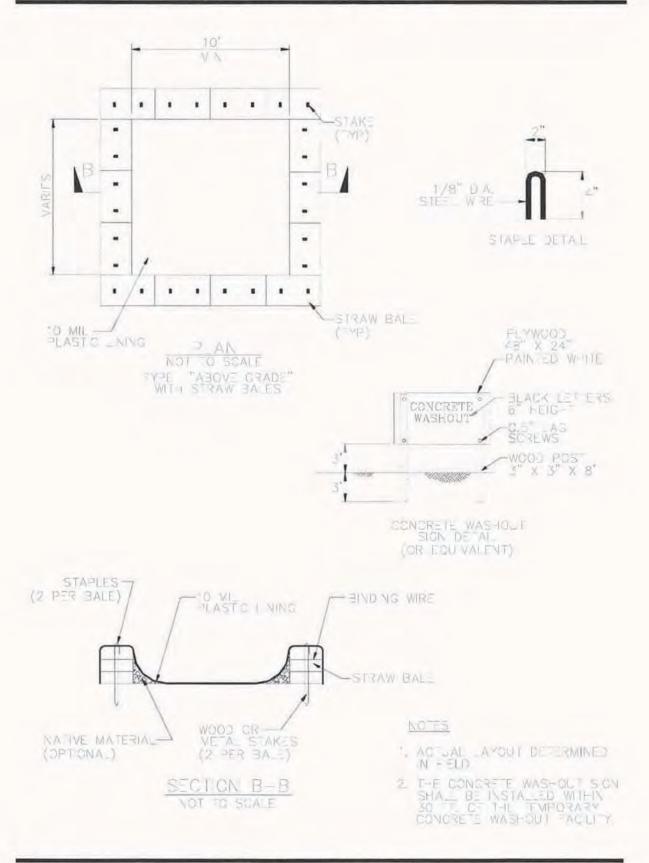




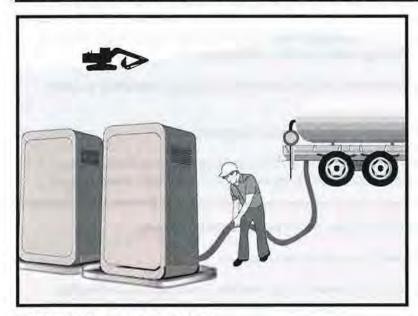


VOIES

- 1. ACTUAL LAYOUT DETERVINES N FIELD.
- S. THE CONTRE E WASHOUT SON SHALL BE INSTALLED WITHIN 30 FT, OF HE TEMPORARY CONGRETE WASHOUT FACILITY.



Sanitary/Septic Waste Management WM-9



Description and Purpose

Proper sanitary and septic waste management prevent the discharge of pollutants to stormwater from sanitary and septic waste by providing convenient, well-maintained facilities, and arranging for regular service and disposal.

Suitable Applications

Sanitary septic waste management practices are suitable for use at all construction sites that use temporary or portable sanitary and septic waste systems.

Limitations

None identified.

Implementation

Sanitary or septic wastes should be treated or disposed of in accordance with state and local requirements. In many cases, one contract with a local facility supplier will be all that it takes to make sure sanitary wastes are properly disposed.

Storage and Disposal Procedures

Temporary sanitary facilities should be located away from drainage facilities, watercourses, and from traffic circulation. If site conditions allow, place portable facilities a minimum of 50 feet from drainage conveyances and traffic areas. When subjected to high winds or risk of high winds, temporary sanitary facilities should be secured to prevent overturning.

Categories

EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

NS Non-Stormwater Management Control

WM Waste Management and Materials Pollution Control

V

Legend:

☑ Primary Category

Secondary Category

Targeted Constituents

Sediment
Nutrients

Trash
Metals
Bacteria
Oil and Grease
Organics

Potential Alternatives

None



Sanitary/Septic Waste Management WM-9

- Temporary sanitary facilities must be equipped with containment to prevent discharge of pollutants to the stormwater drainage system of the receiving water.
- Consider safety as well as environmental implications before placing temporary sanitary facilities.
- Wastewater should not be discharged or buried within the project site.
- Sanitary and septic systems that discharge directly into sanitary sewer systems, where permissible, should comply with the local health agency, city, county, and sewer district requirements.
- Only reputable, licensed sanitary and septic waste haulers should be used.
- Sanitary facilities should be located in a convenient location.
- Temporary septic systems should treat wastes to appropriate levels before discharging.
- If using an onsite disposal system (OSDS), such as a septic system, local health agency requirements must be followed.
- Temporary sanitary facilities that discharge to the sanitary sewer system should be properly connected to avoid illicit discharges.
- Sanitary and septic facilities should be maintained in good working order by a licensed service.
- Regular waste collection by a licensed hauler should be arranged before facilities overflow.
- If a spill does occur from a temporary sanitary facility, follow federal, state and local regulations for containment and clean-up.

Education

- Educate employees, subcontractors, and suppliers on sanitary and septic waste storage and disposal procedures.
- Educate employees, subcontractors, and suppliers of potential dangers to humans and the environment from sanitary and septic wastes.
- Instruct employees, subcontractors, and suppliers in identification of sanitary and septic waste.
- Hold regular meetings to discuss and reinforce the use of sanitary facilities (incorporate into regular safety meetings).
- Establish a continuing education program to indoctrinate new employees.

Costs

All of the above are low cost measures.

Sanitary/Septic Waste Management WM-9

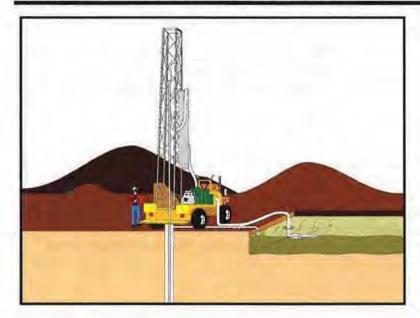
Inspection and Maintenance

- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Arrange for regular waste collection.
- If high winds are expected, portable sanitary facilities must be secured with spikes or weighed down to prevent over turning.
- If spills or leaks from sanitary or septic facilities occur that are not contained and discharge from the site, non-visible sampling of site discharge may be required. Refer to the General Permit or to your project specific Construction Site Monitoring Plan to determine if and where sampling is required.

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



End of the state of			
Description	and	Purpose	

Liquid waste management includes procedures and practices to prevent discharge of pollutants to the storm drain system or to watercourses as a result of the creation, collection, and disposal of non-hazardous liquid wastes.

Suitable Applications

Liquid waste management is applicable to construction projects that generate any of the following non-hazardous by-products, residuals, or wastes:

- Drilling slurries and drilling fluids
- Grease-free and oil-free wastewater and rinse water
- Dredgings
- Other non-stormwater liquid discharges not permitted by separate permits

Limitations

- Disposal of some liquid wastes may be subject to specific laws and regulations or to requirements of other permits secured for the construction project (e.g., NPDES permits, Army Corps permits, Coastal Commission permits, etc.).
- Liquid waste management does not apply to dewatering operations (NS-2 Dewatering Operations), solid waste management (WM-5, Solid Waste Management), hazardous wastes (WM-6, Hazardous Waste Management), or concrete slurry residue (WM-8, Concrete Waste

Categories

EC Erosion Control
SE Sediment Control
TC Tracking Control
WE Wind Erosion Control
NS Non-Stormwater
Management Control
WMM Waste Management and
Materials Pollution Control

Legend:

- ☑ Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	
Nutrients	$\overline{\mathbf{A}}$
Trash	\square
Metals	\square
Bacteria	
Oil and Grease	\square
Organics	

Potential Alternatives

None



Management).

Typical permitted non-stormwater discharges can include: water line flushing; landscape irrigation; diverted stream flows; rising ground waters; uncontaminated pumped ground water; discharges from potable water sources; foundation drains; irrigation water; springs; water from crawl space pumps; footing drains; lawn watering; flows from riparian habitats and wetlands; and discharges or flows from emergency fire fighting activities.

Implementation

General Practices

- Instruct employees and subcontractors how to safely differentiate between non-hazardous liquid waste and potential or known hazardous liquid waste.
- Instruct employees, subcontractors, and suppliers that it is unacceptable for any liquid waste to enter any storm drainage device, waterway, or receiving water.
- Educate employees and subcontractors on liquid waste generating activities and liquid waste storage and disposal procedures.
- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).
- Verify which non-stormwater discharges are permitted by the statewide NPDES permit;
 different regions might have different requirements not outlined in this permit.
- Apply NS-8, Vehicle and Equipment Cleaning for managing wash water and rinse water from vehicle and equipment cleaning operations.

Containing Liquid Wastes

- Drilling residue and drilling fluids should not be allowed to enter storm drains and watercourses and should be disposed of.
- If an appropriate location is available, drilling residue and drilling fluids that are exempt
 under Title 23, CCR § 2511(g) may be dried by infiltration and evaporation in a containment
 facility constructed in conformance with the provisions concerning the Temporary Concrete
 Washout Facilities detailed in WM-8, Concrete Waste Management.
- Liquid wastes generated as part of an operational procedure, such as water-laden dredged material and drilling mud, should be contained and not allowed to flow into drainage channels or receiving waters prior to treatment.
- Liquid wastes should be contained in a controlled area such as a holding pit, sediment basin, roll-off bin, or portable tank.
- Containment devices must be structurally sound and leak free.
- Containment devices must be of sufficient quantity or volume to completely contain the liquid wastes generated.

- Precautions should be taken to avoid spills or accidental releases of contained liquid wastes.
 Apply the education measures and spill response procedures outlined in WM-4, Spill Prevention and Control.
- Containment areas or devices should not be located where accidental release of the contained liquid can threaten health or safety or discharge to water bodies, channels, or storm drains.

Capturing Liquid Wastes

- Capture all liquid wastes that have the potential to affect the storm drainage system (such as wash water and rinse water from cleaning walls or pavement), before they run off a surface.
- Do not allow liquid wastes to flow or discharge uncontrolled. Use temporary dikes or berms
 to intercept flows and direct them to a containment area or device for capture.
- Use a sediment trap (SE-3, Sediment Trap) for capturing and treating sediment laden liquid waste or capture in a containment device and allow sediment to settle.

Disposing of Liquid Wastes

- A typical method to handle liquid waste is to dewater the contained liquid waste, using
 procedures such as described in NS-2, Dewatering Operations, and SE-2, Sediment Basin,
 and dispose of resulting solids per WM-5, Solid Waste Management.
- Methods of disposal for some liquid wastes may be prescribed in Water Quality Reports, NPDES permits, Environmental Impact Reports, 401 or 404 permits, and local agency discharge permits, etc. Review the SWPPP to see if disposal methods are identified.
- Liquid wastes, such as from dredged material, may require testing and certification whether
 it is hazardous or not before a disposal method can be determined.
- For disposal of hazardous waste, see WM-6, Hazardous Waste Management.
- If necessary, further treat liquid wastes prior to disposal. Treatment may include, though is not limited to, sedimentation, filtration, and chemical neutralization.

Costs

Prevention costs for liquid waste management are minimal. Costs increase if cleanup or fines are involved.

Inspection and Maintenance

- Inspect and verify that activity—based BMPs are in place prior to the commencement of
 associated activities. While activities associated with the BMP are under way, inspect weekly
 during the rainy season and of two-week intervals in the non-rainy season to verify
 continued BMP implementation.
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur.

Liquid Waste Management

WM-10

- Remove deposited solids in containment areas and capturing devices as needed and at the completion of the task. Dispose of any solids as described in WM-5, Solid Waste Management.
- Inspect containment areas and capturing devices and repair as needed,

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

APPENDIX H

Comment Letters and Responses to Comments

Comment Letter	Commenter	Letter Available in Appendix H, Page
1	California Energy Commission, Christopher Dennis, PG, CHG, Engineering Geologist	H-3
2	Barbara A. Catlin	H-4
3	Heather Kalei	H-5
4	La Cuna de Aztlan Sacred Sites Protection Circle, Alfredo A. Figueroa	H-6
5	Basin and Range Watch, Kevin Emmerich and Laura Cunningham	H-16
6	Colorado River Indian Tribes, Dennis Patch	H-36
7	Defenders of Wildlife, Natural Resources Defense Council, Sierra Club, Audubon California, California Native Plant Society, Center for Biological Diversity (multiple signatories)	H-50
8	Laborers International Union of North America, Local Union No. 1184, Michael R. Lozeau, Lozeau Drury LLP	H-69
9	NextEra Blythe Solar Energy Center, LLC, David J. Lazerwitz, Farella Braun + Martel LLP	H-126
10	Southern California Edison, Louis Davis, Local Public Affairs Region Manager	H-243
11	United States Environmental Protection Agency Region IX, Kathleen Martyn Goforth, Manager, Environmental Review Section	H-244
12	The Wilderness Society, Natural Resources Defense Council, and Defenders of Wildlife (multiple signatories)	H-256
13	The Colorado River Board of California, Tanya M. Trujillo, Executive Director	H-333
14	State of California, Governor's Office of Planning and Research, State Clearinghouse and Planning Unit, Scott Morgan, Director, State Clearinghouse	H-338

From: **Dennis, Christopher@Energy** < Christopher. Dennis@energy.ca.gov>

Date: Tue, Feb 25, 2014 at 1:49 PM

Subject: Blythe Solar DEIS - correction to WASTE-10, page 3.7-6

To: "Frank McMenimen (fmcmenimen@blm.gov)" < fmcmenimen@blm.gov>

Cc: "Marshall, Paul@Energy" < Paul.Marshall@energy.ca.gov>

Hi Frank,

WASTE-10 currently reads, "WASTE-10 requires the Grant Holder to ensure that all nonhazardous, non-recyclable, and non-reusable construction and operation waste is not diverted to Desert Center Landfill or Oasis Sanitary Landfill." In this design feature, the Oasis landfill should be removed and the Mecca II landfill put in its place. The Oasis landfill has disposal capacity, whereas Mecca II does not and is only open two days per year.

1-1

Thank you, Chris Dennis

Christopher Dennis, PG, CHG **Engineering Geologist** California Energy Commission 1516 Ninth Street, MS 46 Sacramento, CA 95814 (916) 654-4399 wk

christopher.dennis@energy.ca.gov

From: **Barbara Catlin** anniegirl081@gmail.com>

Date: Fri, Mar 14, 2014 at 12:34 PM Subject: Blythe Solar Power Project To: CAPSSolarBlythe@blm.gov

To whom it may concern:

Please consider this my "written comment" against the Blythe Solar Power Project.

I am protesting this project because it is closing public access to "public" land which has been taken away from us, "we the people."

I am protesting also, because the enormous environmental impact of such projects as this is inexcusable, causing much death and destruction to many animals and plants.

I am protesting also, because the cost of electricity will be increased because of this and other $\begin{bmatrix} 2-3 \end{bmatrix}$ solar projects on "public" land.

I am protesting also, because of the undemocratic way in which the solar projects have been forced on the public by "Executive Order."

Barbara A. Catlin

19605 Kris Avenue

Sky Valley, CA 92241-7775

760-251-0780

Copy to: President Barak Obama

Modified Blythe Solar Power Project Comment Letter

March 13, 2014

Heather Kalei

Student, University of Hawaii at Hilo

Sent by email:capssolarblythe@blm.gov

Dear Mr. McMenimen,

I am writing to provide comments on the proposed Draft Environmental Impact Statement (DEIS) related to the construction, operation, and decommissioning of the Modified Blythe Solar Power Project (MBSPP).

I understand the global need to reduce Greenhouse Gas (GHG) emissions as they are a serious driver of climate change, and that climate change has begun and is expected to continue to increase in severity impacts to our planet that will cause large-scale biological, social, and economic changes.

I tentatively support the Modified BSPP because I believe it is necessary to reduce GHG emissions, however, I am concerned with the project based on the extent of its biological and cultural/historical impacts. Figure 3.4-1 Habitat Management Areas shows a high density of special status species habitat and resources in the Phase 5 proposed footprint. Please consider an analysis of the feasibility of relocation of Phase 5 infrastructure. In the event the relocation of that feature is not possible the pre-, during- and post-construction monitoring plan for special interest species becomes even more critical.

The cultural assessment also mention that many of the cultural sites have not been recognized through historic preservation authorities, although they may be warranted for listing. It is critical that the symbols of a people are given the respect deserved as extensions of the people themselves. Traditional accessways and gathering areas allow for the perpetuation of cultural practices from generation to generation. A plan for continued access to any such resources should be made in collaboration with those native peoples.

Thank you very much for your time and consideration of this request.

Sincerely,

Heather Kalei

3-1

3-2

Secred Sites Protection Circle

Alfredo A. Figueroa 424 N. Carlton Ave Blythe, Ca 92225



Phone: (760) 922-6422 E-mail: lacunadeaztian@aol.com

March 11, 2014

Frank McMenimen BLM Project Manager California Desert District Office 1201 Bird Center Drive Palm Springs California 92262

RE: Letter in Opposition of the Modified California NextEra Blythe Solar Project, Meeting at Blythe City Half, Blythe California on March 5, 2014

Dear Mr. McMenimen:

We are totally perturbed by the California Energy Commission's recent decision of January 15, 2014 approving NextEra's Blythe solar project.

As stipulated in the Palo Verde Times newspaper, the Blythe Solar Power Amendment Committee said that the cumulative impacts that cannot be mitigated to less than significant levels are impacts to biological resources, cultural resources, land use, and visual resources. The CEC has now taken the same stance as the Genesis Solar Power's Attorney, Scott Galati, as stated in their defense against the Colorado River Indian Tribes (CRIT) preliminary injunction filing (TRO) against Genesis by allowing Genesis to continue its project at Ford Dry Lake. The Genesis attorney stated that **public interest in renewable energy was more important than preserving Native American Cultural Resources.**

We all know what happened at the Genesis Solar Site after Judge George H. Wu of the 9th District Federal Court denied the motion on June 28, 2012. During the construction, they committed one of the worst destructions of sacred sites and burials that were found just as the CRIT Elders had said were there. It is our recommendation that the BLM does not commit these same atrocities at the Blythe solar site.

The CEC's own cultural resources investigation had found an abundant of cultural resources as stipulated in their report. C-3 Cultural Resources Docket 09-AFC-8 C.3.1 Summary of conclusions dated 06/22/10 by Elizabeth A. Bagwell, Ph.D., RPA and Beverly E. Bastian: Staff Finds that the GSEP construction impacts, when combined with impacts from past, present, and reasonably foreseeable projects, contribute in a small but significant way to the cumulatively considerable adverse impacts for cultural resources at both the local I-10 Corridor and regional levels. This analysis estimates that more than 800 sites within the I-10 Corridor and 17,000 sites within the Southern California Desert Region will potentially be destroyed. Mitigation can reduce the impact of the destruction, but not to a less-than-significant level.

There has already been vast destruction by the Solar Millennium Company on the pristine desert site by the 300 foot wide transmission roadway, 5 miles long. At the end of the 5 mile roadway, there is 1 square mile of pristine desert leveled off.

At the meeting at Blythe City Hall in Blythe, California on March 5, 2014, it was stated by the NextEra representative that they are reducing the overall site acreage and also moving the transmission line roadway west

4-1

4-2

of the original roadway where the Kokopilli/Cicimtil geoglyph group have partially been destroyed. Though there will be a reduction of the acreage, the temple and other sacred sites that are located on the east portion of the proposed project will be destroyed such as the four circles that represent the four past suns of the Aztec Sunstone calendar. A large 10' by 10' eagle geoglyph that was located in the area can no longer be found. This eagle was one of the sites that Boma Johnson, the retired Yuma BLM archaeologist that is on our committee, would take the students from the Palo Verde College Indian Guides Student Program in the 70's to show them the sacred sites. This geoglyph eagle represents the eagle on the surface of earth and the large white limestone eagle (1/2 mile wide) that is on the Big Maria Mountains represents the cosmos as it lands on the peak of Granite Peak (Tamoanchan-where sky meets earth). This is the basis of the creation story as it is related by the Mexica codices and currently is represented in the Mexican flag. The creation story as it relates to this area is also told through the oral history of the tribes in the Colorado River Basin Valleys.

4-4 cont.

For the indigenous people, there would not be any authentic history if it wasn't backed up by the cosmic archetype, The visible part and the invisible of reality correspond mutually. All the geoglyphs and sacred sites have their duality in the cosmos.

The following is an excerpt of the book, *Tamoanchan/Tlalocan Places of Mist* based on the codices and written by Alfredo Lopez Austin that relates to Tamoanchan:

"The Earth and the Sky were created, from the body of Cipactli, and with them was also established, along with the great division of the feminine and the masculine of the cosmos, the four posts, represented by trees or gods, or men, were converted into the roads of the gods. They were the roads of the gods because through their hollow trunks flowed the opposite divine essence (man/sun and woman/earth) they flowed between the two halves of Cipactli."

Seeing the falling of the sky over the Earth, all four were ordered to make through its center of Earth, four roads to be able to enter and raise up the sky and to get help. Four men were created. One was called Cuauhtémoc; the other, Itzcoal; Izmalli; and the other, Tenexochilt. Cuauhtémoc is the southeast corner of the Nahui-Ollin for the four directions (swastika image). Cuauhtémoc's Nagualli(your animal spiritual representation) is the eagle during the descending Sun. The translation of Cuauhtli is Eagle and Temoc is descending. Cuauhtémoc means Descending Sun (Eagle) which is manifested by the sun descending on Eagle Mountain.

4-5

The Descending Sun when seen from the Ripley Intaglio during the Summer Solstice (June 21) sets on a large V that is on the southeast side of the Eagle Mountain range inside of Joshua Tree National Park. The V is the origin of Dragon Wash (the dragon represents Quetzalcoatl, the Plume Serpent). The Plume Serpent descends down to earth from the V where the sun sets.

The four corners of the base of the sky falling are shown in the Borgia Codex Plate 72, and its Earth's cosmic duality geographical site is Granite Peak. This is where sky meets earth and gives the image of the X or hourglass appearance. The top V of the X represents the cosmos and the upside down V of the X represents Granite Peak and Mother Earth.

During President Barack Obama's speech of January 28, 2014, he stated that "And while we are at it, I'll use my authority to protect more of our pristine federal lands for future generations." Also, 109 House Democratic members urged President Obama to protect National Monuments using the Antiquities Act.

The Obama administration is preparing to designate areas in New Mexico and California off-limits to development under its executive authority, a move that signals a bolder public-lands policy in the President's second term. One of the two sites, the nearly 500,000-acre Organ Mountains-Desert Peaks region near Las Cruces, N.M., is twice as large as the largest national monument established by President Obama. The other site is about 1,600 acres on California's central coast known as the Point Arena-Stornetta Public Lands.

4-6

We wholeheartedly support this effort by President Obama but would strongly encourage him to support the cultural resources that are related to the Native American creation story and support all the laws that have been approved by the United States government and the United Nations.

In the Smithsonian magazine of March, 2009, the featured article related to the must-see 10 endangered cultural treasures that included many of the sacred sites that should be preserved from all over the world. In the United States, they included Route Hwy 66 but no indigenous sacred sites. The Blythe Solar Millennium Power Project is so close to the Palo Verde Valley that the orchards remaining near there are already being destroyed because water is no longer being used to irrigate them and is going to be used for the proposed solar power project instead. Due to the heat intensity of the project changing the atmospheric conditions, the agriculture will be affected more. 4-8 In a recent article regarding the Jenko Solar Project in China, the Chinese are setting an example in protesting against the large solar panel projects in their country because they have not only contaminated their water but also the climate change has ruined their agriculture industry. Apparently not even China is benefitting from these thousands of solar panel projects. The Jenko Solar Project is an excellent example of why we do not need these projects near agricultural land much less near the Colorado River where its water reserve in Lake Mead is barely 1/3 of its capacity and all of its water has already been allocated. Currently California is suffering its worst drought since the records have been kept and this is a well-known fact. The Blythe Solar Power Project will drill wells from aguifers that lead to the Colorado River. The Colorado River Board of California has stipulated that all these aquifers within 50 miles go the Colorado River and any water taken from these aquifers has to be approved by the Board of Directors. On February 14, 2014, during his recent visit to Fresno, California, President Obama said he will direct federal facilities in California to curb water use, including a moratorium on new or unnecessary landscaping projects. Soitec Solar Development Project Company in Boulevard, California, found it had severely underestimated its 4-10 water usage on the project and other high profile projects according to an East County magazine article by Mirian Rafferty. The solar power projects should be included in the moratorium because they require an abundance of water to function. When the Blythe Natural Gas Plant was constructed, it destroyed 1,500 acres of citrus so they could obtain the water rights of those citrus orchards thus leaving about 550 citrus farm workers unemployed that worked with the Coachella Growers Citrus Company. Now the solar power projects are going to destroy all the existing citrus 4-11 orchards for all the water rights causing further farm worker unemployment. These farm workers are all permanent residents of the Palo Verde Valley. Currently the Palo Verde Valley is suffering the highest unemployment rate in California with the exception of the Imperial and Yuma Valleys. One of the most recognized butterflies is the Monarch Butterfly that has its massive migration from the Northern United States and Canada down to Michoacán in the winter. One of its migration routes is centered through the Colorado River/McCoy Valley and its representative is the Midland Mountain. The Monarchs, along with any other butterfly flying through the area will be completely destroyed as will the birds such as the eagles, herrons, etc. Last Spring, there were many complaints by the Mesa Verde residents of the bronchitis and other respiratory illnesses that related to the dust storms caused by the leveling of the pristine desert. Solar sites have been proposed all around the Mesa Verde area. Likewise, the suffering by the residents of East San Joaquin Valley 4-13 parallel to I-5 north from Bakersfield to San Francisco, have been suffering grave Valley Fever. Inmates from the Correctional facilities in that area have died from Valley Fever which is being spread by the leveling of the land that was supposed to be farmed but was fallowed because of the lack of water. The fungus is carried by the dust of the fields that are fallowed. The U.S. Government does not need to continue its manifest destiny policy of the 1900s. The Native American cultural cosmic tradition is still alive despite its 500 years of domination by the Spanish and English. We all know that the Taliban tried to destroy all remnants of the Buddha tradition in Afghanistan. In the United States, one of the most popular geoglyph images, the Kokopilli/Cicimitl Twin Group of the Creator, recognized throughout the world especially the United States and Mexico is being threatened to be destroyed by the solar power companies.

Agriculture Secretary Tom Vilsack has called for the USDA and the U.S. Forest Service to work more closely with tribal governments in the protection, respectful interpretation and appropriate access to Indian sacred sites. Vilsack said, "American Indian and Alaska Native values and culture have spirit and deserve to be honored and respected. By honoring and protecting sacred sites on national forests and grasslands, we foster improved tribal relationships and a better understanding of the Native people's deep reverence for natural resources and contributions to society."

4-15

We are also opposing to the construction of these solar power projects because of their gross violation to the following Indigenous, State, Federal and United Nations laws that support our demands and why these projects should not be constructed within sacred areas:

- National Congress of American Indians: Resolution #LNK-12-036, opposing the Department of Interior Fast-Track Polices of Renewable Energy Projects on Ancestral Homelands, June 17, 2012.
- Inter-Tribal Council of Arizona: Resolution 2012, opposing the Department of Interior Fast-Track
 Polices of Renewable Energy Projects on Ancestral Homelands, June 29, 2012. The Resolution specifies that
 whereas over 40 proposed solar and wind renewable energy projects are to be undertaken within a 50mile radius of the Colorado River Indian Tribes Reservation which puts tens of thousands of acres of land
 within the ancestral territory homelands of CRIT as well as other Yuma tribes, at further risk of destruction.
- Colorado River Indian Tribes Resolution and Letter to President Barack Obama: opposing the
 construction of Solar Power Projects within 50-miles from the CRIT Reservation boundary of February 27,
 2012.
- United Nations Declaration on the Right of Indigenous People Resolution of 2007: was adopted by the General Assembly during the 107th plenary meeting and was signed by President Barack Obama on December 15, 2010.
- Native American Sacred Places, March 6, 2003(S.B. 18)
- Native American Sacred Lands Act, June 11, 2003 (H.R. 2419)
- The Sacred Land Protection Act, July 18, 2002 (H.R. 5155)
- The Native American Sacred Sites Protection Act, February 22, 2002 (S.B. 1828)
- Accommodations of Sacred Sites and Federal Land, Signed by President Bill Clinton on May 24, 1996
 (Executive Order 13007) This focuses on specific sites and Indian religion.
- Native American Graves Protection & Repatriation Act of 1990
- Archeological Resources Protection Act of 1979
- American Indian Religious Freedom Act, August 11, 1978
- The Civil Right Act of 1968
- Antiquities Act of 1906

We strongly urge that the BLM consider the above information and disapprove this notorious solar power project. It will behoove President Obama to continue his motivation and concern in protecting those sacred sites by enforcing the laws and establish a National Monument in the McCoy/Big Maria Mountains and Valleys.

4-17

Sincerely,

alfredo acosta Inqueroa

Alfredo Acosta Figueroa Elder/Historian/Chemehuevi Tribe Monitor

Enclosures included

Patricia Robles

Patricia Robles President of La Cuna de Aztlan Sacred Sites Protection Circle

The protection of sacred sites has been well demonstrated during the 2nd World War. On June 23, 1943, President Franklin D. Roosevelt created the American Commission for the Protection and Salvage of Artistic and Historic Monuments in war areas. The commission drew up lists of cultural treasures with the hope that military action might be planned to avoid harming them. During World War II, Dwight D. Eisenhower understood the importance of the protection and preservation of these sacred sites. Eisenhower stated "if we have to choose between destroying a famous building and sacrificing our own men, then our men's lives count infinitely more and the building must go". He prefaced the proclamation by saying, "Shortly we will be fighting our way across the Continent of Europe in battles designed to preserve our civilization....". His order made clear that destruction of everything in an army's path was not justifiable, that a people's long-established culture and the most beautiful manifestations of what it believes in and values matter and we, when we enter and defend it, are duty-bound to respect those things. Currently a movie is in theaters directed by George Clooney, and based on the book by Robert M. Edsel called "Monuments Men". This is a story of how strongly Eisenhower felt about saving these cultural sites and artistic monuments. Cathedrals, historic structures, famous paintings, sculptures and more were saved for the preservation of the culture of our civilization.

During the Iraq war, in 2003 and 2004, the United States caused damage to ancient sites with their heavy vehicles and machinery. Military forces built a helipad, carved out parking areas and trenches destroying these sites. Babylon, Iraq was damaged by war and by looters. The U.S. has said it will help rehabilitate Babylon, funding an effort by the World Monuments Fund and Iraq's State Board of Antiquities. This site is tremendously important according to Gaetano Palumbo of the World Monuments Fund, yet in its present state, Babylon is "hardly understandable" as a place where so much happened in history".

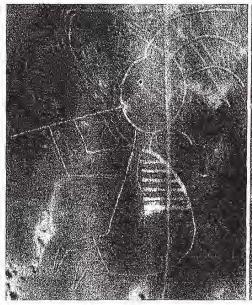
On July 22, 2012, columnist Victor Davis Hanson said, "sometimes post-modern, politically correct westerners can be every bit as zealous-and as potentially destructive of the pass- as pre-modern Islamics.

4-18

Attachment 1

Twin Geoglyphs of Kokopilli/Cicimitl

Sacred geoglyphs that are within the approved NextEra Blythe Solar Energy Project by the California Energy Commission, January 15, 2014





4-19

Kokopilli is the Creator's image of Quetzalcoatl in the form of a half human, half insect. He is leaving during the end of the 3rd sun of the suns in the Aztec Sunstone Calendar. Kokopilli means koko-hurt and pilli-our Lord. He is hurt because humans have not respected the Creator's dictation of harmonious equilibrium among all species

Cicimitl, the Great Spirit, El Cucuy, Kokokpilli's twin takes the human spirits to the 4 directions and to its final destination at the Topock Maze which is 13 magnetic north from the Mule Mountains (Calli-earth). In English, this image is called extraterrestrial (ET)



4-20

Bamiyan Buddha twins carved into a sandstone cliff near the provincial capital in Central Afghanistan. They stand 165 feet and 114 feet tall. They were built around the 2nd century. Appeals came from all over the world such as the World Monument Fund and the United Nations Secretary General for the Taliban government of Afghanistan to preserve these sacred sites of the Buddha creation story in Afghanistan. W.L. Rathje an archaeologist at Stanford University described the destruction of the statues as a crime against humanity. Afghanistan was later invaded by the United States after they destroyed the statues that the world considered to be masterpieces. The United State Government fought for these foreign religious sacred sites but is not willing to fight to preserve sacred sites in its own country.

Groundbreaking of the Solar Trust of American Solar Power Project at the Blythe Site on June 17, 2011



Left to Right: City of Blythe Mayor Joseph DeConinck, California Governor Jerry Brown, Solar Trust of America Chairman and CEO Uwe T. Schmidt, U.S. Secretary of the Interior Ken Salazar and 80th Assembly District Assemblymember V. Manuel Perez shovel dirt on June 17, 2011 during a groundbreaking event near Blythe, California for the Blythe Solar Power Project.

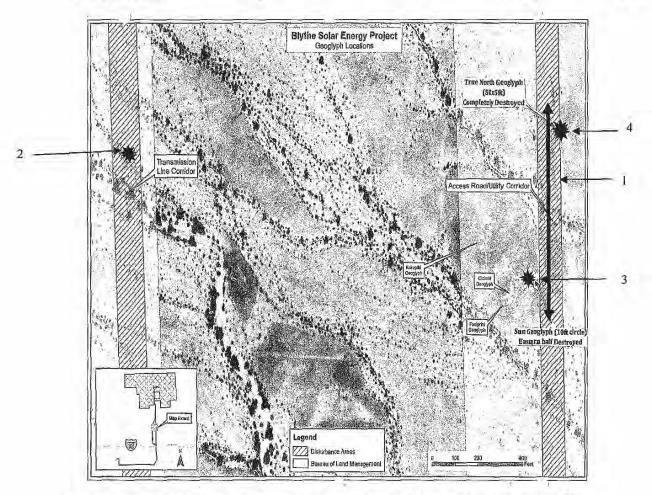


Three Musketeer cartoon emulating what the above government officials and company representatives are manifesting in the destruction of the Kokopilli/Cicimitl Geoglyph Sites.

Left to right are 80th Assembly District Assemblymember V. Manuel Perez (Señor El Vendido), Governor Jerry Brown and Secretary of Interior, Ken Salazar. Mr Perez has been fully aware of the sacredness of the site and is knowledgeable of its significance. He had previously taken a tour of the sacred sites. Governor Brown was a main supporter in stopping the construction of the Sun Desert Nuclear Power Plant 10 miles south of the Kokopilli/Cicimitl site in 1979, now one of the main supporters of destroying the sacred sites. Mr. Salazar is well aware of the atrocities that are being committed.

Attachment 2

2010 Map of Proposed Blythe Solar Energy Project Transmission Corridors and Location of Kokopilli/Cicimitl Twin Geoglyph Group



After protest by the Indigenous people, Blythe Solar proposed to move the transmission corridor to the approximately 1 1/2 miles to the west but that road will also destroy Sacred Sites such as Quetzalcoatl Human Quartz Image. All of the McCoy Valley is the most sacred place and is inter-related with the other Sacred Sites along the Colorado River.

Roadway leveled out 5 miles long and 300 foot wide by the bankrupt Blythe
 Solar Millennium 2. Quetzalcoatl Quartz Human Image leaving to the sunset. 3.
 Sun Geoglyph, eastern half destroyed 4. True north geoglyph destroyed

La Cunt de Amban Secred Sites Protection Cirole

Alfredo A. Figueroa 424 N. Carlton Ave Blythe, Ca 92225



Phone: (760) 922-6422 E-mail: lacunadeaztlan@aol.com

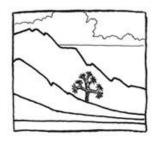
February 14, 2014

We are opposing to the construction of the Blythe Solar and McCoy Solar projects because of their gross violation to the following **Indigenous**, **State**, **Federal** and **United Nation laws** that support our demands and why these projects should not be constructed within sacred areas:

- National Congress of American Indians: Resolution #LNK-12-036, opposing the Department of Interior Fast-Track Polices of Renewable Energy Projects on Ancestral Homelands, June 17, 2012.
- Inter-Tribal Council of Arizona: Resolution 0212, opposing the Department of Interior Fast-Track Polices of Renewable Energy Projects on Ancestral Homelands, June 29, 2012. The Resolution specifies that whereas over 40 proposed solar and wind renewable energy projects are to be undertaken within a 50-mile radius of the Colorado River Indian Tribes Reservation which puts tens of thousands of acres of land within the ancestral territory homelands of CRIT as well as other Yuma tribes, at further risk of destruction.
- Colorado River Indian Tribes Resolution and Letter to President Barack Obama: opposing the construction of Solar Power Projects within 50-miles from the CRIT Reservation boundary of February 27, 2012.
- United Nations Declaration on the Right of Indigenous People Resolution of 2007: was adopted by the General Assembly during the 107th plenary meeting and was signed by President Barack Obama on December 15, 2010.
- Native American Sacred Places, March 6, 2003(S.B. 18)
- Native American Sacred Lands Act, June 11, 2003 (H.R. 2419)
- The Sacred Land Protection Act, July 18, 2002 (H.R. 5155)
- The Native American Sacred Sites Protection Act, February 22, 2002 (S.B. 1828)
- Accommodations of Sacred Sites and Federal Land, Signed by President Bill Clinton on May 24, 1996 (Executive Order 13007)
- Native American Graves Protection & Repatriation Act of 1990
- Archeological Resources Protection Act of 1979
- American Indian Religious Freedom Act, August 11, 1978
- The Civil Right Act of 1968
- Antiquities Act of 1906

4-23

Attachment 4



Basin and Range Watch

March 22nd, 2014

To: Frank McMenimen,

Project Manager, 1201 Bird Center Drive, Palm Springs, CA 92262 CAPSSolarBlythe@blm.gov

Subject: Please accept these comments on the Blythe Solar Power Project Draft Environmental Impact

Statement: CACA: 048811

Basin and Range Watch is a group of volunteers who live in the deserts of Nevada and California, working to stop the destruction of our desert homeland. Industrial renewable energy companies are seeking to develop millions of acres of unspoiled habitat in our region. Our goal is to identify the problems of energy sprawl and find solutions that will preserve our natural ecosystems and open spaces. We have visited and camped on the Blythe Solar Power Project site and are concerned about the direct and cumulative impacts that the project would have on the region.

Purpose and Need: The BLM's Purpose and Need Statement for the Blythe DEIS is a weak statement that ignores BLM's "need" to permit renewable energy on public lands in an environmentally responsible fashion. The statement also ignores the need to consider more environmentally friendly alternatives to the project. The statement fails to acknowledge the public request to recognize the "need" to protect biological, visual, cultural, public access and air quality resources. Environmentally friendly alternatives are rejected simply because "they would not meet the BLM's purpose and need to respond to the Grant Holder's request for a Level 3 variance associated with the current Approved Project under Title V of the Federal Land Policy and Management Act of 1976 (FLPMA) (43 U.S.C. §1701 et seq.) and modification of the existing ROW grant".

The statement was carefully crafted to meet the needs of the applicant, but ignores the needs of anyone who may oppose the project. In effect, BLM is not being fair to those who are not associated with the applicants. A reasonable range of alternatives has not been considered because you have not placed a

priority on environmental protection. That does not fully represent public opinion. It only represents the desire of those supporting the project. According to the NEPA Handbook: "A carefully crafted purpose and need statement can be an effective tool in controlling the scope of the analysis and thereby increasing efficiencies by eliminating unnecessary analysis and reducing delays in the process. The purpose and need statement dictates the range of alternatives, because action alternatives are not "reasonable" if they do not respond to the purpose and need for the action (see section 6.6.1,

Reasonable Alternatives). The broader the purpose and need statement, the broader the range of alternatives that must be analyzed. The purpose and need statement will provide a framework for issue identification and will form the basis for the eventual rationale for selection of an alternative. Generally, the action alternatives will respond to the problem or opportunity described in the purpose and need statement, providing a basis for eventual selection of an alternative in a decision."

http://www.blm.gov/pgdata/etc/medialib/blm/wo/Information Resources Management/policy/blm h andbook.Par.24487.File.dat/h1790-1-2008-1.pdf

5-2 cont.

So the BLM clearly has the choice to at least partially represent the requests of those who oppose this project. The purpose and need statement could easily incorporate a "need" to protect cultural resources and integrity, protect birds from colliding with solar panels, protect microphyll woodlands, protect connectivity for desert bighorn sheep. While the BLM is not required to respond to off- site alternatives that are not located on public lands, there are no regulations that would prevent the BLM from selecting

a No Action Alternative based on the fact that there are several feasible more environmentally friendly

5-3

ways to build this project. Furthermore, BLM CAN select and alternative outside of the jurisdiction of the lead agency. That is clearly defined in the National Environmental Policy Act. By ignoring the requests of all of the interested stakeholders, BLM is in violation of its own direction to consider reasonable alternatives.

The Purpose and Need Statements in many BLM large scale renewable project EIS documents reflect a need to develop so many megawatts on so many acres of public lands. All alternatives are now defined by a Need reflecting the recent Secretarial Order 3283: Enhancing Renewable Energy Development on Public Lands. The goals of Section 4 in Secretarial Order 3283 clearly state a need for environmental responsibility: "the permitting of environmentally responsible wind, solar, biomass, and geothermal operations and electrical transmission facilities on the public lands;

5-4

The Blythe Solar Energy Project in its proposed location would be inconsistent with the Best Management Practices concerning the National Environmental Policy Act, the Endangered Species Act, and the Federal Lands Management Policy Act, etc and should not be considered "environmentally responsible".

5-5

The Purpose and Need Statement also states: "In accordance with Section 103(c) of the Federal Land Policy and Management Act (FLPMA) of 1976, public lands are to be managed for multiple uses that take into account the long-term needs of future generations for renewable and non-renewable resources." There is nothing in FLPMA that states the need for renewable and non-renewable resources trumps the responsibility to protect natural, cultural and visual resources from unnecessary harm. Equally, there is nothing specific in FLPMA that points out that the project site targeted for the project needs to be developed. In fact, FLPMA stresses preservation of important resources as pointed out in Section 8 in the FLPMA Declaration of Policy: "the public lands be managed in a manner that will protect the quality

of scientific, scenic, historical, ecological, environmental, air and atmospheric, water resource, and archeological values; that, where appropriate, will preserve and protect certain public lands in their natural condition; that will provide food and habitat for fish and wildlife and domestic animals; and that will pro-vide for outdoor recreation and human occupancy and use".

The Purpose and Need Statement also refers to the President's climate action plan:

"The President's Climate Action Plan, announced on June 25, 2013, to reduce carbon pollution, prepare the U.S. for the impacts of climate change, and lead international efforts to address global climate change. To ensure America's continued leadership in clean energy, the Climate Action Plan set a new goal for the Department of the Interior to permit enough renewable electricity generation from public lands to power more than 6 million homes by 2020. This goal will require the approval of 20,000 MWs of renewable energy projects on the public lands by 2020."

The climate action plan does not specifically target the Blythe Solar Project site for development. In fact, any sound climate action plan would recognize the potential for 4,000 acres of established Colorado Desert habitat to sequester CO2. The alluvial fans of the McCoy Mountains contain thick caliche which sequesters CO2.

The Blythe Solar Energy site would convert up to 5 square miles of Colorado Desert habitat into a solar farm. Public land access would be extremely limited and other land use would be impaired. It would be impossible to manage these lands for multiple use when so much of the land is sacrificed for just one use.

The statement needs to be rewritten to include the need to protect sensitive biological, air quality, cultural and visual resources. We would also like the statement to include a mandate to maintain access to public lands as well as preserve in the California Desert Conservation Area. If the statement were rewritten to consider off site alternatives, the BLM would serve its own mission as a public land agency. The BLM has failed to recognize the "need" of all stakeholders.

Alternatives:

The BLM has rejected the requested off-site alternatives because "because they would not meet the BLM's purpose and need to respond to the Grant Holder's request for a Level 3 variance associated with the current Approved Project under Title V of the Federal Land Policy and Management Act of 1976 (FLPMA) (43 U.S.C. §1701 et seq.) and modification of the existing ROW grant." But the BLM has also failed to consider the comments of all stakeholders. Had BLM respected all the requests, they would have put specific language in the Purpose and Need Statement that would accommodate better alternatives. By setting the EIS up to serve the applicant, the BLM has eliminated the requests of the opposition from the beginning and has failed to fully be a "public" agency. It would appear that the Interior Department has decided to approve this project from the beginning.

Because the BLM has failed to acknowledge requests for offsite alternatives, you have put us in the narrow position of not being able to support any clean energy alternative for this destructive project. This is not fair to all the stakeholders. We will once again request some more reasonable alternatives.

5-5 cont.

5-6

Following the guidelines of the National Environmental Policy Act, a full range of alternatives should be considered in every Environmental Impact Statement.

Also following the guidelines of the National Environmental Policy Act, the final EIS should present the environmental impacts of the proposal and the alternatives in comparative form, thus sharply defining the issues and providing a clear basis for choice among options by the decision maker and the public. In this section agencies shall:

- (a) Rigorously explore and objectively evaluate all reasonable alternatives, and for alternatives which were eliminated from detailed study, briefly discuss the reasons for their having been eliminated.
- (b) Devote substantial treatment to each alternative considered in detail including the proposed action so that reviewers may evaluate their comparative merits.
- (c) Include reasonable alternatives not within the jurisdiction of the lead agency.
- (d) Include the alternative of no action.
- (e) Identify the agency's preferred alternative or alternatives, if one or more exists, in the draft statement and identify such alternative in the final statement unless another law prohibits the expression of such a preference.
- (f) Include appropriate mitigation measures not already included in the proposed action or alternatives. We would like to request that the following alternatives be included in the Draft Environmental Impact Statement.

Under the California Environmental Quality Act, an EIR is required to examine a "reasonable range" of alternatives to the project or its location. These must include the "no project" alternative. Alternatives must be feasible, meet most of the project objectives, and reduce one or more of the project's significant effects.

CEQA Guidelines Section 15126.6(e)(2) requires an EIR to identify an environmentally superior alternative. If the environmentally superior alternative is the No Project Alternative, the EIR also must identify an environmentally superior alternative from among the other alternatives. In general, the environmentally superior alternative is defined as that alternative with the least adverse impacts to the project area and its surrounding environment.

California's Renewables Portfolio Standard of achieving 33 percent renewable energy by 2020 does not say that the proposed location of the Blythe Solar Energy Project is required to achieve this goal.

It is sad that the BLM does not want to explain why these requested alternatives were rejected. While we don't expect BLM to cooperate with us, we would like to request that BLM reconsider some reasonable, more environmentally friendly alternatives.

A **private lands alternative** has been rejected by BLM. because it does not meet BLM's Purpose and Need to site renewable energy on public lands. But again, there is nothing written that states that BLM

5-8

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5-10

cannot consider this alternative. A private lands alternative should be reconsidered. Or the BLM can select a No Action Alternative and justify it with a alternate location on private lands.

Brownfields and Degraded Lands Alternative: The US Environmental Protection Agency has identified over 15 million acres of brownfields in the United States that would be suitable for utility scale solar development. See here: http://www.epa.gov/brownfields/sustain.htm

The Arizona BLM is reviewing the "The Restoration Design Energy Project" http://www.blm.gov/az/st/en/prog/energy/arra_solar.html (RDEP), funded by the American Recovery and Reinvestment Act of 2009, which supports the Secretary of Interior's goals to build America's new energy future and to protect and restore treasured landscapes. The following statement is made:

"Emphasis will be on lands that are previously disturbed, developed, or where the effects on sensitive resources would be minimized. The BLM intends to use the results of the EIS to amend its land use plans across Arizona to identity areas that are considered to be most suitable for renewable energy projects.

While these amendments will only apply to BLM-managed lands, the EIS will examine all lands in Arizona and serve as a resource to the public, policy makers, and energy planners."

BLM rejects a brownfields alternative for similar reasons to the private lands alternative. The Westlands Solar Park (WSP) is a Competitive Renewable Energy Zone (CREZ) identified by the Renewable Energy Transmission Initiative (RETI) located in northwestern Kings County in central California. The WSP includes the phased development of utility-scale solar PV generating facilities with a total capacity of approximately 2,400 MW on about 24,000 acres of drainage-impaired agricultural lands in the southeastern portion of the Westlands Water District. The EIR will also evaluate three planned transmission corridors in the region, which are intended to facilitate the conveyance of renewable energy. More information on the project and its goals are included in the NOP. More on the Westlands Solar Park can be seen here: www.westlandswater.org

Distributed Generation Alternative: Distributed generation in the built environment should be given more full analysis as a completely viable alternative. This project will need just as much dispatchable baseload behind it, and also does not have storage. But environmental costs are negligible with distributed generation, compared with this project. Distributed generation cannot be "done overnight," but neither can large transmission lines across hundreds of miles from remote central station plants to load centers. Most importantly, distributed generation will not reduce the natural carbon-storing ability of healthy desert ecosystems, will not disturb biological soil crusts, and will not degrade and fragment habitats of protected, sensitive, and rare species.

Germany is a distributed generation success story and has installed 22 GW of renewable energy in 2012, about 80 percent of which is in the built environment. This alternative is viable and can be integrated into the grid.

In-Depth: Germany's 22 GW Solar Energy Record Read more at

http://cleantechnica.com/2012/05/31/in-depth-germanys-22-gw-solar-energy-record/#XJfxt6OcUUkdvr3S.99

5-11 cont. Palo Verde Mesa Solar Project Alternative: represents a more environmentally friendly option to the Blythe Solar Project and is in the same area. Alternatives like this should be prioritized before public lands are forever impacted.

The Renewable Resources Group has an application with Riverside County to construct a 486 megawatt solar photovoltaic facility on 3,400 acres of land that is mostly degraded. There would be no issues with biological or cultural resources.

5-11 cont.

It is filed with the Riverside County Clerk as Environmental Impact Report No. 532, Conditional Use Permit No. 3684, Public Use Permit No. 916.

Basin and Range Watch Preferred Alternative: Deny the project ROW, designate the region inappropriate for solar energy development, and examine a brownfield or distributed generation alternative to so much destruction.

Air Quality: The DEIS fails to fully examine the impacts that scraping 5 square miles of Colorado Desert Habitat will have on air quality resources. The cumulative scenario of the Blythe, McCoy, Genesis and other big solar applications will degrade air quality resources. The Blythe area already has compromised air quality resources from extensive agriculture. The Blythe and McCoy projects alone would completely scrape up to 10 square miles. The company First Solar would build the projects. They leave no vegetation standing and have done an extremely poor job of controlling their disturbance. First Solar has endangered the health of thousands of people in Los Angeles County with their Antelope Valley Solar Ranch. They have been shut down by the county three times for their dust emissions.

5-12

First Solar has made controversial news over their lack of ability to control fugitive dust emissions for their Antelope Valley Solar Ranch. The AVSR project has been delayed due to large fugitive dust violations. As pointed out in the linked article, local residents have been complaining about First Solar;s apparent inability to control fugitive dust for this project as well: "Can First Solar Play Nice With the Locals?" http://www.greentechmedia.com/articles/read/Can-First-Solar-Play-Nice-With-The-Locals/



^Photo of dust blackout on the Antelope Valley Solar Ranch from GreenTech Media

The below photos show the dust blackouts from the Desert Sunlight Project. This project is expected to be 4,400 acres and the poor air quality resulted from disturbance of only 1,000 acres so far.

The air quality has been made so poor by the construction of this project, that you can hardly even see the Coxcomb Mountains in Joshua Tree National Park looking from the south.



5-12 cont.



The Bureau of Land Management has required that the company control the dust as a condition of mitigation in the Record of Decision. First Solar chose a very hot area to build this project. In order to control dust, they must use a very large amount of water on a consistent basis. The area will often see temperatures approaching 120 F (49 C) in the summer. The rate of evaporation at that temperature can be over 150 inches per year. Summer temperatures on the Blythe Solar proposed project site can average 115 F (47 C) and the evaporation rate is quite similar to that of the Desert Sunlight Site.



5-12 cont.

^Dust storm from the Nextera owned and built Genesis Solar Energy Project, April, 2012. Naturally occurring dust from Ford Dry Lake was combined with newly disturbed surface soils from project construction.

Dust control in hot, arid climates is very problematic. The removal of well established vegetation, biological soil crusts and centuries old desert pavement creates opportunities for dust to be airborne every time the wind blows. Not only does fugitive dust create problems for visual and biological resources, it creates issues for public health as well.

We are seeing this problem with several of the recently approved, prioritized large energy projects. The Department of Interior has been so effective in streamlining the environmental review of these projects that they have created a perfect storm of compromised air quality.

There is a real potential for fugitive dust emissions to spread Coccidioidomycosis (Valley Fever) to nearby communities.

Valley Fever has been blamed for 62 deaths among California prison inmates statewide, most at the Avenal and Pleasant Valley facilities, but also two at Blythe, California:

http://www.pe.com/local-news/riverside-county/corona/corona-headlines-index/20130806-valley-fever-inland-inmates-may-replace-transferred-prisoners.ece

5-13

According to the Center for Disease Control in 2010 there were over 16,000 reported cases of Valley Fever (i.e. coccidioidomycosis), the majority of which were located in Arizona and California (Accessed by Internet, July 3 2012 at:

http://www.cdc.gov/fungal/coccidioidomycosis/statistics.html.

In San Luis Obispo County, 28 workers were sent home with Valley fever. One of the solar projects was a First Solar project called Topaz:

Epidemiologists are investigating an outbreak of valley fever that has sickened 28 workers at two large solar-power construction sites in San Luis Obispo County:

http://articles.latimes.com/2013/may/01/local/la-me-In-valley-fever-solar-sites-20130501

The region has a history of valley fever.

From: http://history.amedd.army.mil/booksdocs/wwii/PM4/CH16.Cocciodioidomycosis.htm

"Subsequent serologic examinations confirmed the epidemic as coccidioidomycosis. The site of the infections was specifically located in an area near Pallen Pass, 20 miles west of Blythe, Calif. This was in the maneuver area where personnel received final polishing. The information was sent at once to the Surgeon General's Office which immediately notified the Surgeon.

Recognition of the problem began in 1943. In January, Lt. Col. Roswell Brown of the Desert Warfare Board visited the author and discussed the possible hazard of coccidioidomycosis in the Desert Training Center. Sample skin-testing surveys were advised, and it was suggested that medical officers be alerted to the danger of this infection, particularly in the spectacular and easily recognized form of erythema nodosum. While this plan was under consideration, the Desert Training Center received the following information from the 54th Station Hospital near Yuma, Ariz.21

* * * We were out on "grand maneuvers" for three weeks, returning to our base a week ago. Very suddenly we got a number of men with influenza-like symptoms, and a bizarre lung finding, on physical and on x-ray. Today we have three positives out of five tests, as well as an outbreak of "Epidermo phytid" [doubtless erythema multiforme] and erythema nodosum in these same patients. (One of these is a man from the Royal Dutch Army, who had been in this country only one month, three weeks of which were out on the desert, and one week in the hospital.)"

We would like to request the following mitigation measures for air quality on the Blythe Solar Project:

- 1. Stop all construction when wind speeds reach ten miles per hour or more.
- 2. <u>Limit construction hours by half when temperatures climb above 100 degrees.</u>
- 3. Hold both First Solar accountable for their air quality violations. Give them steep fines until they can get their act together. The Right of Way/Lease Grant issued for this project states: "Failure of the holder to comply with any diligent development provision of this instrument may cause the Authorized Officer to suspend or terminate the authorization in accordance with 43 CFR 2807.1 7 -2807.19, and use the posted Performance and Reclamation bond to cover the costs for removal of any equipment and/or facilities. The Authorized Officer will provide the holder a written Notice of Failure to Ensure Diligent Development prior to the suspension or termination of the authorization. The holder will be provided an opportunity to correct any noncompliance in accordance with 43 CFR 2807.18 or submit a written request to the Authorized Officer for an extension of the time lines in the approved Plan of Development."
- 4. Provide a web page where the general public can monitor disciplinary actions taken by BLM to insure that developers are in compliance with conditions of mitigation. This web site should have a place for the public to report violations.

5-13 cont.

Mitigation for dust emissions: Most solar and wind projects are using water to control dust (which we will be elaborating on), but since that is having questionable success, many developers are looking to use synthetic and organic polymers The use of these products in single applications can fall within acceptable limits for their use, however continued use within the same area and the build up over time has not been studied and therefore no restrictions have been made for any product.

Synthetic polymers are generally considered acrylic or acetate based or from similar chemicals. The information available shows that they can decompose to components which are considered hazardous by themselves.

Some polymer based products create very hard crusts, is that when they start breaking down they will break down into clumps that are difficult to rework into the existing soil. This makes the restoration of the site problematic for decommissioning. This would make the reestablishment of biological soil crusts very difficult and ultimately make the ecological restoration of the project site unlikely.

Another concern is that polymers would erode into the drainage of the project site and end up in the groundwater. What impacts would synthetic polymers have on water quality and public health to local communities?

Dust Control for Low-Volume Roads: Update on Public Lands Highway Discretionary Program Project (See Williams et al. 2011)

After Solar Trust of America was issued the ROW for their Blythe Solar Project in 2010, they started to have financial issues. Before filing for insolvency, Solar Trust bulldozed a network of roads on the site. They were watering the roads twice per day. This did not control the fugitive dust.



^Blythe Solar Power Project site, June 2011. The fugitive dust is coming from the water truck that is supposed to control the dust.

We have heard complaints from residents of the nearby community of Mesa Verde that dust from this disturbance is still a problem. We can't even imagine how bad the problem will be when the bulldoze 5 square miles. The DEIS fails to recognize this Environmental Justice issue.

Cultural Resources:

5-15

By BLM's own admission, they failed to identify 84 of the 99 sites for listing in the National Register of Historic Places (NRHP). Why has this not been done? A full analysis of all of these sites should be conducted before any ROW decision is made for this project.

5-17

The project site is very important to the local tribes in the area. Traditional uses in the region should be studied and a cultural landscape study completed with tribal people who hold an interest in the Blythe area. There are trails, artifacts, archaeological sites, and associated stories, songs, and histories that need to be documented with full Tribal Government consultation.

5-18

Complete archeological surveys will need to be conducted and at better quality than on the adjacent Genesis Solar Project. Lack of surveys resulted in the destruction of a large array of important cultural sites and artifacts.

Evidence of a human settlement spread was found including grinding stones lying on a bed of charcoal — possible evidence of an ancient cremation site.

In a subsequent meeting with Colorado River Indian Tribes, a federally recognized reservation just east of the work site, Bureau of Land Management officials described the discovery as "unprecedented," tribal leaders said.

5-19

On January 16, 2012, over 10 Tribal Chairman, other traditional/indigenous people, and Alfredo Figueroa of La Cuna de Aztlan Sacred Sites Protection Circle met at the Agua Caliente Casino Conference Center with the BLM and solar company officials. "All the tribes expressed their adamant opposition against the Genesis project so that they could stop this destruction immediately," Mr. Figueroa told us. The area has a network of ancient trails heading from these village sites to springs in the surrounding mountains and to the Colorado River. Many traditional groups today hold this area sacred.

Any mitigation that would be proposed by the applicants could not compensate for the loss of the integrity of the landscape

The only way to mitigate these impacts is to select a No Action or Off Site Alternative.

5-20

Herbicides to Control Invasive Plants:

The herbicide of choice is most likely going to be Glyphosate (Roundup).

While Roundup is a common herbicide, it is usually not used in such large quantities at one time. Glyphosate can be hazardous to human health as identified in studies:

5-21

"Symptoms of exposure to glyphosate include eye irritation, blurred vision, skin rashes, burning or itchy skin, nausea, sore throat and difficulty breathing, headache, lethargy, nose bleeds and dizziness.

In lab tests, glyphosate and herbicides containing glyphosate caused genetic damage to human and animal cells.

Studies of farmers and other people exposed to glyphosate herbicides link this exposure to increased risks of cancer, miscarriages and attention deficit disorder.

Additional laboratory tests have confirmed the results of these studies. Laboratory evidence indicates that glyphosate herbicides can reduce production of sex hormones.

Application of glyphosate herbicides increases the severity of a variety of plant diseases.

Studies of glyphosate contamination of water are limited, but new results indicate that it can easily contaminate streams in both agricultural and urban areas.

Glyphosate herbicides cause more off-target damage incidents than all but one other herbicide -2, 4-D. Glyphosate herbicides cause genetic damage and harm to the immune system in fish. In frogs, glyphosate herbicides cause genetic damage and abnormal development."

Glyphosate has also been linked to a decline of Monarch butterflies in Mexico and the USA.

In particular, glyphosate has impacted populations of Asclepias (milkweed).

Populations of common species of Asclepias such as desert milkweed (*Asclepias subulata*) occur on the site. **Monarchs use milkweed as a food plant.**

So how will the BLM mitigate the impacts of the use of so much glyphosate? What other plants will be impacted? A list should be provided. How will the removal and development of this and the McCoy solar project sites impact migrating Monarch butterfly populations?

If glyphosate infiltrates the groundwater supply, what impacts would this have on the Colorado River? This is the Safe Herbicide procedure that will be adopted for the Blythe Project from the EIS:

"Chemical: Herbicides known to have residual toxicity, such as pre-emergents and pellets, shall not be used in natural areas or within the engineered channels. Only the following application methods may be used: wick (wiping onto leaves); inner bark injection; cut stump; frill or hack and squirt (into cuts in the trunk); basal bark girdling; foliar spot spraying with backpack sprayers or pump sprayers at low pressure or with a shield attachment to control drift, and only on windless days, or with a squeeze bottle for small infestations (see Nature Conservancy guidelines described above);"

These methods are for trees like tamarisk and do not apply to the invasive weeds like Sahara mustard that occur on the site, but if they can apply herbicide to each leaf, than they can have a manual weed removal program. There is no bark on Sahara mustard. The DEIS should state how much glyphosate will be used and what potential wind events have to transport residue to nearby communities.

Please develop a "Physical Removal Only" alternative to using glyphosate for invasive plants.

Biological Resources:

Vegetation: We believe the applicant and the BLM are underestimating the amount of microphyll on the northwest side of the project site. The DEIS states that there is only 25 acres of this habitat on the site. We have visited the site and there is still a lot of dry wash habitat in the northwest. The below map

5-21 cont.

shows the topography of the site. Microphyll tress are more dispersed and numerous than the applicant wants us to think.



5-22 cont.

Polarized Glare, Colorado River, Avian Slaughter:

The Colorado River supports a large list of avian wildlife and birds would fly over the site to move from the river to places like the Salton Sea.

Night traveling water birds will be killed by the Blythe Project as they collide with the panels.

The polarized "lake effect" is now well known from the Genesis, Desert Sunlight and Ivanpah Projects. Bird species that have collided (or dehydrated) with solar panels and heliostats include the Endangered Yuma clapper rail, peregrine falcon, American kestrel and a host of water birds.

At this point, those are among the few projects that are reporting findings of dead birds at their sites.

Here is the official list compiled by KCET Rewire : http://www.kcet.org/news/rewire/solar/water-birds-turning-up-dead-at-solar-projects-in-desert.html

Genesis, March 13, lesser goldfinch

Genesis, March 19, lesser goldfinch

Genesis, March 28, bufflehead

Desert Sunlight, April 3 eared grebe

Desert Sunlight, April 15 surf scoter

Genesis, April 17, black- throated grey warbler

Genesis, April 17, house wren

Genesis, April 17, orange- crowned warbler

Desert Sunlight, April 18 great-tailed grackle

Desert Sunlight, Week of April 21 red breasted merganser

Genesis, April 25, barn owl injured, taken to rehab

Genesis, May 1, pied-billed grebe

Genesis, May 1, eared grebe* injured, to rehab

Desert Sunlight, May 6 double crested cormorant

Desert Sunlight, May 8 Yuma clapper rail

Genesis, May 8, Wilson's warbler (poss. line strike)

Genesis, May 14, yellow- headed blackbird* injured, taken to rehab

Genesis, May 15, hermit thrush (bulldozer)

Genesis, May 16, Wilson's warbler

Genesis, May 16, Townsends warbler

Genesis, May 16, unidentified bird

Genesis, May 22, western grebe injured, taken to rehab

Genesis, May 22, yellow warbler

Genesis, May 23, warbler, species unknown

Genesis, May 24, unidentified sparrow

Genesis, May 30, American coot

Desert Sunlight, June 4, common loon

Desert Sunlight, June 5, eared grebe

Desert Sunlight, June 5, western grebe

Desert Sunlight, June 5, western grebe live, released after consultation.

Desert Sunlight, June 6, American coot

Desert Sunlight, June 6, double crested cormorant

Desert Sunlight, June 9, Common raven

Genesis, June 10, brown pelican-injured, sent to rehab

Desert Sunlight, June 19, hummingbird

Genesis, July 10, brown pelican

Desert Sunlight, July 10, brown pelican

Desert Sunlight, July 11, brown pelican

Desert Sunlight, July 13, brown pelican

Desert Sunlight, July 15, black-crowned night heron

In early September, 2013, a peregrine falcon was injured badly (burned is what they say) on the Ivanpah Project and later died in rehabilitation. The August compliance reports for the Ivanaph Solar Electric Generating System confirm 7 bird kills on the project site. The reports can be viewed here:

http://docketpublic.energy.ca.gov/PublicDocuments/07-AFC-

05C/TN200540_20130920T095831_August_2013_MCR.pdf

Since there would be no solar flux burning at the Blythe Project, the threats would be to birds colliding and dehydrating by getting deceived by the lake effect. The threats would be both at day and at night. Night time would potentially be the biggest threat to moving water birds.

The only real organized surveys for avian mortality are taking place at the Ivanpah Solar Project with only a 20 percent coverage. The rest of the finds are simply incidental which may indicate that mortality numbers are far greater than being reported.

We are surprised the DEIS fails to include much of the information gathered at the recent California Energy Commission hearing for the project, There were interveners. LABORERS' INTERNATIONAL UNION OF NORTH AMERICA had biologist Shawn Smallwood estimate a number of birds that would be killed for one of the Interveners to the project. He estimated that over 2,100 birds would be killed per year by the 4,000 acre Blythe Solar Power Project. The estimate can be viewed here:

http://docketpublic.energy.ca.gov/PublicDocuments/09-AFC-

06C/TN201152 20131108T155000 Testimony of K Shawn Smallwood PhD.pdf

The BLM should have a similar estimate prepared for the Blythe Project before this review process is allowed to continue.

A monitoring plan should look for birds at full coverage no less than twice a week.

√5-24

5-23

cont.

What mitigation is being discussed? Can panels be placed on single axis tracking units and be turned upside down? Can the bottoms of the panels be painted a texture that will be non-reflective to where they will not attract birds at day or night? Has a curtailment option (turning panels upside down) been discussed for spring migration periods?

5-24 cont.

Has other mitigation been discussed? Such as placing horizontal bars across the panels to disrupt the lake effect?

Since there so little know information about the polarized lake effect, we do not believe the BLM is ready to review a project like this that lies so close to the Colorado River. This is reason to select a No Action Alternative.

Golden Eagle: The DEIS claims the loss of golden eagle foraging habitat would not be significant because there are no active nests within a mile of the project site, but fails to acknowledge that there are

potential future nest sites in the McCoy Mountains. This is a poor analysis. The DEIS should do a much

5-25

Burro deer: Scat of burro deer has been found on the project site. The northwest corner of the project site contains washes and microphyll woodland yet the DEIS fails to talk about it. How much burro deer habitat will vanish? What mitigation has been talked about?

5-26

Desert Bighorn Sheep: The DEIS fails to discuss the impacts this project could have on bighorn sheep. While no large populations are known in the McCoy Mountains, bighorn scat was found on the project site. We are surprised that the DEIS is so poorly written that this is not even mentioned.



better job of analyzing impacts to golden eagles.

5-27

^photo of bighorn ewe crossing between mountain ranges near the Last Chance Range, Nye County, Nevada

The site is habitat for bighorn sheep, and need not have well-used trails or other sign to be use by sheep. We have seen lone bighorn sheep, especially rams, traveling along interstate highways looking for crossing points in valley and low hill habitats between mountain ranges. Such long-range movements would not leave trails but are very important for maintaining genetic flow between populations.

We have observed this in other parts of bighorn range where a single ram was running along a highway fence in areas far from steep terrain, looking to cross.	↑5-27 cont.
There is a potential for Gila monsters to be on the project site and the EIS should include an analysis of this sensitive species and a plan of how any individuals will be handled if encountered during construction.	5-28
Visual Resources:	
There are no adequate night-time KOP simulations that simulate the security lighting that will glare all night.	[5-29] [5-30]
The DEIS fails to include the visual impacts that would represent the cumulative scenario of both the McCoy and Blythe projects.	
The DEIS should have a KOP simulation of the dust plumes that will be caused by construction.	<u></u> 5-31
As BLM is aware, the project site is highly visible from the McCoy Mountains Wilderness Area. The polarized lake effect, glare and tangle of transmission lines will be visible in the day, security lighting will be visible all night from the project. Dust plumes from construction will impair the. There is no way to mitigate or offset the visual impacts that 4,000 acres of solar panels will have on this landscape.	5-32
The BLM admits that the project will have unmitigable impacts on visual resources. They also classify the region as a Class III Visual Resource Management region. A Class III is defined as "objective is to partially retain the existing character of the landscape. The level of change to the characteristic landscape should be moderate. Management activities may attract attention but should not dominate the view of the casual observer. Changes should repeat the basic elements of form, line, color, and texture found in the predominant natural landscape features."	
The facility would be so visually intrusive, it would not even meet the standards of VRM Class III. Taking up to 6 square miles, management activities will no doubt dominate the view! The facility would fall more into the category of VRM Class IV: "objective is to provide for management activities that require major modification of the existing character of the landscape. The level of change to the characteristic landscape can be high."	
The Silver State South Solar Project, Nevada required a downgrade of the VRM class so the facility would fit more into the BLM's Las Vegas Resource Management Plan. By allowing Class IV style development in a Class III VRM Zone, BLM should have to revise the Resource Management Plan.	
We would also like to request that BLM re-evaluate the entire site for VRM II and even VRM I standards. Because the project is so large (six square miles of disturbance) the BLM's VRM Class ratings are not good enough to define the whole area visually. The project will impact areas of different designated BLM VRM classes.	5-35
While the BLM evaluates the visual resources as only Class III, they acknowledge that the site has been designated as Class L lands under the Federal Lands Policy Management Act in the California Desert Conservation Area.	5-36

Multiple-Use Class L (Limited Use) protects sensitive, natural, scenic, ecological, and cultural resource values. Public lands designated as Class L are managed to provide for generally lower-intensity, carefully controlled multiple use of resources, while ensuring that sensitive values are not significantly diminished.

5-36 cont.

All of the public lands slated for development for this project have been designated Class L lands under the 4 multiple use classifications defined in the California Desert Conservation Area plan. The impacts from this project would be so sever, that the CDCA plan needs to be amended just to approve the project. The Blythe Solar Power Project would develop 5 square miles of Class L lands.

5-37

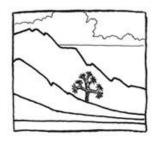
Large projects like Blythe are also impacting the multiple use philosophy of the BLM. A 5 square mile project will cut of a significant amount of access for public land owners. As populations grow, open space becomes more valuable culturally. Future trends of available public access to public lands relating to population growth and energy sprawl should be considered. The unspoiled character of the site may be even more important to future generations.

5-38

Conclusion: This DEIS is very poorly written and the BLM has failed on several accounts to cover many of the issues that can't be mitigated for this project. It appears that the Purpose and Need Statement was crafted to make way for a Rubber Stamp approval of the project. BLM has failed on several accounts to fully analyze the impacts the development will inflict in the region. The DEIS should be rewritten to acknowledge the needs of those who oppose the project. Instead, public money has been funneled into a document that panders to the applicant. Please write a better DEIS and consider a No Acton Alternative that designates conservation status to the site.

Thanks,

Kevin Emmerich Laura Cunningham Basin and Range Watch P.O. Box 70 Beatty, NV 89003



Basin and Range Watch

March 22nd, 2014

To: Frank McMenimen,

Bureau of Land Management Project Manager, 1201 Bird Center Drive, Palm Springs, CA 92262 CAPSSolarBlythe@blm.gov

Subject: Please accept these additional comments from Basin and Range Watch for the Blythe Solar Power Project Draft Environmental Impact Statement: **CACA: 048811**

We would like to submit the below petition formed by Blythe resident Alfredo Figueroa opposing industrial Solar Energy development on the Palo Verde Mesa. Please accept this petition as an opposition letter by 239 people so far, for the Blythe Solar Power Project.

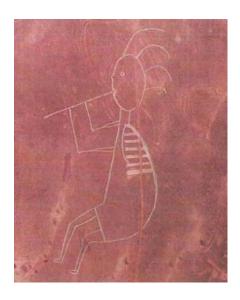
5-39

Thank you

Kevin Emmerich Laura Cunningham Basin and Range Watch P.O. Box 70 Beatty, NV 89003

The petition can be seen here:

http://www.change.org/petitions/interior-secretary-sally-jewell-president-barack-obama-save-the-blythe-sacred-sites-from-sprawling-energy-development-and-solar-power-projects-please-sign-the-petition-to-save-the-sacred-sites-and-landscape-on-palo-verde-mesa-along-the-colorado-river?share id=wFEXxJcNXj&utm campaign=share button action box&utm medium=facebook&utm source=share petition



Please sign the petition to save the Sacred Sites and Landscape on Palo Verde Mesa along the Colorado River

Petition by

Alfredo Figueroa

Blythe, CA

Just west of Blythe, CA, you can walk out into the desert and find numerous rock alignments, giant geoglyphs, figures etched into the desert soil, ancient trails, petroglyphs, and images viewed in the mountain peaks that tell the stories of the oral traditions like a book visible in the rocks.

Large-scale solar power plant projects threaten this Sacred Landscape. Solar projects are a great energy source when placed in the right landscape, such as already disturbed ground or on urban area rooftops near the place where the energy is needed. But no large energy project belongs here. The viewscapes are open and when standing at certain geoglyphs -- literally "writings in stone" -- specific peaks can be seen in the distance that indicate relationships with the Creator. Stories inter-relate between figures on the ground and figures visible in the mountain ranges surrounding the Palo Verde Valley mesa. These sacred viewsheds need to remain intact, with no industrial development blocking them.

This is a landscape where you cannot simply fence off one geoglyph and preserve its meaning and context. This whole landscape should be conserved at a sacred area. Engraved images on the ground that are being threatened in the landscape include such examples as the giant twin geoglyphs of Kokopilli & Cicimitl: they represent the ending of a Sun and the beginning of the New Knowledge. Cicimitl is the ending which takes the spirits to their final resting place at

Topock Maze (Mictlan) which its location is Magnetic North (beginning from the Mule Mountains "Calli" (Earth) in the south). Kokopilli is leaving because he is hurt "pilli" and he is leaving to start a new beginning. Geoglyphs (intaglios) are on top of mesetas in the tarnished-pebble-scattered natural desert pavement, forming a continuum of past cultural legacies with present living traditions.

Local tribes and residents consider these rock alignments and geometric patterns in the stony ground to be sacred, connecting the present with the past, and they are actively cared for. In spite of the fact that these sites are still actively used by indigenous people, the Bureau of Land Management has basically determined that these sites are not significant enough to be avoided by developers. So far, two of these sites have been damaged or completely destroyed by the first development of the Blythe Solar Energy Project.

The majority of these Sacred Sites and images relate to the surrounding area of the I-10 corridor. The I-10 Highway in Eastern Riverside County parallels some of the most sacred trails that connect many of the sacred sites that are located within the area. That is where the Cocomaricopa trail goes east/west and joins together with the Quechan north/south trail at the south end of the Blythe solar power project. These trails lead from the Blythe Giant Intaglios by the Colorado River, Mule Mountains to Eagle Mountain range (at the Joshua Tree National Park) and from the Creator's Throne on Black Rock Peak (10 miles west of Blythe, CA) that leads to Corn Springs (Tulla) in the Chuckawalla Mountains. The lower Colorado River Basin Valleys have been the home of many different indigenous linguistic families which at one time or another left and returned to the area. They went on their journey to the four directions. Their migration is symbolized by the Nahui-Ollin meaning four directions in the Nahuatl language. Some of the nations settled permanently in the area and others such as the Athapaskans left the Colorado River. Some went north to Alaska before the last Ice Age according to Chief Gary Harrison of the Athapaskan tribe. Other nations such as the Azteca and Olmeca went south thousands of years ago. The Chichimeca followed afterwards, then the Tolteca, Yaqui, and finally the Mexica in the 12th century, approximately 1160 AD. Some of the nations have gone full circle returning to the Colorado River.

Solar energy is a wonderful technology if sited in the appropriate locations. When large energy projects threaten the very existence of these sacred sites, they must be moved to rooftops and other places in the built environment as well as lands that have been previously developed.

Please move these large solar project proposals to more appropriate locations such as disturbed ground, or better yet, build solar installations on rooftops and over parking lots in the urban areas. Save our sacred desert landscapes.

Alfredo Figueroa

Elder/Historian

La Cuna de Aztlan Sacred Sites Protection Circle.



COLORADO RIVER INDIAN TRIBES

Colorado River Indian Reservation

26600 MOHAVE RD. PARKER, ARIZONA 85344 TELEPHONE (928) 669-9211 FAX (928) 669-1216

March 24, 2014

Via Electronic Mail Only

Frank McMenimen
Project Manager
Bureau of Land Management
1201 Bird Center Drive
Palm Springs, CA 92262

E-Mail: CAPSSolarBlythe@blm.gov

Re: Comments of the Colorado River Indian Tribes on the Modified Blythe

Solar Power Project Draft Environmental Impact Statement

(2800(P) CA660.67 CACA-48811)

Dear Mr. McMenimen:

The Colorado River Indian Tribes (CRIT or the Tribes) submit the following comments on the Draft Environmental Impact Statement (DEIS) prepared by BLM for NextEra's proposed modifications to the Blythe Solar Power Project (Blythe Project). The DEIS reveals that the Blythe Project will have significant impacts on cultural resources present within the ancestral homeland of CRIT members. It acknowledges that the cumulative effects on cultural resources would be "substantial and adverse." DEIS at 3.6-11. The DEIS also notes that this Project, together with others in the vicinity, would "substantially degrade the visual character and general scenic appeal of the expansive landscape character of the desert," and that these cumulative visual impacts would be "long-term, adverse, and unavoidable." DEIS at 3.17-9. CRIT agrees with these conclusions and has serious concerns about the continued transformation of this cultural landscape into an industrial one benefiting energy companies and distant urban populations. While CRIT acknowledges that the proposed amendment is likely to reduce impacts when compared to the Approved Project, this comparison is fictional, as it is almost certain that NextEra would not be able to build the Approved Project. For these reasons, as well as others described below and voiced by CRIT and other area tribes, CRIT respectfully urges the BLM to deny the proposed Project amendment.

 By Taking the "No-Action" Alternative off the Table, BLM Improperly Skews the Project's Perceived Impacts.

Under the National Environmental Policy Act (NEPA), a federal agency must describe a "No-Action" alternative, such that the public can understand the incremental effects of the proposed project. 40 C.F.R. § 1502.14(d); Center for Biological v. U.S. Department of the Interior, 623 F.3d 633, 642 (9th Cir. 2010). In the DEIS for the Blythe Project, BLM describes the No-Action alternative as the Approved Project (i.e., the solar parabolic trough project approved in 2010), accounting for NextEra's relinquishment of certain acreage. Across many categories, the Approved Project, even with the reduction in acreage due to relinquishment, would result in significant, adverse impacts. In particular, the Approved Project includes millions of cubic yards of cut-and-fill grading, creating a significant potential for disturbing sensitive cultural resources. These impacts would be more significant than those associated with the proposed amendment. DEIS at ES-5.

CRIT acknowledges that, via this amendment, NextEra and BLM have worked to reduce impacts as compared to the Approved Project. However, by using the Approved Project as the primary comparison, the DEIS creates a false picture of the Project's realistic impacts. Based on the information available to CRIT, it appears highly unlikely that the Approved Project would be built in the event that BLM denies the amendment application. As noted in documents recently filed with the California Energy Commission for the Palen Solar Electric Generating Systemanother project for which the new owner is seeking to change the approved technology-many significant barriers would prevent a new owner from constructing a large-scale solar energy plant using previously approved technology. Power Purchase Agreements and Large Generator Interconnection Agreements are technology specific, and previous technology is likely to be unavailable to new owners, as they are patent protected. See Palen Solar Holding, LLC's Alternatives Supplemental Testimony (TN # 201713), CEC Docket No. 09-AFC-07C. Unless NextEra can show that it would be feasible to actually build the Approved Project given current circumstances, it is wholly inappropriate to use it as a "No-Action" alternative. The DEIS must be revised to compare the Blythe Project to a true "No-Action" alternative—one that maintains the site in its current, largely undeveloped state.

⁶⁻³

¹ While the DEIS mentions a true No-Action alternative (i.e., no utility scale solar project within the ROW), the DEIS states that "neither the original Approved Project (1,000 MW) nor the No Project alternatives analyzed in the 2010 PA/FEIS are among the possible decisions the BLM is considering in this Draft EIS." DEIS at ES-4 (emphasis added). As a result, BLM assumes that the Amendment will improve environmental impacts; this, however, is a false assumption as explained above.

II. The Analysis of Cultural Resources in the DEIS Is Inadequate.

A. The DEIS Fails to Identify and Evaluate All Affected Cultural Resources.

Under both NEPA and the National Historic Preservation Act, the identification of potentially affected resources plays a critical first step in understanding the impacts of a proposed project. Specifically, with respect to cultural resources, an agency must identify all cultural resources that may be directly or indirectly impacted by the project and must determine whether such resources are significant, including a determination of NRHP-eligibility. Without determining whether the values associated with, or characteristics of the resource, would lead to NRHP-eligibility, a lead agency cannot determine whether the impacts of the project will adversely impact those values or characteristics, as required under federal law. E.g., 36 C.F.R. §§ 800.4, 800.5

6-4

The DEIS identifies three prehistoric archaeological sites that may be directly impacted by the Project, including two trail segments and a thermal cobble feature. DEIS at 2-26. Appendix E identifies these resources as SMB-P-410, SMB-P-434 and CA-RIV-1464. The California Energy Commission, however, recently completed its analysis of the Blythe Project. The CEC Staff Assessment lists an additional eight prehistoric or prehistoric-component sites that do not appear in the DEIS, including: CA-RIV-3419, SMB-P-435, SMB-H-452, SMB-HP-453, SMB-P-454, SMB-H-234, SMB-H-CT-011, and SMB-H-WG-102. See Blythe Solar Power Project Staff Assessment (TN# 200840), CEC Docket No. 09-AFC-06C, at 4.3-104 to -105. The EIS must be revised to include these cultural resources or adequately explain any remaining inconsistencies with the CEC analysis.

6-5

The DEIS also attempts to shortcut its analysis of ethnographic resources that may be impacted by the Project. Rather than conduct an ethnographic study specifically for this Project and its unique impacts to the environment, the DEIS pulls information gathered for the nearby McCoy Project. That ethnographic study may be a useful starting point, but the DEIS fails to (a) evaluate the NRHP eligibility or importance of these resources, (b) determine with specificity how the Blythe Project will impact these resources and their use by CRIT members and other Native Americans, and (c) develop any mitigation specific to these resources. The EIS must be revised to complete these requirements. While CRIT believes that no mitigation measures can ever adequately address the loss of cultural resources caused by these projects, CRIT would welcome an opportunity to discuss potential measures that are at least related to the unique impacts of the loss of cultural and ethnographic resources on its members.

6-6

² CRIT acknowledges BLM's assertion that the Programmatic Agreement permits deferral of this analysis. DEIS at 3.6-2. This Programmatic Agreement was developed in 2010, before CRIT had experienced the harm potentially caused by this deferral of assessment.

CRIT also notes that the Blythe Project will impact certain geoglyphs along the Colorado River, as outlined in the CEC Staff Assessment (SA). Blythe Solar Power Project Staff Assessment (TN# 200840), CEC Docket No. 09-AFC-06C, at 4.3-39 to -40. CEC Staff concluded that these geoglyphs are of recent origin, and thus are not entitled to protection. *Id.* at 4.3-40. Regardless of the origin of the geoglyph figures, CRIT notes that some Native Americans believe that these figures are central to their creation stories. This belief system entitles these figures to protection as ethnographic resources. *Id.* at 4.3-3 ("The decision to call resources 'ethnographic' depends on whether associated peoples perceive them as traditionally meaningful to their identity as a group and the survival of their lifeways."). The DEIS contains no information about these resources, and must be revised to clarify whether the geoglyphs are within the footprint of the Project and whether they will be destroyed as a result of Project construction.

Finally, CRIT urges BLM to undertake a more thorough investigation of the cultural resources impacted by the Project prior to finalizing the EIR. No ethnographic study has been completed for the Project. No effort has been made to incorporate recent analysis of prehistoric trail networks crossing this region, including the Blythe Project site, into the DEIS's analysis. See Exhibits 1 (Trails of the Chuckwalla Valley Portion of the PRGTL, developed for the Palen Project, showing trails through the Blythe Project site) and 2 (Johnston Map, showing reported trails through the Blythe Project site). No government-to-government consultation has addressed this question. And no effort has been made to learn from the discovery of significant buried cultural material at the Genesis site. The DEIS states that "the environmental context has not changed since publication of the 2010 PA/FEIS or the 2010 ROD" (DEIS at 3.6-1), implying that BLM can simply rest on its previous analysis. But given the significant new information that has been developed and revealed in the course of the last four years, the DEIS must update its cultural resource analysis.

B. The DEIS Contains Inadequate Information about Surface Disturbance.

The DEIS states that the Project amendment will involve less grading than the Approved Project. DEIS at ES-5. However, the DEIS also describes (a) construction of 24-foot and 16-foot internal roads (which will be scarified, moisture-conditioned, covered with aggregate base, and compacted) (DEIS at 2-11); (b) management of all vegetation located under the solar panels (DEIS at 2-17); (c) clearance of other vegetation for Project components (DEIS at 2-18); (d) the use of disc and roll and isolated cut/fill (DEIS at 2-19) and (e) the insertion of solar panel supports into the ground (DEIS at 2-20). All of these activities have the significant potential to disturb, damage, or destroy buried cultural resources previously unknown to BLM.

Despite describing these activities, the DEIS fails to identify the likelihood of encountering buried cultural resources during construction of the Project as a result of these activities, rotely asserting that any such discoveries can be adequately addressed by proposed mitigation measures. DEIS at 3.6-8. As described below, however, these mitigation measures only ensure that such discoveries will be boxed up for "data recovery," an outcome strongly opposed by the

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Tribes. The EIS must be revised to locate the areas where buried cultural material are more likely to be found and to locate all surface disturbing activity, such that BLM and the public can accurately determine the likely impacts of the Project.

6-12 cont.

BLM's Proposed Mitigation Measures Do Not Adequately Address CRIT's Concerns.

CRIT has particular concerns with respect to the mitigation measures formulated to avoid or diminish harms associated with the disturbance of cultural resources. At the Genesis project, CRIT witness firsthand as BLM interpreted mitigation measures to permit NextEra to disturb thousands of buried cultural items uncovered during construction, and to ship such resources for curation in distant facilities. CRIT does not believe that this process was respectful of cultural concerns or permitted under either NEPA or the NHPA.

As a result, CRIT worked carefully with NextEra and CEC Staff to review and modify the conditions of certification for this Project during the CEC proceeding. While the parties were able to reach consensus on a number of issues, CRIT is concerned that (a) BLM's proposed mitigation measures may create conflict with these adopted measures, and (b) unresolved issues continue to render the mitigation measures confusing, weak, or ultimately harmful. CRIT notes that while NextEra has incorporated the CEC Conditions of Certification into the Blythe Project as "Design Features" (DEIS at 2-34), it does not appear that BLM has thought carefully about how these Design Features interact with existing provisions in the ROD, PA, and related appendices. CRIT urges BLM to adopt mitigation measures that fully protect cultural resources, create clear lines of communication and accountability, and respect cultural preferences, and therefore comply with both the letter and spirit of federal law.³

6-13

CRIT's review of the mitigation measures for the Blythe Project has been hampered by a lack of access to certain critical documents. It appears from the DEIS that the Programmatic Agreement was amended in July 2013 (DEIS at 3.6-4), but CRIT has been unable to locate a copy of the final amended version. The Programmatic Agreement also suggests that Historic Property Treatment Plans and a Monitoring and Discovery Plan should have been executed prior to construction, but CRIT has been unable to locate copies of these documents. CRIT requests

³ CRIT acknowledges that the DEIS asserts that "[p]roposed modifications to the approved mitigation measures are not warranted because the activities that could impact cultural resources are substantially similar to or the same as the activities for which the mitigation obligations for the approved Project were designed." DEIS at 3.6-11. However, as the CEC modified the Conditions of Certification in the amendment proceedings, BLM's mitigation measures must similarly adjust to prevent conflict. Moreover, both CRIT and BLM now have four additional years of information on how mitigation measures for utility-scale solar projects are applied on the ground. CRIT urges BLM to use this significant new information to learn from past mistakes and adapt to changing understandings.

March 24, 2014

Comments of the Colorado River Indian Tribes
on the Modified Blythe Solar Power Project Draft Environmental Impact Statement

copies of all such documents and reserves the right to make additional comments following review. Nevertheless, CRIT is able to offer some specific comments below.

6-14 cont.

Avoidance

According to the cultural beliefs of CRIT members, the disturbance of cultural resources, including the discovery of buried cultural material during construction, is a significant cultural harm. For CRIT's Mohave members, such disturbances are considered taboo, with the consequences described as physically painful for some individuals. As a result, CRIT supports mitigation measures that both recognize a strong preference for avoidance of both known and unknown resources.

The Programmatic Agreement, in part, recognizes this concern. In listing performance standards that must be met in yet-to-be-developed plans, the PA states that "for cultural resources, the preferred method of mitigation is avoidance of all cultural resources to the maximum extent feasible." PA at 44. Data recovery is then permitted "only" if feasible. Id.

6-15

Yet instead of relying on this language to discuss what will occur in the event of a discovery, the DEIS states that NextEra has proposed to implement CUL-16 and CUL-17, which are design features adopted from the CEC proceeding, to "reduce the potential for direct impacts to currently unknown resources through the use of monitoring and measures to halt ground disturbance and implement curation and/or other appropriate mitigation in the event of a discovery." DEIS at 3.6-8. Unfortunately, neither of these measures specifically addresses any requirement for avoidance. The DEIS must be revised to ensure that the avoidance preferences provided for in the Programmatic Agreement are applied to this Project amendment and are fully enforceable (in particular, CRIT recommends including language requiring infeasibility findings supported by substantial evidence).

CRIT does note that CEC CUL-5, more closely addresses unanticipated discoveries, with CUL-16 and CUL-17 simply providing additional procedures. In approving Conditions of Certification, the CEC specifically responded to CRIT's concern about avoidance of cultural material. The Commission states that CUL-5 "does call for avoidance measures to be described in the CRMMP." Thus, CRIT encourages BLM to work with the CEC and Tribes to develop matching CRMMP and Monitoring and Discovery Plans that include strong avoidance provisions.

6-16

CRIT also has concerns about the use of data recovery on the handful of known prehistoric sites impacted by the Project, as described in the CEC Conditions of Certification (CUL-6, CUL-7). CRIT requests that BLM work with NextEra to determine the feasibility of avoiding these sites, prior to drafting any HPTP that may require data recovery.

In-situ Reburial

While CRIT believes that all cultural resources should be avoided, CRIT recognizes that avoidance can be truly infeasible in certain limited circumstances. In these circumstances, it is CRIT's strong preference that newly discovered cultural resources be re-buried nearby.

CRIT worked with NextEra and the CEC to ensure that the CRMMP will include a discussion of in-situ and onsite reburial as a preferred mechanism for addressing newly discovered resources. The Programmatic Agreement, however, specifically requires that all materials resulting from data recovery must be curated in facilities meeting certain requirements. PA at 18. CRIT requests an in-person meeting with appropriate BLM officials to discuss this requirement and possible mechanisms for allowing in-situ or onsite reburial for the Blythe Project and others in the area.

Communication and Enforcement

As CRIT learned from the Genesis discovery and ensuing litigation, clear communication and routes of enforcement are critical for ensuring that resources can be protected and all parties are on the same page. For that reason, CRIT worked diligently with NextEra and CEC staff to ensure that additional details were provided in the Conditions of Certification adopted by the Commission. While CRIT has remaining concerns regarding the Conditions of Certification, CRIT requests that BLM modify the Programmatic Agreement, HPTPs and Discovery and Monitoring Plans to ensure that notification requirements are clear, Tribes have an opportunity to comment on implementation of these plans, and interested parties can hold the agency and the company accountable if plans are not properly implemented.

Native American Monitors

CRIT strongly supports the required use of Native American Monitors whenever ground-disturbing activities occur. CRIT worked with NextEra and CEC Staff to ensure that such monitoring requirements were included in the Conditions of Certification. While CRIT notes that these Conditions are now included as "design features" from the Blythe Project, none of the BLM-specific mitigation measures (either in the DEIS, PA, or draft plans), appear to anticipate the use of Native American Monitors. To avoid any perceived conflict, CRIT strongly prefers that the use of NAMs is also required under BLM's measures.

6-18

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⁴ For instance, CRIT requested that the CRMMP include additional specific language requiring avoidance if feasible and specific procedural requirements; that the CEC be responsible for responding to tribal comments; that Native American Monitors have the authority to halt construction; that notification requirements include enforcement provisions; and that Tribes have the opportunity to confer on the eligibility of newly discovered resources. *See* CRIT's Requested Additions to the Stipulated Conditions of Certification for Cultural Resources (TN# 201391), CEC Docket No. 09-AFC-06C.

Additional Comments

Finally, CRIT notes that the development of mitigation measures outside of the EIS and Section 106 process (i.e., in later-drafted plans) makes it difficult for Tribes to meaningfully comment on BLM's compliance with NEPA and the NHPA. CRIT requests an opportunity to discuss the PA, HPTPs, Monitoring and Discovery Plans, and NAGPRA plans, their potential conflicts with adopted Design Features, and their ability to avoid or reduce cultural resource harms.

6-21

D. The Cumulative Impact Analysis Underestimates Cumulative Harm.

The cumulative impact analysis for cultural resources also understates the cumulative harm from the Blythe Project in two ways. First, the analysis arbitrarily excludes projects located across the state lines in Arizona, focusing instead on "the cultural resources, traditional use areas, and cultural landscapes located along the I-10 corridor between Desert Center and Blythe in eastern Riverside County." 3.6-9. The Project, however, is located approximately 10 miles from the California-Arizona border, and projects across this geopolitical boundary will undoubtedly result in synergistic impacts to cultural resources. In particular, the approved Quartzsite project, located just on the other side of the Colorado River Indian Reservation, must be considered.

6-22

Second, the description of cultural resource impacts associated with nearby projects recounts only the resources identified in the related EIRs, rather than the resources discovered during project construction. DEIS at 3.6-10. This narrow focus significantly underplays the impacts of utility-scale solar in the region, particularly with respect to the Genesis project. During construction of that project, NextEra uncovered thousands of additional cultural resources. This find, together with additional resources uncovered during construction of other projects, must be included in the cumulative impact analysis to ensure that the total impact of the wholesale transformation of this region is adequately portrayed.

6-23

III. BLM Failed to Consult with CRIT about the Blythe Project.

The DEIS repeatedly claims that BLM engaged in government-to-government consultation with the Colorado River Indian Tribes. *E.g.*, DEIS at 3.6-4 to -5, 4-4. CRIT objects to this characterization of the meeting that occurred between BLM officials and the CRIT Tribal Council. BLM officials raised the Blythe Project only briefly with CRIT in a powerpoint presentation containing information about at least eight other projects. No substantive discussion was held about the Project or its impacts. This effort, while appreciated, does not meet the requirements of federal law. *See Quechan Tribe of Fort Yuma Reservation v. U.S.* 755 F.Supp.2d 1104, 1111 (distinguishing "informational meetings where the Tribe's opinions were not sought" from adequate government-to-government consultation).

IV. BLM's Narrow Purpose and Need Artificially Constrains Consideration of Alternatives.

The consideration of alternatives is one of the primary purposes of a NEPA analysis – it allows decisionmakers and the public to consider alternate mechanisms for achieving the same goals with less environmental damage. 40 C.F.R. § 1502.14; Monroe Cnty. Conservation Council, Inc. v. Volpe, 472 F.2d 693, 697 (2d Cir. 1972) (describing the alternatives analysis as the "linchpin" of an EIS). The key first step in this analysis is to set appropriate goals in the purpose and need statement.

As with many other utility-scale solar projects, BLM's purpose and need statement for the Blythe Project is artificially narrow. Rather than explaining the public goals to be met, such as the need for renewable energy or the creation of jobs, BLM focuses exclusively on the goals of the applicant: the purpose and need of the Blythe Project "to respond to the Grant Holder's request." DEIS at 1-3. This kind of applicant-driven purpose and need statement is specifically prohibited under NEPA. Nat'l Parks & Conservation Ass'n v. Bureau of Land Mgmt., 606 F.3d 1058, 1070 (9th Cir. 2010).

The impact of this narrow purpose and need statement is clear from BLM's rejection of certain alternatives. Through the scoping process and in other proceedings, BLM is aware that CRIT and other organizations strongly prefer distributed generation, brownfield redevelopment, and demand-side strategies to address the nation's energy needs. Yet these alternatives are blithely dismissed, as "they would not meet the BLM's purpose and need to respond to the Grant Holder's request." DEIS at 2-33 to -34. In other words, because NextEra wants an amendment (for a project situated wholly on public lands and within the ancestral homelands of CRIT members), BLM refuses to look at any alternative that would otherwise meet the legitimate public goals of the Project.⁵

The EIR must be revised to include a statement of purpose and need that reflects the goals of the agency and the public—rather than the applicant's exclusive goals—and to include alternatives that can meet such goals with reduced environmental harm, including distributed generation, demand-side management programs, and brownfield alternatives.

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⁵ While the BLM cites to certain executive orders and other federal policy documents supporting renewable energy on public lands, it does not (and may not) rely on these policy statements to reject otherwise feasible alternatives. Moreover, these policy documents only support renewable energy projects completed in an "environmentally sound manner." Given the panoply of significant and adverse impacts resulting from the Blythe Project, it cannot be said that the proposed project would meet this purpose and need.

V. While Recognizing the Potential for Environmental Justice Impacts to Native Americans, the DEIS Fails to Conduct the Requisite Analysis.

CRIT appreciates that the DEIS for the Blythe Project recognizes that CRIT members and other Native Americans may be "at risk for environmental justice impacts related to effects on cultural resources." DEIS at 3.13-10. CRIT has urged BLM to undertake this analysis with respect to utility-scale solar projects for some time.

While recognizing the potential for impacts, the DEIS ultimately missteps, however, when it finds that the Blythe Project "is not expected to result in impacts . . . that would have disproportionately high and adverse impacts on communities of concerns." DEIS at 3.13-14. This conclusion is based on BLM's assertion that "no cultural resources of importance to Indian tribes have been identified that would be affected by the Modified Project." Id.

This statement is directly contradicted by the evidence in the record. CRIT raised its concerns about the prehistoric archaeological resources that will be directly impacted by the Project in the parallel CEC proceedings, in which BLM participated. Moreover, the DEIS itself acknowledges that ethnographic resources are located in the area (as identified in the McCoy Ethnographic Study), and that these resources will be indirectly, but adversely, impacted by the Blythe Project. DEIS at 3.6-8. Finally, the direct and indirect impacts to archaeological districts are also a concern to CRIT and its members. As a result, the Environmental Justice analysis must be revised to accurately conclude that the Project will have disproportionately high and adverse impacts on communities of concern. More importantly, BLM must consider the environmental injustice that will result from approving the Project and seriously assess whether it is equitable to approve a project under such circumstances.

In addition, the environmental justice section incorrectly assesses potential cumulative impacts from the Project. The DEIS states that "because no environmental justice impacts have been identified for the Modified Project . . . , no potential contribution to a cumulative environmental justice impact is anticipated." DEIS at 3.13-18. However, the purpose of a cumulative impact analysis is to determine whether the incrementally small impacts of a project, when viewed in tandem with other nearby or similar projects, cumulatively contribute to a larger impact. Thus, even if an impact is small at the project level, it can be cumulatively considerable. As such, the DEIS's analysis must be revised to consider whether the Project's environmental justice impacts creates synergistic effects across the wider landscape. From CRIT's perspective, anything but strong acknowledgement of the disparate impact of these utility-scale projects on local tribes would be disingenuous.

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- VI. The Project Conflicts with Land Use Designations Intended to Protect the Area.
 - The Project Conflicts with CDCA Class L Designation.

The Blythe Project would be located on lands designated as Class L under the California Desert Conservation Act (CDCA) Plan, which are so designated to "protect[] sensitive, natural, scenic,

ecological and cultural resource values." DEIS at 3.8-2. Under this standard, no proposed uses can be allowed if they would cause such sensitive values to be "significantly diminished."

The DEIS therefore errs in concluding that *any* electric generation facility, including this one, can be completed on Class L lands so long as NEPA requirements are met. DEIS at 3.8-2. Instead, in order to give meaning to the Plan's requirement that Class L lands be managed to protect cultural resource and other values, any project that would significantly diminish these resources is not in conformance with the Plan and must be denied.

The DEIS concludes that the Project results in no nonconformance with CDCA Plan Class L guidelines. DEIS at ES-9. The DEIS, however, also explains the significant ways that the Project will adversely impact cultural and visual resources. *E.g.*, DEIS at 3.6-11. These findings alone indicate a lack of conformity, but CRIT's additional concerns regarding BLM's lack of analysis of all cultural resources adds to the inconsistency.

Finally, the cumulative impact analysis of Class L land conversion focuses on all Class L land in the 4-million-acre CDCA. This perspective, however, is much too large to provide any accurate picture of the cumulative impacts of conversion. Instead, the analysis should focus on a more manageable region – when compared to the area within a 50 mile radius of the proposed project, the picture is likely much more stark.

B. The Project Conflicts with Visual Resource Management Class III Designation.

Acknowledging the visual sensitivity of the surrounding area, BLM has already classified the Project area as Interim VRM Class III (DEIS at 3.17-1), which requires that: (1) the existing character of the landscape is partially retained; (2) the change to the characteristic landscape is moderate; and (3) management activities do not dominate the view of the casual observer. However, instead of complying with these requirements, BLM merely notes that from various Key Observation Points (KOPs), the Project "would not conform to VRM Class III objectives." DEIS at 3.17-5 to -6. CRIT is particularly concerned about the lack of conformity from vantages in the McCoy Mountains, which contain areas of spiritual significance.

While BLM admits the Project does not conform to the Interim VRM Class III objectives, the DEIS fails to acknowledge the import of this determination. The California Desert Conservation Act required BLM to establish VRM classifications to manage the protection of scenic values. 43 U.S.C. § 1711(a). While BLM continues to establish these classifications on a piecemeal basis, BLM must comply with the classifications once established. Southern Utah Wilderness Alliance, 144 IBLA 70, 85 (May 20, 1998). It is not sufficient for BLM to simply state that the lack of conformity creates a significant, adverse impact under NEPA. Instead, BLM must comply with the substantive requirements created by the Federal Lands Policy and Management Act and the specific standards set forth in the CDCA and CDCA Plan. As the Project does not conform to established VRM objectives, it cannot be approved.

6-28 cont.

Conclusion

The DEIS reflects BLM's opinion that because the Project amendment will result in fewer impacts than the Approved Project, it can shirk its duties to adequately investigate, analyze and mitigate harms to cultural resources and to comply with clear federal law. CRIT respectfully requests that BLM prepare a revised DEIS, rather than proceeding forward to FEIS. Moreover, CRIT urges BLM to carefully consider the severe impacts that will result from the Blythe Project, whether less damaging alternatives can still meet the same public goals, and most importantly, whether the public benefits of the proposed project—a potential reduction in greenhouse gas emissions and production of domestic energy—outweigh these significant harms. Any honest assessment of these impacts and benefits would show they do not.

6-30

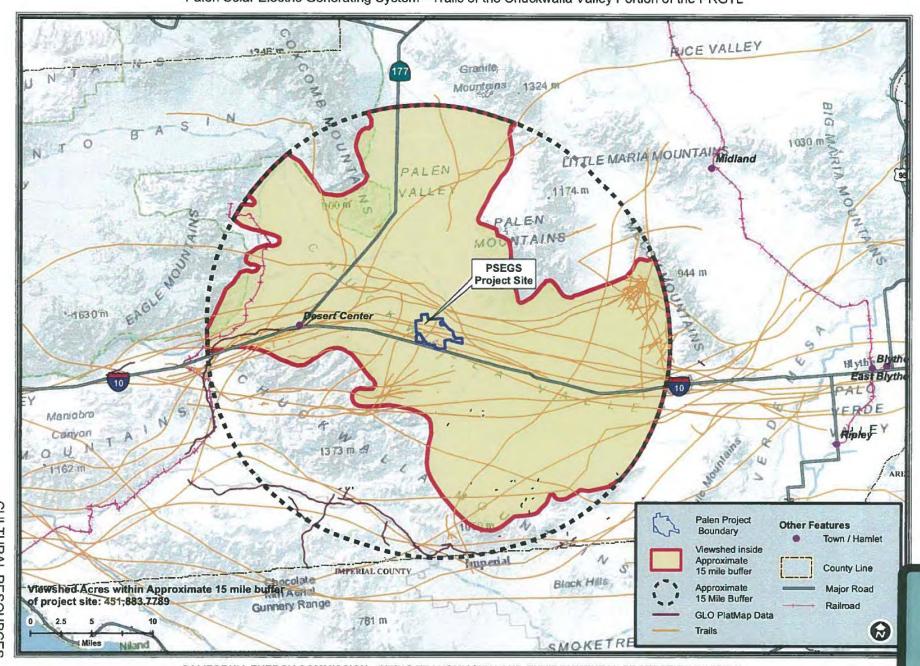
Sincerely,

Dennis Patch

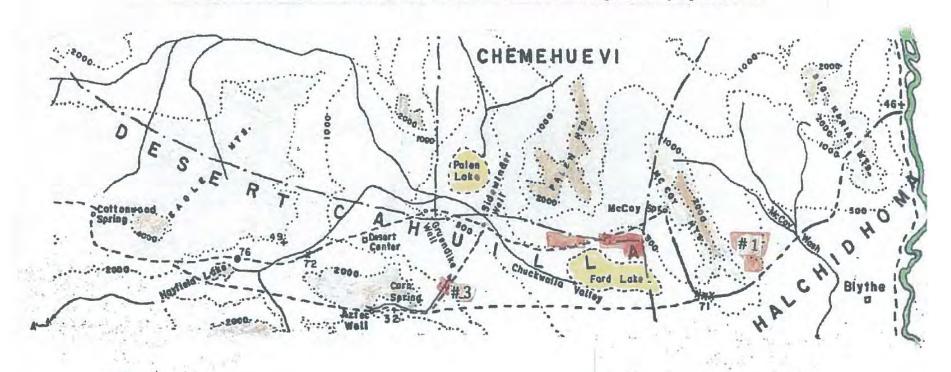
Chairman, Colorado River Indian Tribes

CULTURAL RESOURCES - FIGURE 10

Palen Solar Electric Generating System - Trails of the Chuckwalla Valley Portion of the PRGTL



Francis J. & Patricia H. Johnston's Map: University of California Archaeological Survey, April 1, 1957



MAP

Trail Riv-53T

- Recorded trail
- --- Reported trail
- ---- Tribal boundary
- · Occupation site
- x Sherds or trail feature
- + Petroglyphs

Blythe Solar Power Project Site - # 1 Genesis Solar Power Project Site- #2 Palen Solar Power Project Site- # 3



7-1

7-2

7-3

Defenders of Wildlife
Natural Resources Defense Council
Sierra Club
Audubon California
California Native Plant Society
Center for Biological Diversity
Submitted via email and FedEx

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March 24, 2014

Re: Comments on Draft Environmental Impact Statement for the Proposed Modified Blythe Solar Power Project

Dear Mr. McMenimen;

The above named conservation organizations (the Conservation Organizations) hereby submit comments on the Draft Environmental Impact Statement ("DEIS") for the Proposed Modified Blythe Solar Power Project ("Modified Project"). Most all of our organizations have participated in all facets of the permitting process for this project including the process by which the original project was previously permitted. Our organizations filed issue scoping comments for the Modified Project in a letter to the Bureau of Land Management ("BLM") dated September 26, 2013, and we incorporate by reference the contents of our previous letter, including the descriptions of groups participating in these comments. In addition, the Proposed Modified Blythe Solar Power Project underwent an amendment process at the California Energy Commission and we incorporate the docket log for that proceeding herein because all of these documents contain relevant project specific data that should be incorporated into the project's NEPA analysis. It appears that not all of the information from the CEC proceeding is addressed in the DEIS, so a supplemental DEIS needs to be produced to adequately address these issues and the changes that may be required to avoid, minimize and mitigate impacts and possibly alter the proposed project.

As we transition toward a clean energy future, it is imperative for our future and the future of our wild places and wildlife that we strike a balance between addressing the near term impacts of large scale renewable energy development with the long-term impacts of climate change on our biological diversity, wildlife habitats and natural landscapes. To ensure that the proper balance is achieved, we need smart planning for renewable power that avoids and minimizes adverse impacts on wildlife and wild lands. These projects should be placed in the least harmful locations near existing transmission lines and on already disturbed lands with low value to special-status plant and animal species.

¹ <u>https://efiling.energy.ca.gov/Lists/DocketLog.aspx?docketnumber=09-AFC-06C</u>

We strongly support the emission reduction goals found in California's landmark Global Warming Solutions Act of 2006, AB 32, including the development of renewable energy in this state. However, we urge that, in seeking to meet our renewable energy portfolio standard in California, renewable energy projects, like all types of development, are developed and designed from their inception in the most sustainable manner possible. This is essential to ensure that project approval moves forward expeditiously and in a manner that does not sacrifice our fragile desert landscape and wildlife in the rush to meet our renewable energy goals.

7-3 cont.

Brief description of the proposed project and federal action: NextEra purchased the right of way (ROW) issued by the BLM to the proponent of original Blythe Solar Power Project (BSPP) that was approved in 2010, after that company declared bankruptcy. Subsequently, NextEra proposed to amend the previously approved ROW to change the technology and footprint. The original BSPP involved parabolic trough technology to produce 1000 MW on 6831 acres of public lands. See DEIS, p. ES-4. If approved, the Modified Project would result in a facility using photovoltaic technology capable of producing up to 485 MW of electricity on 4,138 acres of public land, all within the footprint of the previously authorized project right-of-way. Id. In addition, the Modified Project contemplates significant sharing of infrastructure with two other projects proposed to the north all of which are within the East Riverside Solar Energy Zone, unlike the original project. Id. The pending federal decision is whether to approve, further modify or deny issuance of a modified ROW grant. The BLM's preferred alternative is to approve the Modified Project. Id., PDF p. 34. Its ultimate decision does not require revisiting any of the land use plan decisions that were analyzed in the original EIS on the previously approved project or in the accompanying ROD. Id., PDF p. 34. Our specific comments are as follows:

1. <u>Introduction</u>

Our organizations recognize the need to develop our nation's renewable energy resources and to do so rapidly in order to respond effectively to the challenge of climate change. Unique natural resources here in California are already being affected by climate change, including, for example, American pikas in the Sierra Nevada and Joshua trees in the Mojave Desert. We also recognize the renewable energy development can help create jobs in communities that are eager for them. For these and other related reasons, our organizations are working with regulators and project proponents to move properly sited renewable energy projects forward. That said, renewable energy development is not appropriate everywhere and, as previously stated, must be balanced against the equally urgent need to protect unique and sensitive resources in the California Desert Conservation Area (CDCA).

7-4

While we strongly support renewable energy production and utilization, we do not consider the construction of large-scale projects, and especially solar energy projects proposed on relatively undisturbed public lands in the CDCA, to be the only, or even the best way, to achieve our renewable energy goals. Ideally such large scale solar projects should be located on degraded or disturbed land such as abandoned agricultural fields, industrial sites, and near existing structures rather than on public lands containing intact natural biological communities, particularly those that include threatened, endangered or other at-risk species.

As we and colleagues at other conservation organizations have repeatedly stated, the best way to develop the renewable energy resources of the CDCA is through comprehensive, pro-active planning, involving federal, state and local governments to identify the most appropriate areas for such development – i.e., development zones – and to guide development to those zones.

7-5

That said, we recognize that this proposed project is in a BLM-designated Solar Energy Zone although the requirements of that designation are not applicable to this project because the original application was filed before the zone was designated. We also recognize that it is in a previously approved ROW area. What is more, we recognize that the proposed project has been reconfigured in significant ways, thus minimizing the impacts predicted for its predecessor as well as resource conflicts identified by us. For example, in

addition to reducing the acreage and changing the technology, the proposed project, if approved, will use no natural gas, *see* Table 2-2, p. 2-6, eliminating the GHG emissions that would otherwise have resulted from use of the original technology. It will involve the drilling of fewer groundwater wells – 3 instead of 10, *id.*, p. 2-14 and use less water for construction and operations and management, *id.* Equally importantly, it will eliminate from development certain areas with desert dry wash woodlands in the southwest portion of the ROW area, id., p. 2-34, a resource that our groups have been particularly concerned about in connection with this project (as well as the one immediately to the north). Specifically, the Modified Blythe project avoids most of the blue palo-verde – ironwood microphyll woodlands across the southwest quadrant of the project's original footprint. A total of 26 acres of microphyll woodland will be impacted within the modified footprint, a reduction from 225 acres potentially impacted by the original Right-Of-Way footprint. Additionally, 173 acres of sparse blue palo-verde – ironwood stands will be impacted, a reduction from 413 acres impacted by the original ROW footprint.

7-6 cont.

While the Modified Project incorporates improvements compared to the previously approved ROW, our groups believe first that it must be improved still further. And second, we believe that the DEIS must be improved as well. Our specific comments which follow below are intended to offer ways in which the project can be made more environmentally appropriate and the BLM's NEPA process improved. We hope that both the project proponent and the BLM will give them serious consideration.

7-7

2. Purpose and Need Statement

The proposed action that is the subject of this DEIS involves the amendment of an already approved right of way. Nonetheless, the purpose and need statement set out in the DEIS still appears to us to be too narrow. The document states that the purpose and need "is to respond to the Grant Holder's request for a Level 3 variance ... and modification of the existing ROW grant," "[t]aking into account BLM's multiple use mandate...." Id. at ES-2. The purpose and need statement is important because it determines the scope of alternatives considered. Indeed, it is this purpose and need on which the BLM relies in order to justify its failure to consider other alternatives, including the alternative of a smaller, less impactful alternative as discussed in the section on alternatives immediately below.

With this proposal, the BLM has the opportunity to address a broader and, in our view, more legally defensible, approach to its purpose or need statement: i.e., one that addresses the need to generate, deliver and utilize greater amounts of electrical energy derived from renewable energy sources so that dependency on carbon-based fuels is reduced while preserving the natural and cultural resources of the CDCA. This is the statement that we recommended in our scoping comments and we were hopeful that the BLM would adopt it because the developer in this instance does not have a power purchase agreement.

7-8

In the past, the agency has frequently tied the purpose and need for a proposed project to the applicant's power purchase agreement. As a result, the purpose and need statements have resulted in EISs that examined projects at a specific location and a specific size in terms of power output and acres needed to meet the terms of the applicable PPA. We do not support tying the purpose and need to a power purchase agreement as it may potentially impede BLM's ability to analyze a full range of alternatives. Here, regrettably, the BLM is relying on the applicant's preference of project size to dictate the purpose and need, without even the requirements of a power purchase agreement to support this restriction. In fact, in recent years, utilities have significantly reduced their appetite for larger projects, indicating that a smaller project that excluded sensitive biological resources, could in fact be equally commercially attractive.

The company wants to change the terms of the right of way it purchased. The reasons for this change include, at least impliedly, the desire to avoid or at least minimize adverse environmental impacts that would otherwise result. By adopting its narrow purpose and need statement, the BLM has foreclosed the examination – at least in the DEIS – of options which would be more ecologically sound, including those

discussed below. Such options are fully consistent with BLM's multiple use mandate and, as discussed below, are eminently reasonable. We urge the BLM to revise its approach to the purpose and need statement and alternatives considered in the final EIS for this proposal in order to fully satisfy applicable legal requirements, see, e.g., National Parks Conservation Assn v. BLM, 586 F.3rd 735 (9th Cir. 2009), and thus help ensure that environmentally acceptable projects – which this project may end up being –will not only be permitted but will also be built without unnecessary delays.

7-8 cont.

3. Alternatives]

As we have pointed out repeatedly in our comments on other proposed utility scale solar projects, NEPA requires that the BLM consider a range of alternatives, which is "the heart of the environmental impact statement." 40 CFR § 1502.14. NEPA requires BLM to explore and objectively evaluate a range of alternatives to proposed federal actions. See id., §§ 1502.14(a) and 1508.25(c). All reasonable alternatives, including more environmentally protective options, must be examined, "with the range dictated by the nature and scope of the proposed action." Northwest Envtl. Defense Center v. Bonneville Power Admin., 117 F.3d 1520, 1538 (9th Cir. 1997). See also 40 CFR § 1502.14. We appreciate that, as indicated above, the proposed project is smaller than the previously approved one as well as that BLM did "compare" the proposal to another option that was also smaller than the original approved one. Nonetheless, we believe that the agency should have considered an alternative that has fewer acres than the proposed project as we urged in our scoping comments.

7-9

As stated in those comments, the BLM should have examined an alternative that would allow for development only within the eastern one-half of the ROW area. Such an alternative would significantly reduce habitat loss and impacts to several species of special concern. As such, it would address concerns about development in the ROW that were raised by our groups previously. Additionally, analysis of such an alternative would allow analysis of the potential of shifting development to the east including already degraded private lands located immediately east of the proposed project site (the "Blythe Mesa area").

In addition, and at the very least the BLM should have considered an alternative that excluded lands within the applicant's Unit 4 which is located in the western half of the right of way footprint and includes 886 acres. DEIS, p. 2-3. Unit 4 (as described in the amended project description filed with the CEC) contains very sensitive and important resources including numerous washes which support plant communities comprised of certain species of sensitive vegetation such as smoke tree, blue palo-verde and ironwood. The washes also support other important vegetation types, including an association comprised of galleta grass, often in combination with brittlebush and other shrubs and the desert lavender alliance (*Hyptis emoryi* shrubland alliance). These washes and their associated vegetation provide particularly important habitats for wildlife species in the area, including the desert tortoise, numerous resident and migratory birds, mule deer and carnivores. Washes in this area of extensive desert pavement provide greater amounts of food, water and cover that support much of the biological diversity in the area.

7-10

In **A Natural History of the Sonoran Desert (2000)**, Mark Dimmitt wrote that "dry washes occupy less than five percent of this subsection (the Lower Colorado River subsection) of the Sonoran Desert, but support ninety percent of its bird life."

Precisely because the proponent does not have a power purchase agreement for the proposed project these particular alternatives are reasonable. Both are within the footprint of the ROW to be amended, just like the Modified Project, and would have fewer environmental impacts than the Modified Project. Accordingly, the Bureau should include them in the final EIS.

4. <u>Cumulative Impacts</u>

The DEIS relies on a NECO vegetation map published in 2002 to calculate cumulative effects from existing and foreseeable future projects on desert dry wash woodland (DEIS p. 3.3-9).² The DEIS confines the geographic scope of cumulative impacts affecting vegetation resources to the Palo Verde Valley (p. 3.3-8), and sets the baseline date of environmental conditions analyzed in the DEIS "on or about August 30, 2013" (DEIS p. 3.1-1). The DEIS calculates that projects analyzed will cumulatively impact 16,030 acres, or 14.8%, of a total 108, 335 acres of desert dry wash woodland occurring within Palo Verde Valley, and that 26 of the 16,030 impacted acres are due to the Modified Blythe Project footprint (Table 3.3-2, DEIS p. 3.3-9).

While the 2002 NECO vegetation map provided the best-available vegetation information for its time, by today's standards and available information, the 2002 NECO vegetation map is coarse-scale, spatially inaccurate, and outdated. In April 2013, The California Department of Fish and Wildlife (CDFW) published the 2013 California Vegetation Map in Support of the Desert Renewable Energy Conservation Plan (2013 DRECP Vegetation Map). This map along with its associated reports and geodatabase were funded in part by the BLM and greatly improve the ability to resolve locations of plant communities with finer resolution (1-10acre minimum mapping units), quantify the aerial extent of plant communities with higher spatial accuracy, assess the quality of discrete stands of vegetation, and identify vegetation types using nomenclature that reflects State and national classification standards.³

7-11

The 2013 DRECP Vegetation Map delineates a total of 12,076 acres of blue palo-verde - ironwood, and 347 acres of mesquite woodlands within the Palo Verde Valley (PVV; see Figure 1)⁴. This totals 12,423 mapped acres of microphyll woodlands within the area described in the DEIS as the geographic scope of the cumulative effects analysis for vegetation resources. Of this total, 2,337 acres, or 19% of the PVV microphyll woodlands will be impacted by 5 projects with proposed / approved BLM ROWs within Palo Verde Valley (Gypsum, McCoy enXco, McCoy-FPL, Modified Blythe, Desert Quartzite). The map identifies an additional 72,986 acres of sparse microphyll stands within the Palo Verde Valley. 8,781 acres of this total will be impacted by the 5 BLM ROW projects within PVV.

Approximately 12,760 acres of microphyll woodlands, predominantly blue palo-verde - ironwood, and 52,385 additional acres of sparse microphyll stands occur within the developable lands of the Riverside East SEZ⁵ (see Figure 2). 5,492 acres of microphyll woodlands and an additional 14,405 acres of sparse stands occur within renewable energy ROWs in and adjacent to the Riverside East SEZ. Table 1 lists the acreage of microphyll woodlands and sparse stands within preliminary and verified BLM ROWs in the Riverside East SEZ. Figure 2 illustrates the extent and locations of impending losses of microphyll woodlands within and adjacent to the Riverside East SEZ.

The geographic scope used to analyze cumulative effects of projects on microphyll woodlands differs between the original Blythe project 2010 FEIS (NECO planning area), and the Modified Blythe DEIS (Palo

² See below for a more thorough discussion of the flaws with relying on the 2002 NECO vegetation map for effects analysis of microphyll woodland.

³ For example, the older term Desert dry wash woodland is parsed more finely in the 2013 DRECP Vegetation Map into five microphyll woodland plant community types; blue palo-verde - ironwood, smoke tree, desert willow, mesquite, and mesquite on coppice dunes. All but blue palo-verde - ironwood communities are ranked as rare natural communities.

⁴ Palo Verde Valley boundaries are based on the CalWater 2.2.1 geodatabase for the Palo Verde watershed unit. We equate the Palo Verde watershed boundaries with the Palo Verde Valley geographic scope for cumulative impacts assessment to plant communities, as the DEIS is not clear on what geographic boundaries are used for the Palo Verde Valley.

⁵ Vegetation acreage values calculated from the 2013 DRECP Vegetation Map. As improved in detail as the 2013 map is, its 6 million-acre effort will not achieve the level of detail provided by a properly conducted project-level mapping effort. For example, across the 6 million acre area, woodlands less than 90ft in width were not mapped. Therefore the acreage values above likely under represent total acreage of microphyll woodlands.

⁶ Project locations and acreage obtained from geodatabase file (RenewEnergyROW_v10.gdb) downloaded 03/07/14 from BLM's GIS data portal website (http://www.blm.gov/ca/gis/). Vegetation acreage obtained from the 2013 DRECP Vegetation Map geodatabase file (Mojave Vegetation for the DRECP, final (ds735)) downloaded from CDFW VegCAMP GIS data portal (https://www.dfg.ca.gov/biogeodata/gis/veg.asp).

Verde Valley). The Modified Blythe DEIS, while stating that the geographic scope for cumulative impacts to vegetation is the Palo Verde Valley, include projects outside of the PVV when calculating direct impacts to vegetation (e.g., Desert Sunlight, Palen, Genesis). While we agree that cumulatively these and other projects will greatly impact these critical resources, we urge the BLM to ensure microphyll mitigation acquisitions are located in ecologically appropriate places and protected in perpetuity. For example, compensatory mitigation requirements of CEC Condition of Certification BIO-22 (for impacts to waters of the state) call for acquisition of microphyll woodlands in either the Chuckwalla Valley or Colorado River hydrologic units, both of which differ from the geographic scope of cumulative effect analysis. The Final EIS must re-examine the acreage calculations for cumulative effects to microphyll woodlands based on the 2013 DRECP Vegetation Map, and reconcile the geographic scope between past and current analysis efforts in a manner that recognizes cumulative impacts to vegetation resources from current and proposed projects within and adjacent to the Riverside East SEZ developable lands. Our concern results from the fact that there is a diminishing amount of microphyll woodland available for mitigation acquisition and conservation. We are especially concerned because the mitigation acquisition and conservation for microphyll woodlands needs to occur within the same area where the impact occurs, so that the localized resources are not extirpated.

7-12 cont.

5. <u>Desert Dry Wash Vegetation</u>

The northwestern part of the proposed Modified project contains the greatest diversity and density of biological resources, including braded washes of varying size and complexity, most of which support vegetation dependent on intermittent water flow from precipitation events. The Desert Dry Wash vegetation, comprised largely of blue palo-verde, smoke tree and ironwood, is prominent in many of the washes. Microphyll vegetation are generally deep-rooted small-leaved desert shrubs and trees growing primarily in the Colorado / Sonoran subregion of California's desert. The term microphyll woodlands refers specifically to deep-rooted, small-leaved (microphyllous) desert plant communities whose growth forms are predominantly trees or tree-like shrubs. Species typical of the designation include blue palo-verde, ironwood, mesquite, smoke tree, and desert willow. In the Sonoran subregion of California's desert, including the Riverside East Solar Energy Zone (SEZ), microphyll woodlands are predominantly blue palo-verde and ironwood communities.

Microphyll woodlands are important structural components of desert landscapes because they provide vertical nesting and roosting space for both resident and migratory bird species (including Southwestern willow flycatcher, Least Bell's vireo, Bendire's thrasher, Crissal thrasher, and Lucy's warbler), shade and refuge for terrestrial species (including burro deer, Leaf-nosed bat, Couch's spadefoot toad, and big horn sheep), and are able to sequester atmospheric CO2 and regulate its storage, at high concentrations, underground.

The 2013 DRECP Vegetation Map delineates areas of microphyll woodlands (stand densities =/> 2.5% cover, 90ft. minimum width), as well as areas of sparse blue palo-verde - ironwood stands where microphyll trees occur consistently across the landscape but at densities too sparse (< 2.5% cover) to be counted as woodlands. These latter areas are often small rivulets of blue palo-verde and/or ironwood that occur between pavement surfaces from runoff being focused into the channels and are too narrow to have been mapped as per the 90ft. minimum width chosen for this mapping effort.

Acreage mapped as microphyll woodlands in the 2013 DRECP Vegetation Map and comparably mapped desert areas, ⁷ capture the 2013 biological baseline for these ecologically important communities, and provide a

⁷ California desert vegetation maps created using the National Vegetation Classification System's Alliance-level classifications for microphyll woodland communities: the 2013 DRECP Vegetation Map, the Anza Borrego State Park Vegetation Map, the Joshua Tree National Park Vegetation Map, and data points associated with the Mojave Desert Ecosystem Program (MDEP) vegetation map, and the Northeast Colorado (NECO) Plan's vegetation map.

means for determining compensatory mitigation requirements for microphyll communities during desert land use planning. This information was publically accessible in April 2013.

Acreage mapped as sparse microphyll stands in the 2013 DRECP Vegetation Map are useful for identifying desert areas that provide values related to landscape structure and ecological process ascribed to microphyll plants. While woodlands are counted toward compensatory mitigation requirements, both woodlands and sparse microphyll stands provide important biotic and abiotic functions of deep-rooted desert trees, some of which are distinct from those provided by surrounding desert shrublands.

7-13 cont.

We commend the Modified Blythe project proponents for modifying the project footprint so as to avoid most of the microphyll woodlands across the southwest quadrant of the project's original footprint. A total of 26 acres will be impacted within the modified footprint. We believe with a relatively minor reduction of the project footprint, a change which would not affect the project's commercial viability, the project could avoid these impacts, significantly improving the projects environmental impacts.

7-14

Additionally another 34 acres of blue palo-verde - ironwood woodlands, and 30 acres of sparse stands immediately adjacent to and downstream of Unit 3 will experience altered hydrologic conditions as a result of the project. The DEIS does not address how these additional acres of blue palo-verde - ironwood stands will avoid indirect impact from altered surface hydrology caused by the project footprint immediately upstream. The Final EIS must assess whether these additional 34 acres of woodlands adjacent to and downstream of Unit 3 represent additional impacted microphyll woodlands for which additional management actions or mitigation is required.

7-15

Another 173 acres of sparse microphyll stands will be impacted by buildout of Units 2 and 3. We raise this issue to account for the <u>cumulative loss of ecological function</u> and value of microphyll communities represented by both woodlands and sparse stands that is occurring as a result of direct and indirect effects from desert renewable energy development.

7-16

6. Migratory Birds

Large-scale renewable energy facilities in California are having direct and indirect impacts on migratory birds. The scale of the impacts and the significance to the overall population abundance and ecology of migratory bird species is potentially significant, yet due to a lack of standardized monitoring and analysis, remains unknown. It is essential that standardized before-after-control-impact surveys of migratory birds are conducted when developing new projects, including the Modified Blythe Solar Power Project in order to understand how renewable energy projects are affecting our migratory bird populations and to ensure that projects are developed in accordance with federal law and international treaties.

7-17

At this time, there are three large-scale solar energy projects under construction or operational in the California desert and there are more under review or approved. The land being developed for renewable energy is habitat used by migratory bird species as they migrate and periodically stopover at various sites. These areas are crucial for the viability of the migratory populations. At solar facilities in California that are either under construction or operational, individuals of over 40 species of migratory birds have been found injured or dead. Avifauna impacted by these facilities includes multiple species of raptors, passerines, and waterbirds, including the endangered Yuma clapper rail (Rallus longirostris yumanensis), and the proposed Yellow-billed cuckoo (Coccyqus americanus).

7-18

We are seriously concerned that birds of multiple species perceive solar facilities as large bodies of standing water or reflected airspace through which to fly. In the case of power tower technology, we are concerned about the effect on birds that come into contact with elevated flux levels, resulting in immolation.

Pursuant to Executive Order 13186, federal agencies taking actions that have, or are likely to have, a measurable negative effect on migratory bird populations are responsible for promoting the conservation of migratory birds. Per the Migratory Bird Treaty Act, and related regulations, the FWS has no framework to accept compensation to help mitigate a project's impact on migratory bird populations and habitats; however, the BLM may accept mitigation in collaboration with the FWS. At this time, it is essential that the agencies focus on identification of the source of mortality so that it can be avoided completely or minimized.

7-19

With regard to the Blythe project, we recommend the BLM require the project proponent to accumulate accurate and reliable information on the background mortality rate of migratory birds at the project site and to establish protocols for mandatory standardized monitoring during and post-construction. Once the monitoring is in place, BLM can begin to assess the impacts to migratory birds and develop strategies to avoid, minimize and mitigate these impacts at other facilities.

7-20

In any case, because every large scale solar project approved by BLM has had an indirect impact through loss of habitat for migratory birds, and since this loss is potentially significant, the DEIS must provide for mitigation lands for this loss of habitat under the Migratory Bird Treaty Act. As is well documented, this mitigation, to be effective, needs to involve riparian areas, additions to wildlife reserves and/or conservation and restoration of lands adjacent to riparian corridors or wildlife reserves. Consultation with the USFWS will provide a ratio, which we suggest should be greater than 1:1 due to the cumulative impacts of this project and others in the same area.

7. Yuma Clapper Rail

The DEIS incorrectly identifies the Yuma clapper rail "is expected to occur in the vicinity of the project study area only as a migrant" (DEIS at PDF pg. 221). Actually, the U.S. Fish and Wildlife Service identifies the population along the Colorado River as non-migratory⁸, and therefore, the resident population could be impacted when making non-migratory movements around the Colorado River Valley.

7-21

8. Failure to Fully Evaluate At-Risk Avian Species

Because we agree with the DEIS that "[m]igratory birds also may be attracted to solar panel arrays, possibly interpreting the reflective panels as bodies of water" (DEIS at PDF pg. 225), it is likely that on-site avian surveys are inadequate to evaluate the potential impacts of the proposed project to avian species. Therefore the DEIS should have looked at nearby water features to evaluate the number and types of species that could be attracted to the thousands of acres of PV panels. Review of ebird local hotspots indicate that numerous special status species occur at locations very close to the proposed project site including:

Common Name	Scientific Name	Status ¹	Location ² BFP/BWTP/BDCP/MC	
American kestrel	Falco sparverius	SSC(BP)	P BFP/BWTP/BDCP/MC	7-2
White-faced ibis	Plegadis chihi	SSC	Р	
Northern harrier	Circus cyaneus	SSC(BP)	BFP/BDCP/MCP	
Burrowing owl	Athene cunicularia	SSC(BP)	BFP/BWTP/MCP	
Osprey	Pandion haliaetus	SSC(BP)	BFP/MCP	
Peregrine falcon	Falco peregrinus	SFP	BFP	
Prairie Falcon	Falco mexicanus	SSC(BP)	BWTP/BDCP/MCP	
Swainson's hawk	Buteo Swainsoni	ST	BWTP/MCP	
snowy plover	Charadrius alexandrinus			
(interior population)		SSC	BWTP/RE	\bigvee

⁸ USFWS 2006. Five year review – Yuma clapper rail. http://ecos.fws.gov/docs/five-year-review/doc782.pdf

² BFP = Blythe Fish Po BWTP = Blythe Water BDCP= Blythe D Can RE= River Estates

Recent evidence from a large PV solar project – Desert Sunlight - and a solar trough project – Genesis documented many water bird mortalities⁹. The proposed project is located in a recognized avian migratory corridor – the Colorado River corridor and adjacent to one of Audubon's global Important Bird Areas – the lower Colorado River Valley¹⁰

7-23

Additionally, as part of the California Energy Commission proceedings for the Blythe Amendment, an estimate of impacts to avian species was performed¹¹, and that determination should be used as a basis for evaluating the impacts to avian species in this environmental review process in the supplemental DEIS.

7-24

7-25

9. Willow Flycatcher

The DEIS overlooks the presence of the willow flycatcher (*Empidonax trallii*) near the project site. The southwestern willow flycatcher is a federally endangered species. While the willow flycatcher has not been reported on the proposed project site, it has recently been recorded very close to the site along the Colorado River. According to eBird hotspot list, which is reviewed by local experts prior to posting, willow flycatchers were documented using the resources at River Estates and the Mayflower County Park (see above table). It is unclear if the birds were the federally protected southwestern willow flycatcher. However, southwestern willow flycatchers are known to migrate along the Colorado River¹², and it is possible that the willow flycatchers were the southwestern subspecies. Therefore, the BLM should consult with US Fish and Wildlife Service on impacts associated with the proposed project to the endangered southwestern willow flycatcher.

10. Burrowing Owl

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⁹ http://www.kcet.org/news/rewire/solar/water-birds-turning-up-dead-at-solar-projects-in-desert.html; http://docketpublic.energy.ca.gov/PublicDocuments/09-AFC-

⁰⁸C/TN200657_20130930T120056_August_2013_Monthly_Compliance_Report.pdf

¹⁰ http://ca.audubon.org/california-iba-interactive-site-map

http://docketpublic.energy.ca.gov/PublicDocuments/09-AFC-

⁰⁶C/TN201152_20131108T155000_Testimony_of_K_Shawn_Smallwood_PhD.pdf

¹² USFWS 2013 http://www.gpo.gov/fdsys/pkg/FR-2013-01-03/pdf/2012-30634.pdf at PDF pg 11.

The DEIS uses dated data for the analysis of burrowing owl impacts on the site.

7-26

While burrowing owls are declining in California, the remaining stronghold for burrowing owls in California – the Imperial Valley – has documented decline of 27% in the past¹³, resulting in an even more dire state for burrowing owls in California. Because burrowing owls are in decline throughout California, and now their "stronghold" is documented to be declining severely, the burrowing owls on this proposed project site (and on other renewable energy projects) become even more important to species conservation efforts. While the acquisition of habitat specifically for burrowing owls as offsets to impacts is important, it is impossible to evaluate the impact of the proposed project primarily because the actual number of breeding pairs of burrowing owls on the proposed project site is not evident. Absent accurate data on the actual number of burrowing owls that could be impacted, the DEIS simply cannot effectively analyze the impacts.

7-27

Therefore it is also unclear how adequate mitigation can actually be determined. These basic data need to be included in the revised DEIS.

7-28

Because there is no scientific evidence that passively relocating burrowing owls is a successful strategy for long-term survival of burrowing owls, if owls are to be "passively relocated", the only way to evaluate the effectiveness of that action is monitoring, therefore the BLM needs to require monitoring of passively relocated owls to determine their ultimate fate.

7-29

The mitigation acquisition to offset impacts to on-site burrowing owls is woefully inadequate. Mean burrowing owl foraging territories are 242 hectares in size, although foraging territories for owl in heavily cultivated areas is only 35 hectares¹⁴. The DEIS fails to identify the number of territories that occur on the proposed project site. Absent the actual number of territories that overlap with the proposed project site, the evaluation of mitigation acquisition is flawed. However, additional mitigation acreage is likely needs to be required – calculated using the mean foraging territory size times the number of territories, will result in a much greater number of acres of habitat that would need to be acquired, although using the average foraging territory size for mitigation calculations may not accurately predict the carrying capacity and may *overestimate* the carrying capacity of the lands selected for mitigation. While the DEIS may have relied on guidance from CDFW from 2012, that guidance still does not fully incorporate current population declines¹⁵ and additional research on the species habitat¹⁶. Lastly, because the carrying capacity is tied to habitat quality, mitigation lands that are acquired for burrowing owl that can not be avoided be native habitat on undisturbed lands, not cultivated lands, which are subject to the whims of land use changes. The long-term persistence of burrowing owls lies in their ability to utilize natural landscapes, not human-created ones.

7-30

11. Badger and Desert Kit Foxes

The desert kit fox and badgers are experiencing unprecedented impacts from development of renewable energy projects in their habitat. For desert kit fox, to date on public lands alone, eighteen solar and

¹³ Manning 2009.

¹⁴ USFWS 2003

¹⁵ Manning 2009

¹⁶ USFWS 2003

transmission project applications covering more over 96,000 acres are currently filed as of January 2013¹⁷. Fifteen approved solar projects, most of which are currently under construction, cover almost 39,000 acres of desert kit fox habitat¹⁸. Over 30,000 additional acres of proposed solar projects are actively undergoing environmental review¹⁹. As of January 2013, eleven wind projects covering almost 75,000 acres have been approved with many of them in the construction phase²⁰. Three additional projects covering 16,611 acres are currently under environmental review²¹. In addition, twenty-eight projects are authorized to do wind testing on almost 270,000 acres²². Another forty wind project applications are in development or propose testing, covering an additional 485,000 acres²³. The potential cumulative development for wind in desert kit fox and badger habitat could cover close to 850,000 acres. In our review of these projects, very few of them evaluate the impacts to desert kit fox populations or require any mitigation other than "passive relocation". The DEIS still fails to adequately discuss the desert kit fox in the context of their great site fidelity, challenges of "passive relocation" with this species that generally go to great effort to return to their on-site territories.

7-31 cont.

Additionally, the DEIS relies on outdated data on desert kit fox occurrence on the proposed project site. T 7-32 The DEIS fails to estimate the number of desert kit fox or badgers on the project site, or analyze impacts to them from the proposed project. Through COC Bio-17 in the DEIS (at PDG pg. 105) and the requirement of an American Badger and Desert Kit Fox Mitigation and Monitoring Plan, additional safeguards are put in place for the kit fox and badger. However, that plan (along with many others) are not available as part of the public review. As part of that plan, a "monitoring and reporting plan to evaluate success of the relocation efforts and any subsequent re-occupation of the project site" is required, and long-term monitoring for the life of the project of the "passively relocated" animals needs to be included.

7-34

Among other concerns about passive relocation, we share all of the State veterinarians' concerns about passive relocation as stated in the CEC proceeding²⁴:

7-35

- "canine distemper virus (CDV) can cause repeated (cyclical) outbreaks. The time when this is most likely to happen is when susceptible young of the year are growing up and dispersing because density is high and animals are moving, therefore there is more opportunity to transmit the virus and more naïve animals present on the landscape to be infected. This time of year also corresponds to the time when projects are permitted to passively relocate foxes whose dens are within the project construction area
- Passive relocation or hazing activities conducted in an area experiencing or adjacent to distemper cases may enhance disease transmission and spread by multiple mechanisms.

http://www.blm.gov/pgdata/etc/medialib/blm/ca/pdf/pa/energy/solar.Par.84447.File.dat/BLM%20Solar%20Apps%2 0and%20Auths.pdf

http://www.blm.gov/pgdata/etc/medialib/blm/ca/pdf/pa/energy.Par.5556.File.dat/BLM%20Solar%20Apps%20&%2 0Auths%20July%202012.pdf and Kern County wind projects

http://www.co.kern.ca.us/planning/pdfs/renewable/wind_projects.pdf

http://www.blm.gov/pgdata/etc/medialib/blm/ca/pdf/pa/energy.Par.5556.File.dat/BLM%20Solar%20Apps%20&%2 0Auths%20July%202012.pdf

07C/TN200995 20131022T141658 Exhibit 2005 CDFW Outline for Proposed Desert Kit Fox Health M.pdf

¹⁷ BLM 2012. Solar Apps and Auths.

¹⁸ Ibid

¹⁹ Ibid

²⁰ BLM Wind Apps & Auths July 2012

²¹ Kern County wind projects http://www.co.kern.ca.us/planning/pdfs/renewable/wind-projects.pdf

²² BLM Wind Apps & Auths July 2012

²⁴ http://docketpublic.energy.ca.gov/PublicDocuments/09-AFC-

- o First, animals stressed by disturbance or relocation may be more susceptible to illness and death because CDV infection decreases immune function (ref).
- O Second, passive relocation activities in an area experiencing clinical CDV cases may result in increased movement of animals shedding virus, thereby increasing the number of new cases or enhancing the spread of disease into new areas.
- Little to nothing is known about the potential impacts of passive relocation on foxes from solar sites nor have alternative techniques been explored to determine best practices. Important unanswered questions include:
 - O Do passively relocated animals re-establish territories adjacent to the solar site? Or might this depend on the density or spatial distribution of foxes around a site.
 - O Do relocated foxes experience lower survival or different causes of mortality that might need to be addressed through mitigation efforts?
 - o Recursion rate how likely are relocated foxes going to try to get back on site and return to former den areas?
 - O Demographic shifts of neighbors
 - O Reproductive impact (n=1 relocated pair this year had den failure; most other dens were successful this year in producing pups).
 - o Rapid vs. slow relocation etc.
 - o Utilization of artificial dens
 - o Longer term translocation decisions
 - O Current monitoring limited in scope and inadequate to address needs (underfunded).
 - o Methods and outcomes for relocation are not evaluated systematically or reported."

These issues should also be incorporated into requirements for the proposed project, especially because this proposed project is close to the Genesis solar project, which was the site of the unprecedented first outbreak of canine distemper ever documented in desert kit fox.²⁵

12. Cryptobiotic soil crusts and Desert Pavement

The proposed project is located in the Mojave Desert Air Quality Management District area, which is already in non-attainment for PM-10 particulate matter²⁶. The construction of the proposed project further increases emissions of these types of particles because of the disruption and elimination of potentially thousands of acres of cryptobiotic soil crusts. Cryptobiotic soil crusts are an essential ecological component in arid lands. They are the "glue" that holds surface soil particles together precluding erosion, provide "safe sites" for seed germination, trap and slowly release soil moisture, and provide CO₂ uptake through photosynthesis²⁷.

The DEIS does not describe or quantify the on-site cryptobiotic soil crusts. The proposed project will disturb an unidentified portion of these soil crusts and cause them to lose their capacity to stabilize soils and trap soil moisture. The DEIS fails to provide a map of the soil crusts over the project site, and to present any avoidance or minimization measures. It is unclear how many acres of cryptobiotics soils will be affected by the project. The DEIS must identify the extent of the cryptobiotic soils on site and analyze the potential impacts to these diminutive, but essential desert ecosystem components as a result of this project.

While desert pavements are defined in the DEIS, and are mentioned as occurring on the proposed project site, quantitative acreage of pavement is not identified and the impact to air quality and hydrology from disturbance of desert pavements is not analyzed.

7-35 cont.

²⁵ http://articles.latimes.com/2012/apr/18/local/la-me-<u>0418-foxes-distemper-20120418</u>

²⁶ http://www.mdaqmd.ca.gov/index.aspx?page=214

²⁷ Belnap 2003, Belnap et al 2003, Belnap 2006, Belnap et al. 2007

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13. Missing Plans Necessary to Evaluate Adequacy of Mitigation

The DEIS relies upon the old BSPP FEIS and still fails to include key plans for public review. Plans identified in this DEIS and relied upon for adequate mitigation but which are unavailable include:

- Worker Environmental Awareness Program (WEAP) (DEIS at PDF pg. 222)
- Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP), (DEIS at PDF pg. 222)
- Desert Tortoise Relocation/Translocation Plan, (DEIS at PDF pg. 222)
- Raven Management Plan (DEIS at PDF pg. 223)
- Weed Management Plan (DEIS at PDF pg. 223)
- Avian and Bat Protection Plans (DEIS at PDF pg. 223)
- Decommissioning and Reclamation Plan (DEIS at PDF pg. 223)
- Couch's Spadefoot Toad Protection and Mitigation Plan (DEIS at PDF pg. 223)
- Project Construction Phasing Plan (DEIS at PDF pg. 224)

All of these plans are key components to evaluating the effectiveness of the avoidance, minimization and mitigation to biological resources by the proposed project. Their absence makes it impossible to evaluate the impacts from the proposed project. Each of these plans needs to be included in a revised DEIS. Given these inadequacies in the sections of the DEIS provided to date, it is impossible to provide a complete evaluation of whether the project will fully comply with relevant federal (and state) laws.

14. Failure to Analyze Impacts to North-south Wildlife Connectivity Corridor

While the proposed project is within the boundaries of the Riverside-East Solar Energy Zone identified in the Final Solar Programmatic Environmental Impact Statement (SPEIS), the Right of Way (ROW) may preclude a key provision in the SPEIS which requires that:

"Within the [Riverside-East] SEZ, two north–south wildlife corridors of sufficient width (a minimum width of 1.3 mi [2 km], but wider if determined to be necessary through future site-specific studies) should be identified by the BLM in coordination with the USFWS and CDFG. These corridors should be identified as non-development areas within the SEZ on the basis of modeling data (Penrod et al. 2012) and subsequent field verification of permeability for wildlife²⁸.

To our knowledge, these wildlife corridors remain unidentified and are certainly not identified in this DEIS. It is our concern that the lower bajada east of the McCoy Mountains is a key north-south connectivity corridor for wildlife. Despite the modified footprint of the proposed project, no analysis has been done on how the proposed project could impact or even preclude the identification and designation of this key wildlife corridor as required by the SPEIS.

15. Surface Hydrology and Ground Water

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Modified Blythe Solar Power Project DEIS Comments - 13

²⁸ FSPEIS at pg. 9.4-50.

Based on the latest Intergovernmental Panel on Climate Change report, ²⁹ we can expect that the North American Monsoon that frequents the Sonoran desert in California may increase in intensity and duration. This will affect the landscape of desert regions slated for large scale renewable energy development and must be considered when choosing sites and designs for utility-scale solar energy developments. Already, we have seen the impacts of summer monsoonal storms in the BLM's Riverside East Solar Energy Zone. This past August, intense storms rolled through the region and washed out roads and infrastructure. Utility-scale projects that remove vegetation, soil surface or stabilized pebble terraces are likely to exacerbate the impacts of increasing storm intensity in the region. We recommend the BLM carefully analyze the interconnected direct impacts of a changing climatic regime and large-scale soil and vegetation removal on drainage systems, sedimentation and soil erosion; and the indirect impacts to desert ecology, covered species, natural communities and human development.

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Reserved Water Rights: As BLM is well aware, the California Desert Protection Act ("CDPA") expressly reserved water rights for wilderness areas that were created under the act including the Palen-McCoy Wilderness and others. 16 U.S.C. §410aaa-76.30 The CDPA reserved sufficient water to fulfill the purposes of the Act which include to "preserve unrivaled scenic, geologic, and wildlife values associated with these unique natural landscapes," "perpetuate in their natural state significant and diverse ecosystems of the California desert," and "retain and enhance opportunities for scientific research in undisturbed ecosystems." 103 P.L. 433, Sec. 2. The priority date of such reserved water rights is 1994 when the CDPA was enacted. Therefore, at minimum, the BLM must ensure that use of water for the proposed project (and cumulative projects) over the life of the proposed projects will not impair those values in the wilderness that depend on water resources (including perennial, seasonal, and ephemeral creeks, springs and seeps as well as any riparian dependent plants and wildlife).

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Although no *express* reservation of rights has been made for many of the other public lands in the CDCA, the DEIS should have addressed the federal reserved water rights afforded to the public to protect surface water sources on all public lands affected by the proposed project. Pursuant to Public Water Reserve 107 ("PWR 107"), established by Executive Order in 1926, government agencies cannot authorize activities that will impair the public use of federal reserved water rights.

7-41

PWR 107 creates a federal reserved water right in water flows that must be maintained to protect public water uses. U.S. v. Idaho, 959 P.2d 449,453 (Idaho, 1998) cert. denied; Idaho v._U.S. 526 U.S. 1012 (1999); Cappaert v. U.S., 426 U.S. 128, 145 (1976). PWR 107 applies to reserve water that supports riparian areas, reserve water that provides flow to adjacent creeks and isolated springs that are "nontributary" or which form the headwaters of streams. U.S. v. City & County of Denver, 656 P.2d 1, 32 (Colo., 1982). Accordingly, BLM cannot authorize activities that will impair the public use of reserved waters covered by PWR 107.

BLM must examine the federal reserved water rights within the area affected by the proposed project and other proposed projects in this area that will use significant amounts of groundwater. This examination

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²⁹ The report states that: it is likely that the area encompassed by monsoon systems will increase over the 21st century. While monsoon winds are likely to weaken, monsoon precipitation is likely to intensify due to the increase in atmospheric moisture." The report also claims that the length of the monsoon season is likely to increase as well. (IPCC. Climate Change 2013: The Physical Science Basis. Summary for Policymakers. 27 September 2013. Available online at: http://www.climatechange2013.org/images/uploads/WGIAR5-SPM_Approved27Sep2013.pdf) ³⁰ The reservation excluded two wilderness areas further south than this project area with regard to Colorado River water. See 103 P.L. 433; 108 Stat. 4471; 1994 Enacted S. 21; 103 Enacted S. 21, SEC. 204. COLORADO RIVER. ("With respect to the Havasu and Imperial wilderness areas designated by subsection 201(a) of this title, no rights to water of the Colorado River are reserved, either expressly, impliedly, or otherwise.")

must include a survey of the any water sources potentially affected by the proposed project. The BLM must ensure that any springs, seeps, creeks or other water sources on public land and particularly within the wilderness areas are not degraded by the proposed projects' use of water and continue meet the needs of the existing wildlife and native vegetation that depend on those water resources.

7-41 cont.

PWR 107 also protects the public lands on which protected water sources exist. Accordingly, BLM should not only consider the impact of projects on water sources present on public lands, but also the direct and indirect impacts of the proposed project on the surrounding lands as well as impacts to the ecosystem as a whole.

7-42

We are also concerned that the discussion in the DEIS is also incomplete because it fails to address any potential water rights that could arguably be created from use of groundwater by the proposed project on these public lands. While we recognize that this issue may involve somewhat complex legal issues, at minimum, the BLM must address this question and to ensure that any water rights that could arguably be created will be conveyed back to the BLM owner and run with the land at the end of the proposed project ROW term. The BLM must provide a mechanism to insure that in no case will the use of water for the proposed project on these public lands result in water rights accruing to the project applicant that it could arguably convey to any third party. Therefore, any water rights arguably created by groundwater pumping on these public lands for the proposed project must not ultimately accrue to any third party for use off-site or onsite in the future for any other project. Moreover, BLM should ensure that the applicant will not use the groundwater associated with the project off-site for any purpose.

16. Climate Change

The Climate Change analysis in the DEIS references a 2010 analysis conducted for the original BSPP and addresses the potential GHG emissions as a result of the potential construction, operation and maintenance and decommissioning of the proposed project. The DEIS refers to the direct and indirect impacts on climate change for each of the stages of project development: construction, operation and maintenance and decommissioning. All of the emissions for each of these stages are attributed to vehicle and other machinery operation. Additionally, the DEIS (p 3.5-7) analyzes the amount of carbon uptake eliminated by disruption of 4,070 acres of vegetation. Based on the assumption that the desert uptakes 0.93 metric tons of CO2 per acre per year, the maximum carbon uptake expressed as CO2 that would be eliminated as a result of ground disturbance under the Modified Project alternative would be about 3,785 metric tons of CO2 per year. (DEIS, p 3.5-7) The DEIS also reports that an estimated 399,835 metric tons of CO2 emissions would be displaced annually as a result of the Modified Project implementation.

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We appreciate this analysis of CO2 emissions and climate change impacts and appreciate the impact summary provided in the DEIS. We would like to bring to the attention of the BLM new research being conducted by scientists at UC-Riverside's Boyd Deep Canyon Desert Research Center (Palm Desert, CA)³¹ for consideration in the climate change impacts analysis. The new research describes how carbon dioxide is being cycled and stored beneath the surface of California's desert. The work has implications for desert energy development, and highlights the importance of building projects on already-disturbed lands. While not published yet, we think it is important to highlight this new research for consideration as this project and others move forward and thus provide a summary below.

 $^{31 \}label{eq:main_section} The goals of this research are summarized in (Allen and McHughen 2011) available at: $$ \underline{\text{http://escholarship.org/uc/item/2ff17896}}.$ Research results are in prep. (Allen, pers. com.) as a report to the CEC later this year.

Deep-rooted desert vegetation (non-annuals) creates an underground system of roots and rhizomes where dissolved nutrients, water, and gases are exchanged between plant roots and surrounding soils. Within this dynamic subsurface zone, or rhyzosphere, carbon dioxide is both pumped from roots into surrounding soils and absorbed from surrounding soils into roots. This exchange occurs on daily cycles and is enhanced during wet periods when plant metabolism increases. The plants siphon CO2 from the atmosphere and transfer it to deep-storage underground, where scientists have measured concentrations up to 10,000ppm CO2 (where current atmospheric levels of CO2 are c. 400ppm). Parallel studies in active agricultural fields measured concentrations up to 50,000ppm CO2. In the agricultural plots, most of the subsurface CO2 diffuses back to the surface and reenters the atmosphere. Not so in the desert.

In a geochemical reaction occurring simultaneously and in response to desert plant root activity, rich concentrations of CO2 within the rhyzosphere combine with calcium, a primary element of desert soils, to form calcium carbonate (CaCO3) - the main ingredient of caliche. Over time, the upward diffusion of CO2 is delayed by the interaction with calcium (CaCO3 is formed, then dissolves, reforms, etc.), or prevented from resurfacing over geologic time by the formation of caliche.

7-43 cont.

When desert vegetation is removed by blading the surface, that area of the desert's ability to scrub atmospheric CO2 is lost. When desert soils are further disturbed and/or when desert caliche is exposed to the surface, air moisture and precipitation chemically release the CO2 trapped as calcium carbonate back into the atmosphere. Research into this phenomenon is summarized in a forthcoming research paper funded by the California Energy Commission.³²

This new research suggest that taken together, the removal of desert vegetation's ability to remove CO2 creates a loss, while the destabilizing of subsurface carbon import / export by loss of plant root function, and the exposure of subsurface desert soils to the atmosphere can result in far more CO2 greenhouse gas emissions per acre of disturbed desert soil - especially desert pavement - than previously calculated.

Disturbing desert soils during construction of desert projects can lead to dust storms, decreases in air quality, and health problems for nearby residents. Additionally, disturbing desert soils can lead to significant increases in greenhouse gas (CO2) releases by exposing deposits of calcium carbonate resident in desert soil (e.g., caliche) to dissolution by atmospheric moisture. This CO2 release would be especially acute when disturbing desert pavement (which are calcium carbonate-rich) across an area the size of a large-scale solar site.

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The DEIS includes an accounting for loss of carbon uptake by above ground vegetation that is removed during construction and operation. However, the DEIS does not include variables in the project's carbon budget that reflect increases in subsurface carbon diffusion into the atmosphere that now seem to occur once loss of surface vegetation destabilizes biotic and abiotic subsurface carbon exchange. Additionally, the DEIS lacks a calculation of increased GHG (CO2) emissions based on increases in dissolution of caliche and other CaCO3-rich soils exposed to the atmosphere during construction and operation. We raise these issues herein to alert the BLM to this emerging research, and recommend its incorporation into the Final EIS, and when reviewing future projects.

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17. Land Disturbance

The DEIS proposes to use various surface disturbance techniques to prepare the site for construction including "disc and roll" as well as "isolated cut/fill" techniques. Additionally, the Modified Project proposes to water patches of newly scraped land in order to control dust emissions. A drum roller is expected to return the soil to its previous state of compaction. Considering the proposed project is in an extremely unique part of the Colorado Desert known as the Palo Verde Mesa, which is an ancient Pleistocene terrace of the Colorado River, we do not expect either watering the soil to control dust emissions over the long term, nor

³² Pers. Comm. Between Dr. Michael Allen, UCR and Greg Suba, CNPS.

do can we believe that a drum roller will "return the soil to a compaction level similar to the preconstruction stage." (DEIS at 2-19) Water from the Colorado River washed over this area tens of thousands of years ago, leaving rounded water-worn pebbles and rocks that have created a natural stabilized soil surface. This soil surface has been in place since the Pleistocene and disruption of this ancient stabilized surface will result in the release of dust emissions leading to significant air quality impacts; soil erosion; and uncontrollable surface water flows during summer monsoon storms.

7-46 cont.

It has been shown at other solar facilities under development that mass grading, scraping, tilling or other methods of land disturbance across the entire project area is not necessary for operational functionality and safety. While solar trough technology has engineering constraints that require mass grading, we know that solar photovoltaic panels do not. The Ivanpah Solar Energy Generating Station (ISEGS) demonstrates that that mass grading or surface disturbance is not required to install mirrors. Similarly, solar photovoltaic panels should not require mass grading of the project area and we do not see any need to unnecessarily disturb the desert pavement and underlying soil, which, in turn causes erosion and unpredictable changes to surface hydrology on and off site. Given FLMPA mandates that any development actions should not cause "unnecessary and undue degradation of lands," (43 U.S.C. 1732(b)) and given there is minimal vegetation at the proposed project site, particularly if changes are made to avoid high-value vegetation such as Microphyll woodlands – none of which would present an operational or fire hazard – we do not see any need to disturb the desert pavement and underlying soils. As previously noted, mass grading and scraping of the desert pavement in the proposed project site would have impacts on air quality, greenhouse gas emissions, hydrology and wildlife. In the event that this project moves forward, the BLM should not allow mass grading or scraping of lands where it is unnecessary.

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18. . Conclusion

BLM included several mitigation requirements in the original ROD for Blythe as agreed upon between the developer, several parties that protested the original FEIS and the BLM and set forth in a protest resolution agreement. BLM must carry forward all relevant mitigation requirements set out in that agreement in the new DEIS, FEIS and ROD. The one measure that is clearly not being carried forward involves mitigation for impacts to Bighorn Sheep habitat. This change is understandable since the reduced footprint no longer impacts Bighorn Sheep habitat.

7-48

Thank you for your consideration of these comments. In light of the many omissions in the environmental review to date, we urge the BLM to revise and re-circulate the DEIS before making any decision regarding the proposed modified plan amendment and modified right-of-way application. Please feel free to contact us if you have any questions about these comments or the documents provided.

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Kim Delfino

California Program Director

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Defenders of Wildlife

Modified Blythe Solar Power Project DEIS Comments - 17

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References: (Provided in electronic format on disk)

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March 24, 2014

Via E-Mail

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Re: LIUNA Comments on Draft Environmental Impact Statement (EIS) for the proposed amendment to Right-of-Way (ROW) Grant CACA 048811 for the Modified Blythe Solar Power Project

Dear Mr. McMenimen,

Thank you for this opportunity to comment on the Draft Environmental Impact Statement (EIS) for the proposed amendment to Right-of-Way ("ROW") Grant CACA 048811 for the Modified Blythe Solar Power Project. These comments are submitted on behalf of Laborers International Union North America, Local 1184 ("LIUNA Local 1184") and its numerous members who reside in Riverside County, California.

Members of LIUNA Local 1184 live, work, and recreate in the vicinity of the Project site. These members will suffer the impacts of a poorly executed or inadequately mitigated Project, just as would the members of any nearby homeowners association, community group, or environmental group. Indeed, construction workers will suffer many of the most significant impacts from the Project as currently proposed, such as PM10 pollution emissions and accompanying Valley Fever risks from the Project. Therefore, LIUNA Local 1184 and its members have a direct interest in ensuring that the Project is adequately analyzed and that its environmental and public health impacts are mitigated to the fullest extent feasible.

We have prepared these comments with the assistance of environmental consultant Petra Pless, D.Env. Dr. Pless's comments are attached hereto as Exhibit A and are incorporated herein in their entirety.

Although the dramatic changes to the previously approved thermal solar facility have significantly reduced the environmental impacts of that planned but not built 1,000 MW project, the newly proposed solar photovoltaic facility remains a very large project with significant air quality impacts, especially during the four-year long construction

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phase. The Project area is designated as non-attainment for state ambient air quality standards for ozone and particulate matter equal to or smaller than 10 micrometers ("PM10"). EIS, p. 3.2-13 ("As disclosed in Section 3.2 of the 2010 PA/FEIS (Appendix A, p. 3.2-1 et seq.), the study area currently is designated as a non-attainment area for the state ozone standards and the state PM10 24-hour standard"); Id., p. 3.2-2 ("the state 8-hour ozone standard was exceeded in 2012"). Dr. Pless's review has turned up a number of concerns relating to the DEIS's discussion of the significance of impacts resulting from the Project's emissions during construction of PM10 and nitrogen oxides ("NOx"), which are precursors to ozone formation. Dr. Pless's analysis confirms that, contrary to the DEIS's apparent conclusion that Project construction emissions of criteria air pollutants will be less than significant, PM10 and NOx emissions from Project construction will contribute significantly to existing exceedances of the applicable air quality standards and remain significant. Accordingly, Dr. Pless recommends additional mitigation measures that should be added as conditions of the Project, and disclosed and discussed in the DEIS, including among other recommendations requiring measure AQ-SC4 to be applied at the boundary of the project area and requiring temporary shutdown of construction whenever fenceline monitoring for PM10 indicates that ambient air quality standards are exceeded

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LIUNA Local 1184 recognizes that the development of renewable energy is critical for the reduction of greenhouse gas emissions. Renewable energy is essential to forestall the worst consequences of climate change and to help the state of California meet its ambitious GHG emissions reductions goals. LIUNA Local 1184 supports the development of renewable energy production, including the development of solar power generation through both appropriately sited solar power utilities and distributed solar power generation. All solar power projects must be properly sited and carefully planned to minimize impacts on the environment. Renewable energy projects should avoid displacing prime farmland, be constructed and operated in order to avoid exacerbating PM10 and ozone pollution problems, avoid exposing workers and residents to dangerous Valley Fever spores, avoid impacts to sensitive species and their habitat, and be sited in proximity to electricity consumers to reduce the costs and impacts associated with new transmission corridors. Only by maintaining the highest standards in these and other ways can renewable energy production be truly sustainable. In regard to air pollution impacts, although the proposed Project does include some effective mitigation measures, given the severity of the PM10 and ozone problems in Riverside County and the extensive grading and other ground-disturbing activities required to build a project of this size, additional feasible conditions including additional construction shutdown triggers should be discussed in the DEIS and added to any ROW conditions in order for BLM to support a conclusion that the Project will not have a significant impact on air quality and will comply with all applicable state and federal air quality standards.

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I. THE DEIS DOES NOT MEET THE REQUIREMENTS OF NEPA.

Congress enacted NEPA in recognition of the "profound impact of man's activity on the interrelations of all components of the natural environment," including "industrial expansion, resource exploitation, and new and expanding technological advances." 42 U.S.C. § 4331(a). NEPA is the "basic national charter for protection of the environment." 40 C.F.R. § 1500.1(a).

NEPA requires that federal agencies prepare a "detailed statement" – known as an environmental impact statement ("EIS") – for all "major Federal actions significantly affecting the quality of the human environment." 42 U.S.C. § 4332. The EIS is intended to create an open, informed, and public decision-making process that insures "that environmental information is available to public officials and citizens before decisions are made and before actions are taken" and "to help public officials make decisions that are based on understanding of environmental consequences, and take actions that protect, restore, and enhance the environment." 40 C.F.R. § 1500.1. A federal agency's obligation to prepare an EIS extends to any federal action that "will or may" have a significant effect on the environment. 40 C.F.R. § 1508.3. The federal agency must "[r]igorously explore and objectively evaluate" a range of alternatives to proposed federal actions and their impacts in the EIS. 40 C.F.R. § 1502.14(a). The EIS must take a "hard look" at the environmental impacts of proposed major federal actions and provide a "full and fair discussion" of those impacts. 40 C.F.R. § 1502.1; see also National Parks & Conservation Ass'n v. Babbitt, 241 F.3d 722, 733 (9th Cir. 2001). "The 'hard look' 'must be taken objectively and in good faith, not as an exercise in form over substance, and not as a subterfuge designed to rationalize a decision already made." W. Watersheds Project v. Kraayenbrink, 632 F.3d 472, 491 (9th Cir. 2011). Nor can an EIS's discussion of adverse impacts "improperly minimize negative side effects." Id. at 491.

The evaluation of mitigation measures is an essential component of an EIS. A federal agency is required to evaluate possible mitigation measures in defining the scope of the EIS, in examining impacts of the proposed action and alternatives, and in explaining its ultimate decision. See 40 C.F.R. §§ 1502.14(f), 1502.16(h), 1505.2(c), 1508.25(b).

Agencies must insure the professional integrity, including scientific integrity, of the discussion and analysis in an EIS. 40 C.F.R. § 1502.24. The information in an EIS must be of high quality, as accurate scientific analysis, expert agency comments, and public scrutiny are essential to implementing NEPA. 40 C.F.R. §§ 1500.1(b), 1502.24.

III

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A. The DEIS Fails to Describe and Make its Data Reasonably Available for the Public to be Capable of Understanding and Reviewing the DEIS's Discussion of Air Quality Impacts.

The DEIS must make available the data upon which it purports to base its technical analysis. "NEPA does not permit an agency to rely on the conclusions and opinions [of experts] without providing both supporting analysis and data." Idaho Sporting Cong., 137 F.3d at 1150; Sierra Nev. Forest Prot. Campaign v. Tippin, 2006 U.S. Dist. LEXIS 99458, at *29-37 (E.D. Cal. Sept. 6, 2006). The CEQ regulations emphasize that "No material may be incorporated by reference unless it is reasonably available for inspection by potentially interested persons within the time allowed for comment." 40 C.F.R. §1502.21 (emphasis added). Although supporting studies need not be physically attached to an EIS, the studies must "be available and accessible" to the public for comment. Coalition for Canyon Preservation v. Bowers, 632 F.2d 774, 782 (9th Cir. 1980) (emphasis added). See also Trout Unlimited v. Morton, 509 F.2d 1276, 1284 (9th Cir. 1974). The DEIS's reference to the air emission analyses upon which its bases its PM10 and NOx discussions fails to meet these standards. Specifically, the DEIS fails to provide the technical report by AECOM which was submitted to the California Energy Commission ("CEC") in 2013 as an appendix to the Applicant's Revised Petition for Amendment.

As Dr. Pless points out, the average reviewer cannot be expected and may not be able to readily locate this AECOM report on the CEC's website. DEIS, p. 3.2-23. Given the central importance of this report to the DEIS's discussion of the Project's impacts, the report should be attached as an appendix to the DEIS in order to assure that the public has access to that analysis during the comment period.

Moreover, it appears that BLM may have factored in other data not disclosed in the DEIS because the data reported in the DEIS do not track some of the results reported in the AECOM report. Pless Comment, pp. 3-4. These inconsistencies are not explained by the DEIS. This disconnect between the DEIS and the referenced AECOM report demonstrates the lack of internal integrity evident in the DEIS's air quality discussion. *Id*.

B. The DEIS Arbitrarily Applies Thresholds Of Significance For Air Pollutants That Have Nothing To Do With The Region Where The Project Is Located And Entirely Ignore Thresholds Developed By The Mojave Desert Air Quality Management District Implementing Federal Air Standards In The Project Area.

In purporting to evaluate the Project's air quality impacts, the DEIS randomly selects the exact same significance thresholds of 100 tons per year for six distinct air pollutants despite the fact that the regional air standards for those pollutants are all different and without any explanation of how applying an arbitrary 100 ton per year

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standard to all six pollutants is related to assuring achievement of standards or no degradation of air quality in the Project area or region. See DEIS, p. 3.2-8. Based on those random thresholds, the DEIS asserts that, "[u]sing the *de minimis* levels as a gauge, it can be concluded that construction of the Modified Project would not result in or contribute to an exceedance of a federal AAQS." *Id.* This conclusion is not supported by relevant evidence.

8-5 cont.

The 100 ton per year thresholds applied by the DEIS are borrowed from EPA General Conformity levels used to determine whether nonattainment and maintenance emissions are exempt from a formal General Conformity determination by federal agencies with that agency. See Pless Comment, p. 5. Applying these levels as standins for air quality significance thresholds under NEPA is entirely arbitrary. The trigger numbers were designed based largely on the resources of federal agencies to perform the EPA conformity review rather than a conclusive finding of whether a project's air emissions might result in significant impacts under NEPA. EPA explained that these thresholds were set "relatively high," focusing on federal actions that would have the most significant air quality impacts rather than the totality of impacts required to be assessed by NEPA. Pless Comment, pp. 5-6.

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Nor do these thresholds reflect conditions in the Project area or Riverside County and its applicable air quality standards. The General Conformity rules are applicable to the entire country. They were no developed based on air quality or conditions in Riverside County. Such general numbers cannot reasonably be linked to rational significance thresholds that would assist BLM in determining whether a project's air pollution emissions will have significant environmental impacts in the Mojave Desert Air Basin. Indeed, as explained by Dr. Pless, "[w]ith respect to linking the regional significance of emissions under Section 176(c) and under NEPA, EPA clarified: "the definition of regionally significant in conformity applies only in this context and is not the same as the NEPA definition." Pless Comment, p. 6 (citing EPA, General Conformity Guidance: Questions and Answers, July 13, 1994; http://www.epa.gov/air/genconform/documents/gcgqa_940713.pdf). "In other words, the

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de minimis levels established by EPA to determine whether a General Conformity determination is required are not appropriate to determine whether a project would result in significant impacts under NEPA." Pless Comment, p. 6.

8-8

The General Conformity levels also fail to address short-term daily impacts of air standard violations, only providing an annual threshold. As a result, the General Conformity levels "cannot be used to determine whether short-term ambient air quality standards would be exceeded and can therefore not be solely relied upon for NEPA review." Pless Comment, p. 6. Nor are they related at all to the more stringent State air standards adopted by California. "While the Draft EIS acknowledges and allegedly evaluates the Project's potential impacts on these state standards it does not recognize that the federal *de minimis* levels are not designed for protection of state ambient air quality standards." *Id. See* Draft EIS, Tables 3.2-5 and 3.2-8.

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Contrary to the irrelevant thresholds selected by BLM for the DEIS, applicable significance thresholds exist for the Project area developed by the MDAQMD to determine the very question at hand – the significance of a project's emissions on local and regional air quality. Pless Comment, pp. 6-7. MDAQMD, California Environmental Quality Act (CEQA) And Federal Conformity Guidelines (Feb. 2009) ("MDAQMD Guidelines") (attached as Exhibit B). And, many of the air pollutants addressed by the MDAQMD are part of its mandate to enforce federal standards in the county approved by EPA. "[T]he Mojave Desert Air Quality Management District (District) is an expert commenting agency on air quality and related matters within its jurisdiction or impacting on its jurisdiction." Id., p. 2. The guidelines thresholds apply throughout MDAQMD's jurisdiction, including the Project site. Id., p. 3. The significance thresholds for NOx are 25 tons/year and 137 pounds per day. *Id.*, p. 10.1 MDAQMD unequivocally states that "[a]ny project is significant if it: 1. Generates total emissions (direct and indirect) in excess of the thresholds given in Table 6...." Id., p. 9 (emphasis added). In light of the Mojave Desert air basin's status as being in non-attainment of the state ambient air quality standards for PM10 and ozone, selecting generic national levels designed to protect federal agencies' budgets rather than local air pollution levels is entirely arbitrary. For the DEIS and BLM to ignore MDAQMD's highly relevant thresholds designed to consider the significance of a project's air quality impacts, is unreasonable and arbitrary and capricious.

C. By Relying on Excessively High Thresholds and Faulty Dispersion Modeling, the DEIS Arbitrarily Minimizes the Extent of Impacts That Will Result from the Project's Emissions of PM10 and ROGs.

NEPA forbids an EIS from downplaying a Project's impacts inconsistent with the relevant data. *See W. Watersheds Project*, 632 F.3d at 491. In this case, the DEIS arbitrarily claims that the Project's emissions of PM10 and ozone precursors, particularly NOx, will be less than significant. *See* DEIS, p. 3.2-12 "PM10 concentrations associated with the Modified Project would not be expected to contribute substantially to exceedances of PM10 AAQSs in downwind areas"); DEIS, p. 3.2-8. By ignoring the MDAQMD's highly relevant significance thresholds in favor of highly irrelevant national conformity rules, downplay the Project's air impacts is precisely what the DEIS does. As Dr. Pless explains:

[E]missions from construction of the Modified BSPP are high enough to exceed the MDAQMD's annual significance thresholds for NOx by 112 percent and for PM10 by 382 percent and the MDAQMD's daily

¹ Also of note, MDAQMD has established significance thresholds for PM10 of 15 tons/year and 82 pounds per day. *Id*. The significance thresholds for PM2.5 also are 15 tons/year and 82 pounds per day. *Id*.

8-9

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significance thresholds for NOx by 233 percent, for PM10 by 759 percent, and for PM2.5 by 22 percent.

Pless Comment, p. 7. "The exceedance of the MDAQMD's daily significance thresholds for NOx indicate that construction of the Modified BSPP may result in downwind exceedance of ambient air quality standards for ozone, for which NOx are precursors." *Id.* Failing to disclose these very significant exceedances undermines the DEIS effectiveness by avoiding rather than disclosing this readily understood and scientifically robust method of gauging a Project's air impacts.

8-10 cont.

In addition, the DEIS relies on the misleading theme that the previously approved larger thermal solar project *that was never built* is a rational point of comparing the air pollution impacts of the current project. The reader is informed that the new Project "reduces" air pollution from the previously approved project. See DEIS, pp. ES-6 – 14; 3.2-9. The efficiencies of tiering to a previous site-specific EIR cannot be used by the agency to misrepresent the actual baseline for a project.

8-11

A project that never existed is not relevant to a rational discussion of the current revised Project's existing environmental baseline. "The environmental baseline is an integral part of an EIS, because it is against this information that environmental impacts are measured and evaluated; therefore, it is critical that the baseline be accurate and complete. *Or. Natural Desert Ass'n v. Shuford*, 2007 U.S. Dist. LEXIS 42614 at *13 (D. Or. June 8, 2007) (citing America Rivers, 201 F.3d 1186 at 1195 and n. 15). "[W]ithout establishing ... baseline conditions ... there is simply no way to determine what effect [an action] will have on the environment and, consequently, no way to comply with NEPA." *Half Moon Bay Fishermans' Mktg. Ass'n v. Carlucci*, 857 F.2d 505, 510 (9th Cir. 1988); *American Rivers v. Fed. Energy Regulatory Comm'n*, 201 F.3d 1186, 1195 (9th Cir. 1999); see also Council on Environmental Quality, Considering Cumulative Effects under the National Environmental Policy Act (visited May 11, 1999) ("The concept of a baseline against which to compare predictions of the effects of the proposed action and reasonable alternatives is critical to the NEPA process.")https://ceq.eh.doe.gov/nepa/ccenepa/ccenepa.htm . "To fulfill NEPA's goal

process.")http://ceq.eh.doe.gov/nepa/ccenepa/ccenepa.htm. "To fulfill NEPA's goal of providing the public with information to assess the impact of a proposed action, the "no action" alternative should be based on the status quo -- with a full description of what the status quo is and how it was reached -- and should be consistently used as the benchmark by which the various alternatives are compared." *Ctr. for Biological Diversity v. United States BLM, 2009 U.S. Dist. LEXIS 90016 (N.D. Cal. 2009). The baseline to which an alternative is compared cannot assume the existence of the very project being reviewed. *See Friends of Yosemite Valley v. Kempthorne, 520 F.3d 1024, 1037-1038 (9th Cir. 2008). *See also Friends of Yosemite Valley v. Scarlett, 439 F. Supp. 2d 1074, 1105 (E.D. Cal. 2006) ("A no action alternative in an EIS is meaningless if it assumes the existence of the very plan being proposed"). This illogic is exacerbated when the DEIS compares the proposed action to an even larger version of the action.

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The DEIS's discussion of the Project's air quality impacts misdirects the public by focusing on its analysis of relative emission of air pollutants compared to the project that was never constructed.² As a result, the DEIS's discussion unreasonably applies a baseline inconsistent with the no action alternative and that does not reflect the status quo.

8-12 cont.

D. The EIS Fails to Consider Additional Feasible Mitigation Measures That Would Further Reduce the Project's Significant Air Quality Impacts From its Emissions of NOx And PM10.

In addition to ignoring or understating the Project's likely significant air quality impacts during construction and decommissioning from its substantial emissions of NOx, an important ozone precursor, and PM10, the DEIS fails to consider additional mitigation measures that would at least reduce these impacts. Pless Comment, pp. 8-11. Because the EIS understates the impact of these emissions, the impact will in fact be greater than suggested by the EIS and additional mitigations must be considered. By failing to consider these mitigations, the DEIS is inadequate.

8-13

Pursuant to NEPA, BLM "must utilize the EIS to discuss such mitigation measures in sufficient detail to ensure there has been a fair evaluation of the consequences." *High Sierra Hikers Ass'n v. U.S. Dep't of Interior*, 848 F.Supp.2d 1036, 1052-54 (N.D. Cal. 2012). In the EIS, BLM "must perform some assessment of whether the mitigation measures would be effective." *Id.* at 1056. "[The] assessment must include "an estimate of how effective mitigation measures would be if adopted" or a "reasoned explanation as to why such an estimate is not possible." *Id.* Because BLM did not take a hard look at additional mitigation measures to further reduce the Project's NOx and PM10 emissions, the DEIS is arbitrary as currently written.

8-14

As for ozone [NOx] impacts, the DEIS fails to acknowledge that construction activities would likely contribute to significant adverse ozone impacts. Compared with the significance thresholds adopted by the MDAQMD, there is ample evidence demonstrating that the Project's NOx emissions will be significant. In addition, as Dr. Pless explains, "the exceedance of the MDAQMD's daily significance thresholds for NOx indicate that construction of the Modified BSPP may result in downwind exceedance of ambient air quality standards for ozone, for which NOx are precursors." Pless Comment, p. 7. The DEIS's failure to acknowledge this impact is arbitrary and capricious.

8-15

In order to adequately address the significant impact of the Project's NOx emissions during construction and decommissioning, mitigation measures also must be identified and evaluated. "NOx are emitted from combustion sources such as

The only portion of the previously approved project that was initiated was grading of four miles of roads. DEIS, p. 1-2.

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construction equipment, trucks and construction worker commuter vehicles." Pless Comment, p. 7. The identified mitigation only applies to off-road diesel-powered construction equipment and does not address the significant ozone precursor emissions from the numerous on-road vehicles that will be needed for the Project's construction. Pless Comment, p. 10. The combustion emissions from off-site, on-road vehicles including haul trucks and construction worker vehicles are responsible for a majority of NOx emissions, accounting for 73 percent of total daily and 75 percent of total annual NOx emissions during construction. *Id.* And although measure AQ-SC5 would reduce the ozone precursor emissions from off-road diesel equipment as compared to the average construction fleet, those sources will still exceed the MDAQMD significance threshold. *Id.*.

8-15 cont.

In addition to exceeding that threshold, Design Feature AQ-SC3 ozone mitigation exempts all off-road construction equipment with a rating of less than 50 hp and all equipment on site for less than 10 days. DEIS, p. 2-49 (Table 2-6). However, the DEIS's emission estimates from the 2013 AECOM report assume that all equipment is subject to EPA Tier 3 emission factors. Pless Comment, p.10. Thus, rather than reduce emissions, the mitigation may very well permit increased emissions for these smaller or more temporary diesel engines compared to those reported in the DEIS's tables.

8-16

The DEIS also should consider and include mitigations for NOx and ROG emissions from on-road vehicles. First, it must be noted that the DEIS's conclusion about where project workers would be commuting from is inconsistent with the conclusion of the CEC. The CEC indicates that workers likely would come from closer communities, namely Blythe, Indio, and Ehrenberg, Arizona. See CEC Staff Assessment, Part A, p. 4.8-15. The DEIS, however, states that "[m]ost construction workers are expected to come from western Riverside County...." DEIS, p. 3.13-11. Wherever the workers come from, the applicant should be required to establish natural-gas powered shuttle buses with pick-up locations in the towns where workers likely will lodge or reside – either Blythe, Indio, and Ehrenberg, Arizona or a location in western Riverside County. Pless Comments, p. 11. If implemented properly, this mitigation would substantially reduce ROG emissions from worker vehicles, a significant source of the Project's ozone precursors.

8-17

As for on-road, diesel powered vehicles associated with the Project, BLM should require one of the following mitigation conditions. A condition should require that ninety percent of the truck carriers used by the Project shall be Environmental Protection Agency SmartWay partners. The DEIS could discuss a temporary variance from this percentage due to specified circumstances not created by the applicant. Alternatively, the Project should also establish a condition that all on-road diesel powered vehicles shall be equipped with CARB certified Tier 3 pollution control equipment (as set forth in http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm), capable of achieving at least 85% reduction in particulate matter and 25% reduction in nitrogen oxide emissions (or

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better). A mitigation increasing this requirement to Tier 4 standards as of January 1, 2015 should be evaluated for inclusion in the ROW conditions.

\ 8-18

MDAQMD's rules suggest a number of additional mitigation measures that are feasible and necessary to further mitigate the Project's excessive PM-10 emissions during its four-year construction phase.

MDAQMD Rule 401 provides:

A person shall not discharge into the atmosphere from **any single source of emission whatsoever** any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

- (a) As dark or darker in shade as that designated No. 1 on the Ringelmann Chart, as published by the United States Bureau of Mines, or
- (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subsection (a) of this rule.

8-19

MDAQMD, Rule 401. However, the DEIS identifies mitigation that is designed to violate Rule 401's standard. AQ-SC4 would excuse visible dust plumes from any additional controls unless they are observed "off the project site and within 400 feet upwind of any regularly occupied structures not owned by the project owner or (B) 200 feet beyond the centerline of the construction of linear facilities." DEIS, p. 2-49. However, Rule 401 applies throughout the site, not just within 400 feet of an off-site structure. Given that the nearest resident may be as far as a half-mile away from the nearest Project boundary, looking for and reacting to plumes at far-flung structures would encourage violations of Rule 401 rather than compliance. See DEIS, p. 3.10-2 (closest two residences are "approximately 2,300 feet west of the southwestern site boundary and the other approximately 4,000 feet south of the southern boundary"). In order to protect workers and persons passing through the site, Mitigation AQ-SC4 should be applied throughout the Project site. AQ-SC4 also should be clarified to require its additional dust control measures and possible shutdown whenever a visible plume is observed at the project's property line, rather than some off-site structure. Pless Comments, p. 9.

MDAQMD Rule 403 provides in relevant part:

- (a) A person shall not cause or allow the emissions of fugitive dust from any transport, handling, construction or storage activity so that the presence of such dust remains visible in the atmosphere beyond the property line of the emission source. (Does not apply to emissions emanating from unpaved roadways open to public travel or farm roads. This exclusion shall not apply to industrial or commercial facilities)....
- (c) A person shall not cause or allow particulate matter to exceed 100 micrograms per cubic meter when determined as the difference between upwind

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and downwind samples collected on high volume samplers at the property line for a minimum of five hours....

(e) Subsections (a) and (c) shall not be applicable when the wind speed instantaneously exceeds 40 kilometers (25 miles) per hour, or when the average wind speed is greater than 24 kilometers (15 miles) per hour. The average wind speed determination shall be on a 15 minute average at the nearest official airmonitoring station or by wind instrument located at the site being checked.

MDAQMD, Rule 403. Rule 403(a) reinforces the common sense of applying mitigations prohibiting visible plumes or implementing air pollution limits at the Project's property line, rather than at occupied structures at some distance from the work. Thus, as discussed above, AQ-SC4's focus on off-site structures appears inconsistent with this prohibition, as well as Rule 401. See Pless Comment, p. 9.

Rule 403(c) suggests an additional feasible mitigation that should be considered I the DEIS requiring upwind and downwind monitoring and establishing a PM10 standard of no increase in PM10 levels greater than 100 μ g/m³ that is more protective than Rule 403(c)'s standard. However, a trigger level of 50 μ g/m³ is more appropriate given the risks of Valley Fever and the existing degradation from PM10 in the area. In addition, the proposed monitoring should be accompanied by a temporary shutdown condition whenever the recommended PM10 level is exceeded. See Pless Comment, p. 9.

With regard to Rule 403(e), although this rule provides relief from Rules 403(a) and 403(c) during very high wind events, the logical corollary to that concession to the forces of nature is that construction and vehicle activity at the site should not be occurring during high wind events. Pless Comments, p. 9. The DEIS does not discuss the air pollution impact scenarios that will result when construction activities at the Project occur in high wind events. Rule 403(e) provides an objective standard of an average 15 mph wind speed for determining when wind velocity risks air quality violations and when construction activity should be suspended. Pless Comments, p. 9.

E. The DEIS Fails to Adequately Address the Project's Cumulative Air Pollution Impacts When Considered Together With the Numerous Other Projects in the Mojave Desert Air Basin.

Assessing cumulative impacts is an essential component of environmental review under NEPA. "Cumulative impact" is the impact on the environment which results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency (Federal or non-Federal) or person undertakes such other actions. Cumulative impacts can result from individually minor but collectively significant actions taking place over a period of time." 40 C.F.R. §1508.7.

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8-20 cont.

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a. The Scope of the DEIS's Cumulative Impact Analysis for Air Quality Impacts Does Not Encompass the Geographic Scope Identified by the DEIS.

According to the DEIS, "The geographic scope considered for potential cumulative impacts to regional air resources is the MDAB." DEIS, p. 3.2-13. However, the projects listed as relevant to the DEIS's cumulative impact assessment for air pollution emissions does not consider projects throughout the Mojave Desert Air Basin. DEIS, pp. 3.1-5 – 3.1-7, Table 3.1-1. The MDAB extends from the eastern portions of Kern County and Los Angeles County, south to the northern part of Riverside County, and eastward to the Nevada and Arizona borders. See http://www.arb.ca.gov/pm/pmmeasures/pmch05/mojd05.pdf (attached as Exhibit C). There are a large number of solar projects proposed throughout the Mojave Desert Air Basin. The relatively short list of projects mentioned in the DEIS does not come close to evaluating or discussing cumulative impacts from renewable energy projects and associated power lines being proposed and approved throughout the Air Basin. The failure of the DEIS to evaluate the cumulative air impacts of all renewable energy development being constructed in the Mojave Desert Air Basin during construction of the project is arbitrary and capricious.

The DEIS also fails to address air impacts across the nearby border with Arizona. Pless Comment, pp. 11-12. That omission is a serious gap in the DEIS's analysis of air quality impacts.

b. The DEIS/DEIR's Perfunctory Analysis of Cumulative Air Impacts is Inadequate Pursuant to NEPA and CEQA.

When considering a project's cumulative impacts, a DEIS must include "'some quantified or detailed information; . . . general statements about possible effects and some risk do not constitute a hard look absent a justification regarding why more definitive information could not be provided.' " *Klamath-Siskiyou Wildlands Ctr. v. BLM*, 387 F.3d 989, 993-94 (9th Cir. 2004); *Neighbors of Cuddy Mountain v. United States Forest Serv.*, 137 F.3d 1372, 1379-80 (9th Cir. 1998)). "The analysis must be more than perfunctory; it must provide a useful analysis of the cumulative impacts of past, present, and future projects." *Klamath-Siskiyou Wildlands*, 387 F.3d at 993-94. A mere assertion that an environmental factor will be further degraded in a minor or major way does not provide sufficient "objective quantification." *Id.* at 994. Likewise, a tabulated list of other projects in the area including acreage affected is not a sufficient description of the actual environmental effects of those other projects. *See id.* at 994-95. A "conclusory presentation does not offer any more than the kind of "general statements about possible effects and some risk" which we have held to be insufficient to constitute a "hard look." *Id.* at 995.

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In addition, the DEIS must disclose data underlying its discussion and conclusions. "[W]hile the conclusions of agency experts are surely entitled to deference, NEPA documents are inadequate if they contain only narratives of expert opinions." *Klamath-Siskiyou Wildlands*, 387 F.3d at 996. "Allowing the Forest Service to rely on expert opinion without hard data either vitiates a plaintiff's ability to challenge an agency action or results in the courts second guessing an agency's scientific conclusions. As both of these results are unacceptable, we conclude that NEPA requires that the public receive the underlying environmental data from which a Forest Service expert derived her opinion." *Id.*; Idaho *Sporting Cong. v. Thomas*, 137 F.3d 1146, 1150 (9th Cir. 1998). An EIS is "unacceptable if [it is] indecipherable to the public." *Klamath-Siskiyou Wildlands*, 387 F.3d at 996.

In addressing the Project's cumulative air quality impacts, the DEIS relies on an inappropriate perfunctory analysis, listing some of the projects within the air basin and simply asserting that air impacts from those projects and the current Project could be significant. DEIS, pp. 3.2-13 – 3.2-14. See Pless Comment, p. 12. This is precisely the type of generic cumulative impact discussion that has been rejected by the courts. To make matters worse, no mitigations involving timing of construction, phasing, or additional controls to address such cumulative impacts are discussed within the DEIS. Pless Comment, p. 13. These include the air pollution mitigations discussed above. Another important mitigation to address cumulative air pollution emissions relates to the timing and phasing of not only this Project but numerous other projects planned or underway in the Air Basin. By failing to identify the extent of the cumulative air quality impacts of the project's emissions of PM10 and NOx and also failing to discuss and, in the case of CEQA, adopt feasible mitigations that would reduce those impacts, the DEIS/DEIR is arbitrary and capricious and inadequate.

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F. A Right-Of-Way That Fails to Include All Feasible Air Pollution Mitigation Measures Will Be Inconsistent With 43 U.S.C. §1765(a).

By not discussing the additional feasible air pollution controls discussed above for pollutants already impairing California's air quality standards, a right-of-way for the Project would run afoul of BLM's duties to protect the environment and require compliance with more stringent state standards. 43 U.S.C. §1765(a) requires each right of way to contain terms and conditions to "minimize damage to...wildlife habitat and otherwise protect the environment" and to "require compliance with state standards for... environmental protection... if those standards are more stringent than applicable Federal standards." The standards include state "substantive standards" but not state procedural requirements. *Montana v. Johnson*, 738 F.2d 1074, 1077 (9th Cir. 1984). As the Ninth Circuit has explained, Congress adopted a version of competing FLPMA bills requiring that "BLM comply with, rather than merely consider, federal and state pollution standards." *Columbia Basin Land Protection Ass'n v. Schlesinger*, 643 F.2d 585, 605 (9th Cir. 1981). "This clearly indicates congressional intent to require federal

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agencies to meet the state's substantive standards for projects under FLPMA." 643 F.2d at 605.

The air quality impacts acknowledged or overlooked by the DEIS indicate that the Project, as conditioned in the manner described in the DEIS, cannot meet BLM's duties under 43 U.S.C. §1765(a). The DEIS identifies Impact Air-1 as "[c]onstruction and decommissioning of the Proposed Action would generate short-term emissions of criteria air pollutants that could contribute to an existing or projected air quality violation." DEIS/DEIR, Table ES-2. Likewise, Impact Air-3 states that "[t]he Proposed Action would generate emissions of criteria air pollutants which could contribute to existing non-attainment conditions and further degrade air quality." *Id.* By not adopting all mitigations that would reduce the Project's PM10 and NOx emissions as much as feasible as conditions of the Project, BLM will have violated Section 1765(a)'s fundamental duties when issuing a ROW under FLPMA.

8-24

CONCLUSION

For the foregoing reasons, LIUNA Local 1184 and its members living in Riverside County and areas near the Project urge the BLM to make substantive changes to the DEIS's analysis of the Project's air quality impacts, including the additional conditions of the proposed ROW recommended above, and recirculate the DEIS for public review and comment. LIUNA Local 1184 appreciates this opportunity to comment and looks forward to your responses.

8-25

Sincerely,

Michael R. Lozeau

Lozeau Drury LLP

Attorneys for LIUNA Local 1184

EXHIBIT A

Pless Environmental, Inc.

440 Nova Albion Way, Suite 2 San Rafael, CA 94903 (415) 492-2131 voice (815) 572-8600 fax

BY EMAIL

March 24, 2014

Michael R. Lozeau Lozeau | Drury LLP 410 12th Street, Suite 250 Oakland, CA 94607 michael@lozeaudrury.com

Re: Review of Draft Environmental Impact Statement for Modified Blythe Solar Power Project, Proposed Amendment to Right-of-Way Grant CACA 048811

Dear Mr. Lozeau,

Per your request, I have reviewed the Draft Environmental Impact Statement ("Draft EIS") for the Modified Blythe Solar Power Project ("Modified BSPP"") released by the Bureau of Land Management ("BLM") in February 2014.¹ The Draft EIS considers proposed amendments to the previously approved Blythe Solar Power Project ("Approved BSPP") right-of-way ("ROW") grant (CACA-048811) under the National Environmental Policy Act ("NEPA").

I. Background

The BLM previously analyzed and issued a ROW grant in 2010 to construct a 1,000-megawatt ("MW") solar energy generating plant utilizing thermal parabolic trough technology on 6,831 acres of public land near the City of Blythe in unincorporated Riverside County. The current holder of this ROW grant, NextEra Blythe Solar Energy, LLC ("Applicant") has relinquished a portion of the original ROW and is requesting a variance from the existing approval to amend the grant to convert the solar plant to photovoltaic ("PV") technology, reduce the nominal capacity to 485 MW, reduce the footprint of the site to 4,138 acres, and reconfigure the site to allow

http://www.blm.gov/pgdata/etc/medialib/blm/ca/pdf/palmsprings/blythe_feis0.Par.79439.File.dat/Vol1_Modified%20Blythe%20Draft%20EIS_508%20%282%29.pdf.

 $^{^{\}rm 1}$ BLM, Draft Environmental Impact Statement, Modified Blythe Solar Power Project, Proposed Amendment to Right-of-Way Grant CACA 048811, February 2014;

transmission and access road corridors through the site for shared use with other approved and proposed projects.²

The Approved BSPP and the Modified BSPP were previously analyzed by the California Energy Commission ("CEC") for compliance with applicable state laws, ordinances, regulations, and standards. The CEC issued its Final Decision granting a certificate to construct and operate the Modified BSPP on January 21, 2014.³

The Draft EIS states that "BLM and CEC will continue to work cooperatively to review the Modified Project and administer mitigation measures and conditions of certification as outlined in the adopted ECCMP [Environmental and Construction Compliance Monitoring Plan] for the Approved Project and as modified by the CEC's Commission Decision and BLM's ROD [Record of Decision] for the Modified Project."⁴

II. The Draft EIS's Air Resources Analysis Is Unsupported and Deficient

The Draft EIS does not provide a complete new analysis of impacts on air resources due to criteria air pollutant emissions from construction or operation of the Modified BSPP. Instead, the Draft EIS relies on prior analyses that were developed for the Approved BSPP to piece together an analysis of the Modified BSPP's "relative" impacts when compared to those of the Approved BSPP. This analysis is inadequate to satisfy the BLM's mandate to provide adequate information for public review and fails to adequately disclose significant impacts on air quality.

The Draft EIS's Analysis is Unsupported and Not Consistent with Cited References

In order to verify the Draft EIS's conclusions, a reviewer must have access to the BLM's and CEC's prior analyses, neither of which are provided here. For example, the Draft EIS's presentation of air pollutant emissions from construction and operation of the Modified BSPP is based on a technical study prepared by AECOM which was submitted to the CEC in 2013.⁵ This 2013 AECOM study is not provided in the Draft EIS but rather only referenced without as much as a weblink where the study can be located on the CEC's website.⁶ (An average reviewer cannot be expected to and may not be able to readily locate this AECOM report on the CEC's website.)

² Draft EIS, pp. 1-1 and 2-1.

³ Draft EIS, p. 1-5.

⁴ Ibid.

⁵ Draft EIS, p. 3.2-23.

⁶ Draft EIS, p. 3.2-15.

Further, the Draft EIS provides percentages for total daily and annual construction and operational emissions from the Modified BSPP compared to the Approved BSPP. In order to verify these percentages, the reviewer is required to find the Final EIS for the Approved BSPP in the Draft EIS appendices, identify the respective tables in this document, and then calculate the respective percentages by comparing the emission estimates provided in the respective tables in the Draft EIS and the 2013 AECOM study. This exercise is complicated by the fact that the Final EIS for the Approved BSPP and the Draft EIS for the Modified BSPP use different terminology for photochemically reactive organic compounds (ROG = reactive organic gases and VOC = volatile organic compounds) and present emission estimates in a different order. In sum, the Draft EIS's approach and presentation frustrates public review.

What's more, a comparison of the emission estimates provided in the 2013 AECOM study⁸ with those presented in the Draft EIS shows that they are not consistent, as shown in the tables below for daily and annual emissions during construction of the Modified BSPP (discrepancies shaded).

Maximum daily criteria pollutant emissions for construction of Modified BSPP (pounds/day)*

	CO	ROG	NOx	SOx	PM10	PM2.5	
Draft EIS, Table 3.2-4							
On-site	54.9	18.4	122.5	0.2	679.1	87.3	
Off-site	304.2	40.4	333.3	0.7	25.2	12.6	
Total	359.1	58.8	455.8	0.9	704.3	99.9	
2013 AECOM Study, Construction Emissions, Tables 16a and 19a							
On-site	54.9	14.9	122.5	0.2	679.1	87.4	
Off-site	304.2	40.4	333.3	0.7	25.2	12.5	
Total	359.1	55.3	455.8	0.9	704.3	99.9	
Discrepancy							
On-site	0.0	3.5	0.0	0.0	0.0	-0.1	
Off-site	0.0	0.0	0.0	0.0	0.0	0.1	
Total	0.0	3.5	0.0	0.0	0.0	0.0	

CO = carbon monoxide, ROG = reactive organic gases, NOx = nitrogen oxides,

SOx = sulfur oxides, PM10 = particulate matter equal to or smaller than 10 micrometers,

PM2.5 = particulate matter equal to or smaller than 2.5 micrometers

⁷ Draft EIS, Tables 3.2-3 and 3.2-4 (construction) and Tables 3.2-6 and 3.2-7 (operation).

⁸ AECOM, Air Quality and Greenhouse Gas Construction and Operations and Maintenance Emissions and Screening Health Risk Assessment Results and Construction Schedule and Equipment Use Information, April 2013; http://energy.ca.gov/sitingcases/blythe_solar/pv_amendment/rev-amendment/BSPP_Revised_PTA_Appendices.pdf.

Maximum annual criteria pollutant emissions for construction of Modified BSPP (tons/year)

	CO	ROG	NOx	SOx	PM10	PM2.5		
Draft EIS, Table 3.2-3								
On-site	5.7	2.1	13.4	0.0	69.5	9.2		
Off-site	31.7	4.3	39.7	0.1	2.8	1.5		
Total	37.4	6.4	53.1	0.1	72.3	10.7		
2013 AECOM Study, Construction Emissions, Tables 16b and 19b								
On-site	5.8	1.6	13.4	0.0	69.5	9.2		
Off-site	31.7	4.3	39.7	0.1	2.8	1.4		
Total	37.5	5.9	53.1	0.1	72.3	10.6		
Discrepancy								
On-site	-0.1	0.5	0.0	0.0	0.0	0.0		
Off-site	0.0	0.0	0.0	0.0	0.0	0.1		
Total	-0.1	0.5	0.0	0.0	0.0	0.1		

The Draft EIS provides no explanation for these discrepancies. While the differences between the emission estimates presented in the 2013 AECOM study and the incorrectly transcribed emission estimates presented in the Draft EIS appear modest, they nonetheless demonstrate that the Draft EIR's unsupported analyses cannot be relied upon.

8-26 cont.

Similarly, the percentages of daily and annual emissions estimates for the Modified BSPP as compared to the Approved BSPP presented by the Draft EIS are not supported by the emission estimates presented in the Final EIS for the Approved BSPP, as illustrated in the table below for annual construction emissions (discrepancies shaded).

Maximum annual criteria pollutant emissions for construction of Modified BSPP compared to Approved BSPP

	СО	ROG	NOx	SOx	PM10	PM2.5
Modified BSPP (Draft EIS, Table 3.2-3)	37.4	6.4	53.1	0.1	72.3	10.7
Approved BSPP (Final EIS, Table 4.2-4)*	105.19	17.17	142.63	0.31	117.88	28.14
Percentage (Draft EIS, Table 3.2-3)	36%	35%	32%	28%	61%	35%
Percentage calculated	36%	37%	37%	32%	61%	38%
Discrepancy	0%	-2%	-5%	-4%	0%	-3%

^{*} Sum of onsite and offsite emissions

Here, the Draft EIS miscalculates the percentage emissions estimated for the Modified BSPP compared to the Approved BSPP. While the discrepancies may not be substantial enough to affect the BLM's decision, they nonetheless illustrate that the Draft EIS is unsupported and the presented information cannot be relied upon.

The Draft EIS's Adopted Significance Thresholds Are Arbitrary and Not Applicable under NEPA and, as a Result, the Draft EIS Fails to Identify Potentially Significant Impacts on Air Quality during Construction of the Modified BSPP

The Draft EIS relies on *de minimis* levels established by the U.S. Environmental Protection Agency ("EPA") under Section 176(c) of the federal Clean Air Act ("CAA") for determining federal conformity as mass emissions indicators to evaluate whether emissions from construction or operation of the Modified BSPP would adversely impact air quality.

Section 176(c) of the CAA prohibits federal entities from taking actions in nonattainment or maintenance areas which do not conform to state implementation plans ("SIPs") for the attainment and maintenance of the federal ambient air quality standards ("AAQS"). The purpose of determining conformity is to (1) ensure federal activities do not interfere with the budgets in the SIPs; (2) ensure actions do not cause or contribute to new violations; and (3) ensure attainment and maintenance of the federal ambient air quality standards. The requirements of CAA Section 176(c) apply to all federal actions that take place in areas designated nonattainment and maintenance of federal ambient air quality standards for all criteria pollutants, *i.e.*, ozone, particulate matter, nitrogen dioxide, carbon monoxide, lead, and sulfur dioxide.

8-26 cont.

The Draft EIS recognizes that the federal CAA requirements are independent of the NEPA process and that the Modified BSPP is located in an area that is designated attainment/unclassifiable for all federal ambient air quality standards but does not provide any explanation why it nonetheless deems the *de minimis* levels applicable in this instance. Specifically, the Draft EIS relies upon *de minimis* levels of 100 tons/year for maintenance areas. ¹⁰

The EPA, in guidance for implementing the General Conformity rule, clearly states that the General Conformity rule "only applies to nonattainment areas. A separate rulemaking process would establish a conformity rule for attainment/unclassifiable areas." ¹¹ Further, EPA explains why the *de minimis* emission levels in the conformity rule are "relatively high": "Under the general conformity rule, conformity determinations are made on a project-by-project basis. However, in an effort to limit time and resources invested by agencies in making determinations for thousands of Federal actions annually, EPA included the *de minimis* levels in the rule to serve as a cutoff point to focus on those Federal actions likely to have the most

⁹ EPA, General Conformity Regulations; http://www.epa.gov/ttn/oarpg/genconformity.html.

¹⁰ Draft EIS, p. 3.2-6.

¹¹ EPA, General Conformity Guidance: Questions and Answers, July 13, 1994; http://www.epa.gov/air/genconform/documents/gcgqa_940713.pdf.

significant impacts on air quality." With respect to linking the regional significance of emissions under Section 176(c) and under NEPA, EPA clarified: "the definition of regionally significant in conformity applies only in this context and is not the same as the NEPA definition." ¹² In other words, the *de minimis* levels established by EPA to determine whether a General Conformity determination is required are not appropriate to determine whether a project would result in significant impacts under NEPA.

Further, the General Conformity *de minimis* levels are provided on an annual basis; thus, they cannot be used to determine whether short-term ambient air quality standards would be exceeded and therefore cannot be solely relied upon for NEPA review. What's more, these levels were determined to assess a project's potential impacts on federal ambient air quality standards; the state of California has developed several lower, more health protective ambient air quality standards for which the federal *de minimis* levels are not applicable. While the Draft EIS acknowledges and allegedly evaluates the Project's potential impacts on these state standards¹³ it does not recognize that the federal *de minimis* levels are not designed for protection of state ambient air quality standards.

The Draft EIS omits any reference to the quantitative annual and daily significance thresholds for construction and operational emissions established by the local air district, the Mojave Desert Air Quality Management District ("MDAQMD"), which were specifically developed to address air pollution problems in the Mojave Desert Air Basin ("MDAB"). These significance thresholds are considerably lower than the federal *de minimis* thresholds used by the Draft EIS, as summarized in the following table.

Comparison of Draft EIS de minimis levels and MDAQMD significance thresholds

	Draft EISa	MDAQMD ^b		
Pollutant	(tons/year)	(tons/year)	(pounds/day)	
CO	100	100	548	
ROG/VOC	100	25	137	
NOx	100	25	137	
SOx	100	25	137	
PM10	100	15	82	
PM2.5	100	15	82	

a Draft EIS, p. 3.2-6

b MDAQMD, California Environmental Quality Act (CEQA) and Federal Conformity Guidelines, February 2009 p. 8; http://www.mdaqmd.ca.gov/Modules/ShowDocument.aspx?documentid=1806

¹² *Ibid*.

¹³ See Draft EIS, Tables 3.2-5 and 3.2-8.

When compared with the MDAQMD's thresholds, the emission estimates presented by the Draft EIS for construction and operation of the Modified BSPP are significant, as shown in the following table.

Construction emission estimates for Modified BSPP compared to MDAQMD annual and daily significance thresholds

	Annual emissions (tons/year)			Daily emissions (pounds/day)			
Pollutant	Modified BSPPa	MDAQMD ^b threshold	Significant?	Modified BSPP ^c	MDAQMD ^b threshold	Significant?	
CO	37.4	100	no	359.1	548	no	
ROG/VOC	6.4	25	no	58.8	137	no	
NOx	53.1	25	YES	455.8	137	YES	
SOx	0.1	25	no	0.9	137	no	
PM10	72.3	15	YES	704.3	82	YES	
PM2.5	10.2	15	no	99.9	82	YES	

- a Draft EIS, Table 3.2-3
- b 4MDAQMD, California Environmental Quality Act (CEQA) and Federal Conformity Guidelines, February 2009 p. 8; http://www.mdaqmd.ca.gov/Modules/ShowDocument.aspx?documentid=1806
- c Draft EIS, Table 3.2-

Specifically, emissions from construction of the Modified BSPP are high enough to exceed the MDAQMD's annual significance thresholds for NOx by 112 percent¹⁴ and for PM10 by 382 percent¹⁵ and the MDAQMD's daily significance thresholds for NOx by 233 percent¹⁶, for PM10 by 759 percent¹⁷, and for PM2.5 by 22 percent¹⁸.

The exceedance of the MDAQMD's daily significance thresholds for NOx indicate that construction of the Modified BSPP may result in downwind exceedance of ambient air quality standards for ozone, for which NOx are precursors. NOx are emitted from combustion sources such as construction equipment, trucks and construction worker commuter vehicles. Because the Draft EIS does not identify this potential significant impact on air quality from construction of the Modified BSPP, it also does not discuss sufficient mitigation to reduce exhaust emissions during the construction phase. Hence, the Draft EIS's discussion of these significant air pollution issues is deficient. As discussed below, feasible mitigation measures beyond the Design Features specified by the Applicant are feasible and should be required.

 $^{^{14}(53.1)/(25) = 2.12.}$

 $^{^{15}(72.3)/(15) = 4.82.}$

 $^{^{16}(455.8)/(137) = 3.33.}$

 $^{^{17}(704.3)/(82) = 8.59.}$

 $^{^{18}(99.9)/(137) = 1.22.}$

The Draft EIS's Interpretation of Dispersion Modeling Results Fails to Identify and Mitigate Significant Impacts on Air Quality from Construction PM10 Emissions

The Draft EIS recognizes that "given the relatively high ambient concentrations of PM10 in the study area (i.e., 24-hour average of up to 140 μg/m³ [micrograms per cubic meter] and annual average of up to 22 µg/m³)," construction of the Modified Project "could create new exceedances or contribute to existing exceedances of PM10 AAQS."19 To assess the potential for such exceedances, the Draft EIS relies upon dispersion modeling previously conducted for the Approved Project, and ambient PM10 background concentrations based on PM10 concentrations measured at monitoring stations in the area between 2009 and 2012.²⁰ Specifically, the Draft EIS computes ambient annual and 24-hour PM10 concentrations for the Modified Project based on the percentage of emissions compared to the Approved Project. For example, the Draft EIS determines that construction of the Modified BSPP would result in approximately 61 percent of emissions compared to construction of the Approved BSPP²¹; consequently, the Draft EIS assumes that construction of the Modified BSPP would result in 61 percent of the modeled ambient PM10 concentrations resulting from construction of the Approved BSPP. The Draft EIS determines that although the Modified BSPP would result in fewer construction emissions of PM10, modeled ambient concentrations combined with the background concentrations would continue to exceed the state 24-hour and annual ambient air quality standards (332 and 120 percent of the standard, respectively) as well as the federal 24-hour ambient air quality standard for PM10 (111 percent of the standard²²).²³ While the Draft EIS recognizes that state and federal ambient air quality standards for PM10 may be exceeded during construction of the Modified BSPP²⁴, it does not discuss feasible mitigation to reduce these significant impacts.

III. The Draft EIR Fails to Require Adequate Mitigation for Potential Significant Impacts on Air Resources during Construction of the BSPP

The Draft EIS lists six Applicant-proposed Design Features, AQ-SC1 through AQ-SC6 intended to reduce impacts on air resources resulting from construction of the

¹⁹ Draft EIS, p. 3.2-9.

²⁰ Draft EIS, p. 3.2-2 and Table 3.2-3.

²¹ Draft EIS, p. 3.2-9.

 $^{^{22} (166 \, \}mu g/m^3)/(150 \, \mu g/m^3) = 1.11.$

²³ Draft EIS, p. 3.2-9.

²⁴ *Ibid* and Draft EIS, Table 2-5, p. 2-24.

Modified BSPP.²⁵ These measures are not adequate to address the above identified significant impacts due to emissions of PM10, PM2.5 and NOx.

Additional Mitigation for Fugitive Dust Is Feasible and Should Be Required to Reduce Significant Impacts on Air Quality during Construction of the Modified BSPP

The MDAQMD's Rules 401 (Visible Emissions), 402 (Nuisance), and 403 (Fugitive Dust) are applicable to the construction period of the Modified BSPP. These rules contain several requirements that are not reflected by the Draft EIS's proposed Design Features that would reduce PM10 and PM2.5 emissions. In order to assure implementation and compliance with MDAQMD rules, the Draft EIS should incorporate these requirements.

MDAQMD Rule 403(a) stipulates that fugitive dust emissions from any transport, handling, construction or storage activity may not remain visible in the atmosphere beyond the property line of the emission source. Yet, Design Feature AQ-SC4 (Dust Plume Response Requirement) specifies measures to be implemented only when observations indicate that "visible dust plumes ... have the potential to be transported ... off the project site and within 400 feet upwind of any regularly occupied structures not owned by the project owner..." This condition appears to substantially relax the requirements of MDAQMD Rule 403, which explicitly requires compliance at the property line. In order to prevent exceedances of ambient air quality standards and nuisance, the Draft EIS should require fenceline monitoring for PM10 rather than relying on unspecified "observations of visible dust plumes."

Further, Design Feature AQ-SC4, Step 3, requires temporary shutdown of construction activities in case intensified application of existing mitigation measures or additional dust suppression methods would not result in abatement of visible dust plumes within one hour. MDAQMD Rule 403(e) provides relief from the above discussed requirements when the wind speed instantaneously exceeds 25 miles per hour ("mph") or when the wind speed averaged over 15 minutes exceeds 15 mph. The logical corollary to this requirement appears to be that construction and vehicle activity at the site should cease during high wind events so as not to add to adverse conditions. MDAQMD Rule 403(e) appears to provide an objective standard for determining when winds are likely to result in adverse impacts on air quality and when construction activity should be suspended. Thus, Design Feature AQ-SC4 should be amended to specify that the dust abatement and temporary shutdown requirements laid out in Step 1 through 3 of this measure apply at the wind speeds specified in MDAQMD Rule 403(e) and when fenceline monitoring for PM10 indicates that ambient air quality standards are exceeded.

²⁵ Draft EIR, p. 3.2-7 and Table 2-6.

Proposed Mitigation Combustion Emissions Is Inadequate and Additional Mitigation Is Feasible and Should Be Required to Reduce Significant Impacts on Air Quality during Construction of the Modified BSPP

The Draft EIS specifies one Design Feature, AQ-SC5, intended to reduce combustion emissions during construction of the BSPP Project. While AQ-SC5 is extensive and would likely reduce equipment exhaust emissions substantially compared to a typical unrestricted construction fleet, it would not reduce emissions during BSPP construction, particularly NOx emissions, to less than significant levels.

First, the measures specified in AQ-SC5 only address emissions from on-site diesel-powered construction equipment. However, combustion emissions from off-site, on-road vehicles including haul trucks and construction worker vehicles are responsible for a majority of NOx emissions, which account for 73 percent of total daily and 75 percent of total annual NOx emissions during construction.²⁶ These emissions would not be reduced by AQ-SC5.

Second, AQ-SC5 requires that diesel-powered construction equipment comply with California Emissions Standards for Off-Road Compression-Ignition Engines, Tier 3.²⁷ The control efficiency of this measure is already included in the emission estimates presented by the Draft EIS²⁸ and would therefore not further reduce emissions.

Third, the proposed measure exempts all off-road construction equipment with a rating of 50 horsepower ("hp") or greater and all equipment on site for a less than 10 days (considered "not practical") from compliance with the Tier 3 emission standard. The Applicant's emission estimates assume EPA Tier 3 emission factors for all equipment regardless of horsepower. Thus, emissions for equipment with 50 hp or less may be substantially underestimated. Further, equipment on site for less than 10 days may include equipment such as graders or scrapers which may be very old. A study of construction equipment in California found that the average useful life, *i.e.*, the age at which half of the equipment of a given model year has been retired, varies from 10 to 32 years. Older equipment may have very high emissions which would disproportionally contribute to project construction emissions and which are not

http://www.ucsusa.org/assets/documents/clean_vehicles/digging-up-trouble.pdf.

²⁶ AECOM 2013,

²⁷ Draft EIS, p. 2-49.

²⁸ AECOM 2013, Table 1 "Construction Equipment Emission Factors." (*See* heading "Model Year" and Footnote a "Earliest model year required to meet at least Tier 3 emission standards.")

²⁹ Union of Concerned Scientists, Digging up Trouble, The Health Risk of Construction Pollution in California, November 2006, p. 4; available

accounted for in the Draft EIS's assessment of short-term impacts on air quality. I recommend that BLM eliminate these exemptions or prepare revised emission estimates.

Fourth, off-site combustion exhaust emissions from construction worker commuter vehicles, including NOx, could be substantially reduced by requiring the Applicant to establish natural-gas powered shuttle buses with pick-up locations in the towns where construction workers will likely lodge or reside, *i.e.*, Blythe and Indio in California and Ehrenberg in Arizona and other locations in western Riverside County.³⁰

IV. The Draft EIS Fails to Adequately Address the Project's Cumulative Impacts on Air Resources

NEPA requires an adequate analysis of cumulative impacts, *i.e.*, the impact on the environment which results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future projects. Cumulative impacts can result from individually minor but collectively significant actions taking place over a period of time. The Draft EIS lists two past projects (Blythe Solar Power Generation Station 1 and Blythe PV Project) and 18 present or reasonably foreseeable projects along the Interstate 10 ("I-10") corridor.³¹

The Geographic Scope of the Cumulative Impact Analysis on Regional Air Resources Is Arbitrary

The Draft EIS states that for purposes of cumulative impact analyses, "the geographic scope of analysis is based on the natural boundaries of the resource or issue affected, rather than on jurisdictional boundaries." ³² For its analysis of potential cumulative impacts to regional air resources, the Draft EIR considers the Mojave Desert Air Basin ("MDAB") as the geographic scope. ³³ The MDAB is administered by the Mojave Desert Air Quality Management District, and is located entirely within California. The BSPP Project is located only a few miles west of the California/Arizona borders, yet, the Draft EIS does not analyze impacts on Arizona air quality nor does it

³⁰ It should be noted that the Draft EIS's assumptions where construction workers would be commuting from is inconsistent with the CEC's assumptions. The Draft EIS, p. 3.13-11, states that "[m]ost construction workers are expected to come from western Riverside County..." The CEC in its Staff Assessment, p. 4.8-15, indicates that workers likely would come from closer communities, namely Blythe, Indio, and Ehrenberg, Arizona.

³¹ Draft EIS, p. 3.1-3 and Table 3.1-1.

³² Draft EIS, p. 3.1-3.

³³ Draft EIS, p. 3.2-13.

justify why it artificially limits the geographic scope of the air quality analysis to the jurisdictional boundaries of the California/Arizona border. (The Draft EIS lists, but does not analyze, the proposed Quartzite Solar Project in La Paz County, Arizona, a 100-MW solar thermal project (not to be confused with the Desert Quartzite photovoltaic solar project in California south of Blythe), as one of the cumulative projects within the geographic scope³⁴.) The Draft EIS contains no discussion of Arizona's attainment status nor does it provide monitoring results or a discussion of cumulative impact analysis on air quality in Arizona as a basis to assess cumulative impacts.

The Draft EIS's Perfunctory Analysis of Cumulative Impacts on Air Resources Is Inadequate

The Draft EIS's analysis of potential cumulative impacts to regional air resources is short: it defines the geographic scope (MDAB) and the temporal scope (30-year term of ROW grant), reiterates previously provided information regarding the MDAB's attainment status for criteria air pollutants, concludes that pollutant concentrations in the area are well below the state and federal AAQS, "making the potential for future non-attainment designations in the MDAB related to these pollutants unlikely," and provides that the PM10 emissions increases due to construction of the BSPP would "contribute to an adverse cumulative effect relative to potential exceedances of the AAQS for PM10." The Draft EIS's entire discussion of impacts associated with the identified past, present and reasonably foreseeable cumulative projects within the geographic scope consists of the following paragraph:

The projects listed in Table 3.1-1 have at least one agency approval, and the Genesis project is currently under construction. Those projects within the MDAB that would be constructed, operated, or decommissioned at the same time as the Modified Project or Alternative 2 could contribute to existing adverse cumulative effects relative to potential exceedances of AAQSs for PM10.³⁶

Such a discussion could be the opening for a cumulative impact discussion that actually assesses the impact of projects "that would be constructed, operated, or decommissioned at the same time" as the Modified BSPP, yet, the Draft EIS simply ends its discussion. This "analysis" is not adequate. The Draft EIS already discussed that construction of the Modified BSPP may be individually significant for PM10, therefore,

³⁴ BLM, Quartzite Solar Energy Project;

http://www.blm.gov/pgdata/etc/medialib/blm/wo/MINERALS_REALTY_AND_RESOURCE_PRO_TECTION_/energy/priority_projects.Par.53606.File.dat/factsheet_Quartzsite%20Solar.pdf.

³⁵ Draft EIS, pp. 3.2-13 and 3.2-14.

³⁶ Draft EIS, p. 3.2-14.

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its cumulative contribution on air quality impacts due to PM10 emissions is significant. NEPA requires that these emissions be analyzed in a cumulative context. This includes more than merely listing past, present and future projects. Here, the Draft EIS makes no effort to further discuss, let alone quantify cumulative impacts on air quality.

Several of the listed projects have undergone or are under environmental review by the BLM, the CEC, or other agencies during which quantitative estimates of these projects' impacts on air quality were provided. The Draft EIS should summarize this information and provide a reasonable quantitative estimate of cumulative impacts.

To make matters worse, the Draft EIS requires no mitigation measures involving timing of construction, phasing, or additional controls to address the potential cumulative impacts it identifies.

V. Recommendation

In sum, the Draft EIS's analysis of the potential project-level and cumulative impacts on air resources from emissions associated with construction and operation of the Modified BSPP is deficient. I suggest that the BLM prepare a revised Draft EIS for public review.

If you have any questions regarding the above comments, please give me a call at (415) 492-2131 or e-mail at petra pless@gmail.com.

With best regards,

Petra Pless, D.Env

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Dr. Pless is a court-recognized expert with over 20 years of experience in environmental consulting conducting and managing interdisciplinary environmental research projects and preparing and reviewing environmental permits and other documents for U.S. and European stakeholder groups. Her broad-based experience includes air quality and air pollution control; water quality, water supply, and water pollution control; biological resources; public health and safety; noise studies; California Environmental Quality Act ("CEQA"), Clean Air Act ("CAA"), and National Environmental Policy Act ("NEPA") review; industrial ecology and risk assessment; and use of a wide range of environmental software.

EDUCATION

Doctorate in Environmental Science and Engineering (D.Env.), University of California Los Angeles, 2001

Master of Science (equivalent) in Biology (focus on Limnology), Technical University of Munich, Germany, 1991

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PROFESSIONAL HISTORY

Pless Environmental, Inc., Principal, 2008-present

Environmental Consultant, Sole Proprietor, 2006–2008

Leson & Associates (previously Leson Environmental Consulting), Kensington, CA, Environmental Scientist/Project Manager, 1997–2005

University of California Los Angeles, Graduate Research Assistant/Teaching Assistant, 1994–1996

ECON Research and Development, Environmental Scientist, Ingelheim, Germany, 1992–1993

Biocontrol, Environmental Projects Manager, Ingelheim, Germany, 1991-1992

REPRESENTATIVE EXPERIENCE

Air Quality and Pollution Control

Projects include CEQA/NEPA review; CAA attainment and non-attainment new source review; prevention of significant deterioration ("PSD") and Title V permitting; control technology analyses (BACT, LAER, RACT, BARCT, BART, MACT); technology evaluations and cost-effectiveness analyses; criteria and toxic pollutant and greenhouse gas emission inventories; emission offsets; ambient and source monitoring; analysis of emissions estimates and ambient air pollutant concentration modeling. Some typical projects include:

- Provided expert support for intervention in California Energy Commission ("CEC")
 proceedings for numerous power plants including natural gas-fired, integrated gasification
 combined-cycle, geothermal (flash and binary) solar (thermal and photovoltaic) facilities with
 respect to air quality including emission reduction credits, hazards and hazardous materials,
 public health, noise, and biological resources.
- Critically reviewed and prepared technical comments on the air quality, biology, noise, water quality, and public health and safety sections of CEQA/NEPA documents for numerous commercial, residential, and industrial projects (e.g., power plants, airports, residential developments, retail developments, university expansions, hospitals, refineries, slaughterhouses, asphalt plants, food processing facilities, slaughterhouses, feedlots, printing facilities, mines, quarries, landfills, and recycling facilities) and provided litigation support in a number of cases filed under CEQA.
- Critically reviewed and prepared technical comments on the air quality and public health sections of the Los Angeles Airport Master Plan (Draft, Supplement, and Final Environmental Impact Statement/Environmental Impact Report) for the City of El Segundo. Provided technical comments on the Draft and Final General Conformity Determination for the preferred alternative submitted to the Federal Aviation Administration.
- Prepared comments on proposed PSD and Title V permit best available control technology ("BACT") analysis for greenhouse gas emissions from a proposed direct reduced iron facility in Louisiana.
- Prepared technical comments on U.S. Environmental Protection Agency ("EPA")'s Inhalation of Fugitive Dust: A Screening Assessment of the Risks Posed by Coal Combustion Waste Landfills prepared for EPA's proposed coal combustion waste landfill rule.
- Prepared technical comments on the potential air quality impacts of the California Air Resources Board's Proposed Actions to Further Reduce Particulate Matter at High Priority California Railyards.
- For several California refineries, evaluated compliance of fired sources with Bay Area Air Quality Management District Rule 9-10. This required evaluation and review of hundreds of source tests to determine if refinery-wide emission caps and compliance monitoring provisions were being met.
- Critically reviewed and prepared technical comments on draft Title V permits for several refineries and other industrial facilities in California.
- Evaluated the public health impacts of locating big-box retail developments in densely populated areas in California and Hawaii. Monitored and evaluated impacts of diesel exhaust emissions and noise on surrounding residential communities.
- In conjunction with the permitting of several residential and commercial developments, conducted studies to determine baseline concentrations of diesel exhaust particulate matter using an aethalometer.
- For an Indiana steel mill, evaluated technology to control NOx and CO emissions from fired sources, including electric arc furnaces and reheat furnaces, to establish BACT. This required a comprehensive review of U.S. and European operating experience. The lowest emission levels were being achieved by steel mills using selective catalytic reduction ("SCR") and selective non-catalytic reduction ("SNCR") in Sweden and The Netherlands.

- For a California petroleum coke calciner, evaluated technology to control NOx, CO, VOCs, and PM10 emissions from the kiln and pyroscrubbers to establish BACT and LAER. This required a review of state and federal clearinghouses, working with regulatory agencies and pollution control vendors, and obtaining and reviewing permits and emissions data from other similar facilities. The best-controlled facilities were located in the South Coast Air Quality Management District.
- For a Kentucky coal-fired power plant, identified the lowest NOx levels that had been permitted and demonstrated in practice to establish BACT. Reviewed operating experience of European, Japanese, and U.S. facilities and evaluated continuous emission monitoring data. The lowest NOx levels had been permitted and achieved in Denmark and in the U.S. in Texas and New York.
- In support of efforts to lower the CO BACT level for power plant emissions, evaluated the contribution of CO emissions to tropospheric ozone formation and co-authored report on same.
- Critically reviewed and prepared technical comments on applications for certification
 ("AFCs") for numerous natural-gas fired, solar, biomass, and geothermal power plants in
 California permitted by the California Energy Commission. The comments addressed
 construction and operational emissions inventories and dispersion modeling, BACT
 determinations for combustion turbine generators, fluidized bed combustors, diesel emergency
 generators, etc.

- Critically reviewed and prepared technical comments on draft PSD permits for several natural gas-fired power plants in California, Indiana, and Oregon. The comments addressed emission inventories, greenhouse gas emissions, BACT, case-by-case MACT, compliance monitoring, cost-effectiveness analyses, and enforceability of permit limits.

- For a California refinery, evaluated technology to control NOx and CO emissions from CO Boilers to establish RACT/BARCT to comply with BAAQMD Rule 9-10. This required a review of BACT/RACT/LAER clearinghouses, working with regulatory agencies across the U.S., and reviewing federal and state regulations and State Implementation Plans ("SIPs"). The lowest levels were required in a South Coast Air Quality Management District rule and in the Texas SIP.
- In support of several federal lawsuits filed under the federal Clean Air Act, prepared costeffectiveness analyses for SCR and oxidation catalysts for simple cycle gas turbines and
 evaluated opacity data.
- Provided litigation support for a CEQA lawsuit addressing the adequacy of pollution control equipment at a biomass cogeneration plant.
- Prepared comments and provided litigation support on several proposed regulations including
 the Mojave Desert Air Quality Management District Rule 1406 (fugitive dust emission
 reduction credits for road paving); South Coast Air Quality Management District Rule 1316,
 San Joaquin Valley Air Pollution Control District Rule 2201, Antelope Valley Air Quality
 Management District Regulation XIII, and Mojave Desert Air Quality Management District
 Regulation XIII (implementation of December 2002 amendments to the federal Clean Air Act).
- Critically reviewed draft permits for several ethanol plants in California, Indiana, Ohio, and Illinois and prepared technical comments.

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- Reviewed state-wide average emissions, state-of-the-art control devices, and emissions standards for construction equipment and developed recommendations for mitigation measures for numerous large construction projects.
- Researched sustainable building concepts and alternative energy and determined their feasibility for residential and commercial developments, e.g., regional shopping malls and hospitals.
- Provided comprehensive environmental and regulatory services for an industrial laundry chain. Facilitated permit process with the South Coast Air Quality Management District. Developed test protocol for VOC emissions, conducted field tests, and used mass balance methods to estimate emissions. Reduced disposal costs for solvent-containing waste streams by identifying alternative disposal options. Performed health risk screening for air toxics emissions. Provided permitting support. Renegotiated sewer surcharges with wastewater treatment plant. Identified new customers for shop-towel recycling services.
- Designed computer model to predict performance of biological air pollution control (biofilters)
 as part of a collaborative technology assessment project, co-funded by several major chemical
 manufacturers.
- Experience using a wide range of environmental software, including air dispersion models, air emission modeling software, database programs, and geographic information systems.

Water Quality and Pollution Control

Experience in water quality and pollution control, including surface water and ground water quality and supply studies, evaluating water and wastewater treatment technologies, and identifying, evaluating and implementing pollution controls. Some typical projects include:

- Evaluated impacts of on-shore oil drilling activities on large-scale coastal erosion in Nigeria.
- For a 500-MW combined-cycle power plant, prepared a study to evaluate the impact of proposed groundwater pumping on local water quality and supply, including a nearby stream, springs, and a spring-fed waterfall. The study was docketed with the California Energy Commission.
- For a 500-MW combined-cycle power plant, identified and evaluated methods to reduce water use and water quality impacts. These included the use of zero-liquid-discharge systems and alternative cooling technologies, including dry and parallel wet-dry cooling. Prepared cost analyses and evaluated impact of options on water resources. This work led to a settlement in which parallel wet dry cooling and a crystallizer were selected, replacing 100 percent groundwater pumping and wastewater disposal to evaporation ponds.
- For a homeowner's association, reviewed a California Coastal Commission staff report on the replacement of 12,000 linear feet of wooden bulkhead with PVC sheet pile armor. Researched and evaluated impact of proposed project on lagoon water quality, including sediment resuspension, potential leaching of additives and sealants, and long-term stability. Summarized results in technical report.

Applied Ecology, Industrial Ecology and Risk Assessment

Experience in applied ecology, industrial ecology and risk assessment, including human and ecological risk assessments, life cycle assessment, evaluation and licensing of new chemicals, and fate and transport studies of contaminants. Experienced in botanical, phytoplankton, and intertidal species identification and water chemistry analyses. Some typical projects include:

- Conducted technical, ecological, and economic assessments of product lines from agricultural fiber crops for European equipment manufacturer; co-authored proprietary client reports.
- Developed life cycle assessment methodology for industrial products, including agricultural fiber crops and mineral fibers; analyzed technical feasibility and markets for thermal insulation materials from natural plant fibers and conducted comparative life cycle assessments.
- For the California Coastal Conservancy, San Francisco Estuary Institute, Invasive Spartina Project, evaluated the potential use of a new aquatic pesticide for eradication of non-native, invasive cordgrass (*Spartina spp.*) species in the San Francisco Estuary with respect to water quality, biological resources, and human health and safety. Assisted staff in preparing an amendment to the Final EIR.
- Evaluated likelihood that organochlorine pesticide concentrations detected at a U.S. naval air station are residuals from past applications of these pesticides consistent with manufacturers' recommendations. Retained as expert witness in federal court case.
- Prepared human health risk assessments of air pollutant emissions from several industrial and commercial establishments, including power plants, refineries, and commercial laundries.
- Managed and conducted laboratory studies to license pesticides. This work included the evaluation of the adequacy and identification of deficiencies in existing physical/chemical and health effects data sets, initiating and supervising studies to fill data gaps, conducting environmental fate and transport studies, and QA/QC compliance at subcontractor laboratories. Prepared licensing applications and coordinated the registration process with German environmental protection agencies. This work led to regulatory approval of several pesticide applications in less than six months.
- Designed and implemented database on physical/chemical properties, environmental fate, and health impacts of pesticides for a major multi-national pesticide manufacturer.
- Designed and managed experimental toxicological study on potential interference of delta-9-tetrahydrocannabinol in food products with U.S. employee drug testing; co-authored peerreviewed publication.
- Critically reviewed and prepared technical comments on applications for certification for several natural-gas fired, solar, and geothermal power plants and transmission lines in California permitted by the California Energy Commission. The comments addressed avian collisions and electrocution, construction and operational noise impacts on wildlife, risks from brine ponds, and impacts on endangered species.
- For a 180-MW geothermal power plant, evaluated the impacts of plant construction and operation on the fragile desert ecosystem in the Salton Sea area. This work included baseline noise monitoring and assessing the impact of noise, brine handling and disposal, and air emissions on local biota, public health, and welfare.

Petra Pless, D.Env.

- Designed research protocols for a coastal ecological inventory in Southern California; developed sampling methodologies, coordinated field sampling, determined species abundance and distribution in intertidal zone, and conducted statistical data analyses.
- Designed and conducted limnological study on effects of physical/chemical parameters on phytoplankton succession; performed water chemistry analyses and identified phytoplankton species; co-authored two journal articles on results.

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PRO BONO ACTIVITIES

Founding member of "SecondAid," a non-profit organization providing tsunami relief for the recovery of small family businesses in Sri Lanka. (www.secondaid.org.)

PUBLICATIONS & RECOMMENDATIONS

Available upon request.

EXHIBIT B

8-27



California Environmental Quality Act (CEQA)

And

8-27 cont.

Federal Conformity

Guidelines

August 2011

Planning, Rule Making and Grants Section Surveillance Section

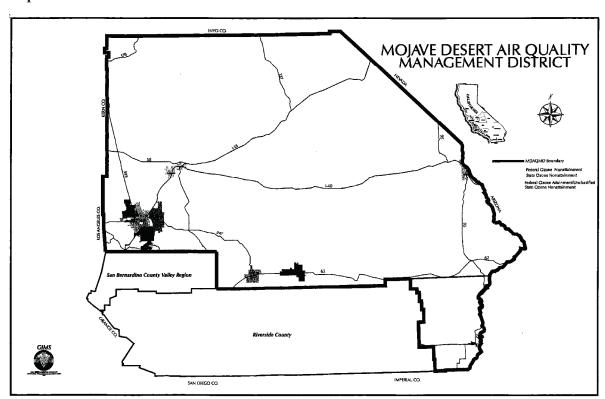
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Background

Under CEQA, the Mojave Desert Air Quality Management District (District) is an expert commenting agency on air quality and related matters within its jurisdiction or impacting on its jurisdiction. Under the Federal Clean Air Act the District has adopted federal attainment plans for ozone and PM₁₀. The District has dedicated assets to reviewing projects to ensure that they will not: (1) cause or contribute to any new violation of any air quality standard; (2) increase the frequency or severity of any existing violation of any air quality standard; or (3) delay timely attainment of any air quality standard or any required interim emission reductions or other milestones of any federal attainment plan. These Guidelines are intended to assist persons preparing environmental analysis or review documents for any project within the jurisdiction of the District by providing background information and guidance on the preferred analysis approach.

Map 1 - District Boundaries



Jurisdiction

The District has jurisdiction over the desert portion of San Bernardino County and the far eastern end of Riverside County (please refer to Map 1). This region includes the incorporated communities of Adelanto, Apple Valley, Barstow, Blythe, Hesperia, Needles, Twentynine Palms, Victorville, and Yucca Valley. This region also includes the National Training Center at Fort Irwin, the Marine Corps Air Ground Combat Center, the Marine Corps Logistics Base, the eastern portion of Edwards Air Force Base, and a portion of the China Lake Naval Air Weapons Station.

Non-attainment Designations and Classification Status

The United States Environmental Protection Agency and the California Air Resources Board have designated portions of the District non-attainment for a variety of pollutants, and some of those designations have an associated classification. Please refer to Table 1 for a chart of these designations and classifications.

Table 1 - Designations and Classifications

Ambient Air Quality Standard	AVAQMD	MDAQMD
One-hour Ozone (Federal) –	Non-attainment;	Non-attainment; classified Severe-
standard has been revoked, this is	classified Severe-17	17 (portion of MDAQMD outside
historical information only		of Southeast Desert Modified
		AQMA is unclassified/attainment)
Eight-hour Ozone (Federal 84 ppb)	Subpart 2 Non-	Subpart 2 Non-attainment;
	attainment; classified	classified Moderate (portion of
	Moderate	MDAQMD outside of Western
		Mojave Desert Ozone Non-
		attainment Area is
		unclassified/attainment)
Eight-hour Ozone (Federal new	Non-attainment	Non-attainment (expected)
standard, 75 ppb or lower)	(expected)	
Ozone (State)	Nonattainment; classified	Non-attainment; classified
	Extreme	Moderate
PM ₁₀ (Federal)	Unclassified	Non-attainment; classified
		Moderate (portion of MDAQMD in
		Riverside County is unclassified)
PM _{2.5} (Federal)	Unclassified/attainment	Unclassified/attainment
PM _{2.5} (State)	Unclassified	Non-attainment (portion of
		MDAQMD outside of Western
		Mojave Desert Ozone Non-
		attainment Area is
		unclassified/attainment)
PM ₁₀ (State)	Non-attainment	Non-attainment
Carbon Monoxide (State and	Attainment	Attainment
Federal)		
Nitrogen Dioxide (State and	Attainment/unclassified	Attainment/unclassified
Federal)		
Sulfur Dioxide (State and Federal)	Attainment/unclassified	Attainment/unclassified

Ambient Air Quality Standard	AVAQMD	MDAQMD
Lead (State and Federal)	Attainment	Attainment
Particulate Sulfate (State)	Unclassified	Attainment
Hydrogen Sulfide (State)	Unclassified	Unclassified (Searles Valley
		Planning Area is non-attainment)
Visibility Reducing Particles (State)	Unclassified	Unclassified

Attainment Plans

The District has adopted a variety of attainment plans for a variety of non-attainment pollutants. Please refer to Table 2 for a chart of these attainment plans.

Table 2 – MDAQMD Attainment Plans

Name of Plan	Date of Adoption	Standard(s) Targeted	Applicable Area	Pollutant(s) Targeted	Attainment Date*
Federal 8-Hour Ozone Attainment Plan (Western Mojave Desert Non-attainment	9-Jun-08	Federal eight hour ozone (84 ppb)	Western Mojave Desert Non- attainment Area (MDAQMD portion)	NO _x and VOC	2021
Area) 2004 Ozone Attainment Plan (State and Federal)	26-Apr-04	Federal one hour ozone	Entire District	NO _x and VOC	2007
Attainment Demonstration, Maintenance Plan, and Redesignation Request for the Trona Portion of the Searles Valley PM ₁₀ Non- attainment Area	25-Mar-96	Federal daily and annual PM ₁₀	Searles Valley Planning Area	PM ₁₀	N/A
Triennial Revision to the 1991 Air Quality Attainment Plan	22-Jan-96	State one hour ozone	Entire District	NO _x and VOC	2005
Mojave Desert Planning Area Federal Particulate Matter Attainment Plan	31-Jul-95	Federal daily and annual PM ₁₀	Mojave Desert Planning Area	PM ₁₀	2000
Searles Valley PM ₁₀ Plan	28-Jun-95	Federal daily and annual PM ₁₀	Searles Valley Planning Area	PM ₁₀	1994

Rules and Regulations

The District maintains a set of Rules and Regulations to improve air quality and maintain good air quality. Please contact the District to obtain a copy of the District rulebook, or visit www.mdaqmd.ca.gov.

Recommended Environmental Setting Elements

Air Quality Data

The District gathers a variety of air quality data from a variety of monitoring sites (from the USMC AGCC site on contract). Table 3 details the data available from the District for each monitoring site.

Table 3 - Available Air Quality Data

Site	Address	Pollutants	Dates
Barstow	225 E. Mountain	O_3 , NO_x , CO , PM_{10}	5/1/80 to present
	View		
Hesperia	17288 Olive	O_3 , PM_{10}	1/2/86 to present
Lucerne Valley	8560 Aliento Road	PM_{10}	6/1/89 to present
Phelan	Beekley Road	O_3	1/1/88 to present
Trona	Market Street	O_3 , NO_x , SO_2 , H_2S , PM_{10}	8/1//80 to 2/13/93
Trona	Athol Street	O_3 , NO_x , SO_2 , H_2S , PM_{10}	1/25/93 to 3/1997
Trona	Telescope	O ₃ , NO _x , SO ₂ , H ₂ S, PM ₁₀ (Hi-	4/1997 to present
		Vol and TEOM)	
Twentynine	Adobe	O_3 , NO_x , SO_2 , CO , PM_{10}	8/1/80 to 12/2005
Palms			
USMC AGCC	Bldg 700	O_3 , NO_x , SO_2 , CO , PM_{10}	1/2006 to present
Twentynine		(TEOM)	
Palms			
Victorville	County Fairgrounds	O_3 , NO_x , SO_2 , CO , TSP	8/1980 to 12/1985

^{*}Note: A historical attainment date given in an attainment plan does not necessarily mean that the affected area has been re-designated to attainment; please refer to Table 1.

Site	Address	Pollutants	Dates
Victorville	Eighth Street	O_3 , NO_x , SO_2 , CO , TSP	1/1985 to 12/1989
Victorville	County Fairgrounds	O_3 , NO_x , SO_2 , CO , PM_{10}	1/1990 to 4/1991
Victorville	Amargosa Road	O_3 , NO_x , SO_2 , CO , PM_{10}	4/1991 to 12/1999
Victorville	Park Avenue	O_3 , NO_x , SO_2 , CO , $PM_{2.5}$ (dual	1/2000 to present
		co-located), PM ₁₀ (Hi-Vol and	
		TEOM)	

Meteorological Data

A variety of meteorological data is available from the District for several monitoring sites throughout the District. Table 4 contains a list of monitoring sites and the data available for each site

Table 4 - Available Meteorological Data

Site	Address	Data	Dates
Barstow	225 E. Mountain View	Wind speed (hourly average	1/1988 to
		and peak), wind direction,	present
		temperature, barometric	
		pressure	
Hesperia	17288 Olive Street	Wind speed (hourly average	1/1988 to
		and peak), wind direction,	present
		temperature, barometric	
		pressure	
Phelan	Beekley Road	Wind speed (hourly average	1/88 to present
		and peak), wind direction,	
		temperature	
Trona	Athol Street	Wind speed (hourly average	2/1993 to
		and peak), wind direction,	3/1997
		pressure, temperature	
Trona	Telescope	Wind speed (hourly average	4/1997 to
		and peak), wind direction,	present
		pressure, temperature	
Twentynine Palms	W. Adobe	Wind speed (hourly average	1/1988 to
		and peak), wind direction,	12/2005
		pressure, temperature	
USMC AGCC	Bldg. 700	Wind speed (hourly average	1/2006 to
Twentynine Palms		and peak), wind direction,	present
		pressure, temperature	
Victorville	Amargosa Road	Wind speed (hourly average	4/91 to 12/1999
		and peak), wind direction,	
		pressure, temperature, solar	
		radiation	

Site	Address	Data	Dates
Victorville	Park Avenue	Wind speed (hourly average	1/2000 to
		and peak), wind direction,	present
		pressure, temperature, solar	
		radiation	

Topography and Climate Discussion

The District covers the majority of the Mojave Desert Air Basin (MDAB). The MDAB is an assemblage of mountain ranges interspersed with long broad valleys that often contain dry lakes. Many of the lower mountains which dot the vast terrain rise from 1,000 to 4,000 feet above the valley floor. Prevailing winds in the MDAB are out of the west and southwest. These prevailing winds are due to the proximity of the MDAB to coastal and central regions and the blocking nature of the Sierra Nevada mountains to the north; air masses pushed onshore in southern California by differential heating are channeled through the MDAB. The MDAB is separated from the southern California coastal and central California valley regions by mountains (highest elevation approximately 10,000 feet), whose passes form the main channels for these air masses. The Antelope Valley is bordered in the northwest by the Tehachapi Mountains, separated from the Sierra Nevadas in the north by the Tehachapi Pass (3,800 ft elevation). The Antelope Valley is bordered in the south by the San Gabriel Mountains, bisected by Soledad Canyon (3,300 ft). The Mojave Desert is bordered in the southwest by the San Bernardino Mountains, separated from the San Gabriels by the Cajon Pass (4,200 ft). A lesser channel lies between the San Bernardino Mountains and the Little San Bernardino Mountains (the Morongo Valley).

The Palo Verde Valley portion of the Mojave Desert lies in the low desert, at the eastern end of a series of valleys (notably the Coachella Valley) whose primary channel is the San Gorgonio Pass (2,300 ft) between the San Bernardino and San Jacinto Mountains.

During the summer the MDAB is generally influenced by a Pacific Subtropical High cell that sits off the coast, inhibiting cloud formation and encouraging daytime solar heating. The MDAB is rarely influenced by cold air masses moving south from Canada and Alaska, as these frontal systems are weak and diffuse by the time the reach the desert. Most desert moisture arrives from infrequent warm, moist and unstable air masses from the south. As can be seen from Table 5, the MDAB averages between three and seven inches of precipitation per year (from 16 to 30 days with at least 0.01 inches of precipitation). The MDAB is classified as a dry-hot desert climate (BWh), with portions classified as dry-very hot desert (BWhh), to indicate at least three months have maximum average temperatures over 100.4° F.

Table 5 - MDAB Average Precipitation and Evaporation History

Location	Precipitation	Precipitation	Evaporation	Length of Observations
	(inches)	(days)	(inches)	(years)
Trona	3.82	16		48
Randsburg	5.89	23		48
China Lake	4.42			34
Goldstone Echo	5.42	20		23
Daggett Airport	3.87	23		48

Location	Precipitation	Precipitation	Evaporation	Length of Observations
	(inches)	(days)	(inches)	(years)
Barstow Fire	4.60	23		16
Barstow CIMIS	5.10	27	70	22
Granite Mountain	5.76	22		5
Victorville CIMIS	7.30	29	63	15
Mitchell Caverns	10.41	32		38
Mountain Pass	7.63	28		41
Parker Reservoir	5.38	24		48
Needles Airport	4.55	23		48
Twentynine Palms	3.95	19		48
Blythe Airport	3.57	17		48
Iron Mountain	3.40	19		48

Recommended Impacts Discussion Elements

Direct Impacts

Direct impacts are the result of the project itself (from its construction and operation), in the form of project activity and trips generated by the project. For example, in the case of a subdivision project, construction emissions (equipment exhaust, wind erosion, vehicle exhaust), housing use activity (natural gas consumption) and trips to and from the housing (vehicle exhaust, tire wear) represent direct impacts. In the case of a new mine project, construction emissions (equipment exhaust, wind erosion, vehicle exhaust), material handling (drilling, blasting, transfers, crushing, screening, bagging), operational emissions (wind erosion, vehicle travel, vehicle exhaust, tire wear), and employee/customer/delivery travel (vehicle exhaust, tire wear) represent direct impacts.

Indirect Impacts

Indirect impacts are the result of changes that would not occur without the project. In the case of a subdivision project, indirect impacts on the surrounding community can be generated in many ways: nearby construction of roadways (or roadway modifications) and other infrastructure to support the subdivision, construction and operation of new commercial/retail establishments, changes in traffic/circulation patterns that result in increased congestion/delays, etc. In the case of a new mine project, indirect impacts can be generated by nearby construction of infrastructure to support the mine, housing constructed and/or occupied by mine employees, changes in traffic/circulation patterns that result in increased congestion/delays, etc.

Cumulative Impacts

Cumulative impacts are similar to direct and indirect impacts of the project, which the project contributes to. In the case of a subdivision project, a given project has a cumulative impact with all other subdivision projects, from the standpoint of each type of impact (cumulative construction emissions, residential natural gas consumption, solvent use, transportation

emissions, congestion, etc.). Similarly, a new mine project has a cumulative impact with all other mining projects, from the standpoint of each type of impact (cumulative construction emissions, diesel equipment emissions, blasting emissions, fugitive emissions, transportation, congestion, etc.).

Conformity Impacts

A project is non-conforming if it conflicts with or delays implementation of any applicable attainment or maintenance plan. A project is conforming if it complies with all applicable District rules and regulations, complies with all proposed control measures that are not yet adopted from the applicable plan(s), and is consistent with the growth forecasts in the applicable plan(s) (or is directly included in the applicable plan). Conformity with growth forecasts can be established by demonstrating that the project is consistent with the land use plan that was used to generate the growth forecast. An example of a non-conforming project would be one that increases the gross number of dwelling units, increases the number of trips, and/or increases the overall vehicle miles traveled in an affected area (relative to the applicable land use plan).

Sensitive Receptor Land Uses

Residences, schools, daycare centers, playgrounds and medical facilities are considered sensitive receptor land uses. The following project types proposed for sites within the specified distance to an existing or planned (zoned) sensitive receptor land use must be evaluated using significance threshold criteria number 4 (refer to the significance threshold discussion):

- Any industrial project within 1000 feet;
- A distribution center (40 or more trucks per day) within 1000 feet;
- A major transportation project (50,000 or more vehicles per day) within 1000 feet;
- A dry cleaner using perchloroethylene within 500 feet;
- A gasoline dispensing facility within 300 feet.

Recommended Substantiation Discussion Elements

For projects applying the emissions-based significance thresholds, project emissions quantification is required. In addition the environmental documentation must include support for the quantification methodology used, including emission factors, emission factors source, assumptions, and sample calculations where necessary. For projects using a calculation tool such as URBEMIS, the support section must specify the inputs and settings used for the evaluation.

Significance Thresholds

Any project is significant if it triggers or exceeds the most appropriate evaluation criteria. The District will clarify upon request which threshold is most appropriate for a given project; in general, the emissions comparison (criteria number 1) is sufficient:

1. Generates total emissions (direct and indirect) in excess of the thresholds given in Table 6;

- 2. Generates a violation of any ambient air quality standard when added to the local background;
- 3. Does not conform with the applicable attainment or maintenance plan(s) ¹;
- 4. Exposes sensitive receptors to substantial pollutant concentrations, including those resulting in a cancer risk greater than or equal to 10 in a million and/or a Hazard Index (HI) (non-cancerous) greater than or equal to 1.*

A significant project must incorporate mitigation sufficient to reduce its impact to a level that is not significant. A project that cannot be mitigated to a level that is not significant must incorporate all feasible mitigation. Note that the emission thresholds are given as a daily value and an annual value, so that multi-phased project (such as project with a construction phase and a separate operational phase) with phases shorter than one year can be compared to the daily value.

Table 6 - Significant Emissions Thresholds

Criteria Pollutant	Annual Threshold (tons)	Daily Threshold (pounds)
Greenhouse Gases (CO2e)	100,000	548,000
Carbon Monoxide (CO)	100	548
Oxides of Nitrogen (NO _x)	25	137
Volatile Organic Compounds (VOC)	25	137
Oxides of Sulfur (SO _x)	25	137
Particulate Matter (PM ₁₀)	15	82
Particulate Matter (PM _{2.5})	15	82
Hydrogen Sulfide (H ₂ S)	10	54
Lead (Pb)	0.6	3

cont.

District Contacts

If an address is not listed, use the general address for the District, to the attention of the listed individual.

Mojave Desert Air Quality	(760) 245-1661 x2574
Management District General	14306 Park Avenue
_	Victorville, CA 92392-2310
Planning and Rules	Tracy Walters (760) 245-1661 x6122
Air Quality and Meteorological Data	Fred Wohosky (760) 245-1661 x1921
CEQA and Conformity	Alan De Salvio (760) 245-1661 x6726
Permitting	Sam Oktay (760) 245-1661 x1610

A project is deemed to not exceed this threshold, and hence not be significant, if it is consistent with the existing land use plan. Zoning changes, specific plans, general plan amendments and similar land use plan changes which do not increase dwelling unit density, do not increase vehicle trips, and do not increase vehicle miles traveled are also deemed to not exceed this threshold.

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^{*}Refer to the Sensitive Receptor Land Use discussion above

Appendix A – Basic Definitions of Major Air Pollutants

Technical and/or legal definitions exist for many of these pollutants, depending on context. The following definitions are for general, introductory purposes only:

Carbon Dioxide (CO₂) – Common product of combustion. Not a criteria pollutant, but considered an important "greenhouse gas." Important on a national or global scale.

Carbon Monoxide (CO) – Common product of incomplete combustion. A criteria pollutant with state and federal standards. Not a primary photochemical reaction compound, but involved in photochemical reactions. Dissipates rapidly, and is therefore only important on a local scale near sources.

Criteria Pollutants – Those air pollutants specifically identified for control under the Federal Clean Air Act (currently six: carbon monoxide, nitrogen oxides, lead, sulfur oxides, ozone and particulates).

Lead (Pb) – A heavy metal, present in the environment mainly due to historical use in motor vehicle fuel. Primarily associated with lead smelting operations. A criteria pollutant with state and federal standards. Primarily of concern near sources.

Oxides of Nitrogen (NO_x) – Common product of combustion in the presence of nitrogen. Includes NO_2 , which is a criteria pollutant with state and federal standards. Locally and regionally important due to its involvement in the photochemical formation of ozone.

Oxides of Sulfur (SO_x) – Common product of combustion in the presence of sulfur. Associated primarily with diesel and coal burning. Includes SO_2 , a criteria pollutant with state and federal standards. Primarily of concern near sources.

Ozone (O_3) – A gas mainly produced by a photochemical reaction between reactive organic gases and oxides of nitrogen in the presence of sunlight (also produced by molecular oxygen in the presence of ultraviolet light or electrical discharge). A strong oxidant that is damaging at ground level but necessary at high altitude (in the stratosphere, where it absorbs dangerous ultraviolet light). Also considered an important greenhouse gas. A criteria pollutant with state and federal standards.

Particulate Matter (TSP or PM_{30}) – Solid or liquid matter suspended in the atmosphere, excluding water. Includes aerosols and droplets that form in the atmosphere. Locally and regionally important.

Reactive/Volatile Organic Compounds/Gases (ROG, VOC, NMOG, NMOC) – A portion of total organic compounds or gases, excludes methane, ethane and acetone (due to low photochemical reactivity). "ROG" is generally used by the California Air Resources Board, "VOC" is generally used by the United States Environmental Protection Agency, but all four terms are interchangeable for most uses. Regionally important due to its involvement in the photochemical reaction that produces ozone.

Respirable Particulate Matter (coarse or PM_{10} , and fine or $PM_{2.5}$) – That portion of particulate matter that tends to penetrate into the human lung. The subscript refers to aerodynamic diameter. Criteria pollutants with state and federal standards. Locally and regionally important.

Total Organic Compounds/Gases (TOC or TOG) – Compounds containing at least one atom of carbon, except carbon monoxide, carbon dioxide, carbonic acid, metallic carbides and metallic carbonates. Primarily methane in the atmosphere, a "greenhouse gas."

EXHIBIT C

8-28

D. Mojave Desert Air Basin

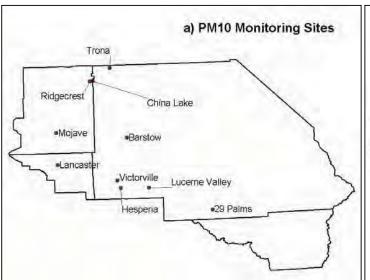


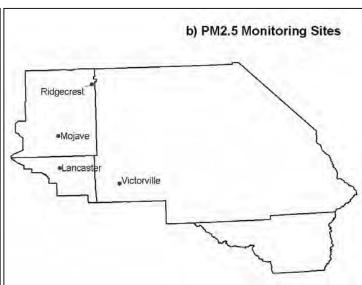
The Mojave Desert Air Basin is comprised of four air districts, the Kern County APCD, the Antelope Valley AQMD, the Mojave Desert AQMD, and the eastern portion of the South Coast AQMD. The Kern County APCD consists of the eastern portion of Kern County; the Antelope Valley AQMD consists of the northeastern portion of Los Angeles County; the Mojave Desert AQMD includes San Bernardino County and the most eastern portion of Riverside County; and the portion of the South Coast AQMD includes the eastern part of Riverside County.

The entire air basin is currently designated as nonattainment for both the State 24-hour and the annual average PM10 standards, with only the western portion of the Mojave Desert AQMD designated as nonattainment for the State annual average PM2.5 standard. The San Bernardino portion of the Mojave Desert AQMD is currently designated as nonattainment for the national PM10 standards. However, although this portion of the air district has not been officially redesignated, it has not exceeded these standards in many years.

Figure D-1 shows the PM10 (a) and PM2.5 (b) monitoring sites throughout the Mojave Desert Air Basin. Sites are located in the more densely populated western portion of the air basin.

Figure D-1. PM10 and PM2.5 Monitoring Sites throughout the Air Basin.





8-28 cont.

Kern County APCD

Table D-1 provides information on the yearly variations in the highest PM10 and PM2.5 concentrations recorded across the Kern County APCD in 2001 through 2003. During this period, particulate levels are estimated to have exceeded the State 24-hour PM10 standard of $50 \, \mu g/m^3$ thirty times and also exceeded the State annual PM10 standard of $20 \, \mu g/m^3$. Data are insufficient to determine if PM2.5 levels exceeded the State annual standard of $12 \, \mu g/m^3$.

Table D-1. PM10 and PM2.5 Air Quality in the Kern County APCD.

Year		PM10 (ug/m³)			(ug/m³)
	Calculated Days over State Std.	Max 24-hour (Std.=50)	Max Annual Average (Std.=20)	Max 24-hour*	Max Annual Average (Std.=12)
2001	6	112	20	15	Incomplete Data
2002	12	194**	24	31	Incomplete Data
2003	12	158**	22	23	Incomplete Data

^{*} The maximum 24-hour PM2.5 values are provided for information only.

Table D-2 provides the 24-hour and annual designation values for the State standards for the 2001-2003 period. Designation values represent the highest 24-hour PM10 concentration measured during the three year period, after concentrations measured during highly irregular and infrequent events have been excluded, and the highest estimated PM10 and PM2.5 annual average in the same period. For example, the maximum 24-hour PM10 concentrations in 2002 and 2003 shown in Table D-1 were identified as extreme concentration events and were excluded in determining the designation values shown in Table D-2. The designation values are determined for each site, and the highest site is used for determining an area's designation. Based on these data, the Kern County APCD currently is nonattainment for both the State 24-hour and annual average PM10 standards. The District is designated as unclassified for the State annual PM2.5 standard – available data are insufficient to support designation as attainment or nonattainment.

Table D-2. Air District Level Designation Values* for the State PM10 and PM2.5 Standards (2001-2003 Period).

	PM10 (ug/m ³)		PM2.5 (ug/m ³)
	24-Hour	Annual	Annual
	(Std.=50)	Average	Average
		(Std.=20)	(Std.=12)
Designation Value	112	24	Incomplete Data

^{*} Designation value is the value used for determining attainment status. It is the highest measured value over three years after excluding highly irregular or infrequent events.

8-28 cont.

^{**} These values were excluded for determining attainment status. See text.

Table D-3 provides designation values for each monitoring site in the air district to provide further information on the geographic distribution of concentrations. The data show that all three PM10 monitors in the Kern County APCD exceeded the 24-hour PM10 standard, with China Lake recording the highest concentrations. China Lake, however, did not exceed the PM10 annual standard of 20 $\mu g/m^3$, while the Mojave and Ridgecrest monitoring sites did. PM2.5 data are not yet complete enough to determine PM2.5 annual average concentrations.

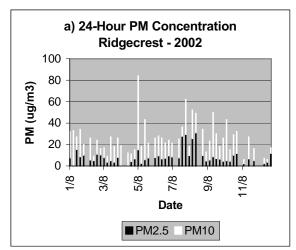
Table D-3. Monitoring Site Level Designation Values* for the State PM10 and PM2.5 Standards (2001-2003 Period).

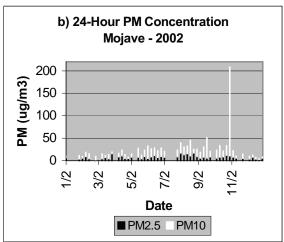
Site	PM10 (PM2.5 (ug/m³)	
	24-Hour (Std.=50)	Annual Average (Std.=20)	Annual Average (Std.=12)
China Lake	112	15	No monitor
Mojave	93	21	Incomplete Data
Ridgecrest	78	24	Incomplete Data

^{*} Designation value is the value used for determining attainment status. It is the highest measured value over three years after excluding highly irregular or infrequent events.

8-28 cont. Figure D-2 illustrates the variation in PM10 and PM2.5 levels throughout 2002 at Ridgecrest (a) and Mojave (b). The total height of the bars represents PM10 concentrations, while the height of the black portion of the bars represents the PM2.5 fraction. At Ridgecrest, higher PM10 concentrations occurred during the spring through the early fall. During the spring and early fall, the coarse fraction (particles between PM2.5 and PM10 in size) drove the ambient PM10 levels, while during the late summer, the PM2.5 fraction was more prominent. The coarse fraction is primarily due to activities that resuspend dust, such as emissions from paved and unpaved roads and construction, as well as windblown dust. The very high PM10 concentration in October 2002 at Mojave for example was likely caused by fugitive wind blown dust. On an annual average, based on 2000-2003 monitoring data, we estimate PM2.5 comprises 32 percent of the ambient PM10 levels in the Kern County APCD.

Figure D-2. Seasonal Variation in PM10 and PM2.5 Concentrations.





8-28 cont.

Based on PM2.5 chemical composition data available from sites operated at China Lake, Edwards, and Mojave during the 2000 California Regional PM10 and PM2.5 Air Quality Study, the fraction of PM2.5 that is comprised of secondary ammonium nitrate and ammonium sulfate was approximately 40 percent on an annual average.

Antelope Valley AQMD

Table D-4 provides information on the yearly variations in the highest PM10 and PM2.5 concentrations recorded across the Antelope Valley AQMD in 2001 through 2003. During this period, particulate levels are estimated to have exceeded the State 24-hour PM10 standard of 50 μ g/m³ at least six times and also exceeded the State annual PM10 standard of 20 μ g/m³. Although data are insufficient to determine the calculated days exceeding the State 24-hour PM10 standard in 2002, one day measured PM concentrations exceeding the standard. In 2003, annual average PM2.5 levels were well below the State annual PM2.5 standard of 12 μ g/m³, but data were insufficient to determine if this was also the case in 2001 and 2002.

Table D-4. PM10 and PM2.5 Air Quality in the Antelope Valley APCD.

Year	PM10 (ug/m³)			PM2.5 (ug/m³)	
	Calculated Days over State Std.	Max 24-hour (Std.=50)	Max Annual Average (Std.=20)	Max 24-hour**	Max Annual Average (Std.=12)
2001	No monitor	No monitor	No monitor	No monitor	No monitor
2002	Incomplete Data	73*	Incomplete Data	24	Incomplete Data
2003	6	54	23	25	9

^{*} The maximum 24-hour PM2.5 values are provided for information only.

Table D-5 provides the 24-hour and annual designation values for the State standards for the 2001-2003 period. Designation values represent the highest 24-hour PM10 concentration measured during the three year period, after concentrations measured during highly irregular and infrequent events have been excluded, and the highest estimated PM10 and PM2.5 annual average in the same period. For example, the maximum 24-hour PM10 concentration in 2002 shown in Table D-4 was identified as an extreme concentration event and was excluded in determining the designation values shown in Table D-5. The designation values are determined for each site, and the highest site is used for determining an area's designation. Based on these data, the Antelope Valley AQMD currently is nonattainment for the State 24-hour and annual average PM10 standards. The District is designated as unclassified for the State annual PM2.5 standard – available data are insufficient to support designation as attainment or nonattainment.

Table D-5. Air District Level Designation Values* for the State PM10 and PM2.5 Standards (2001-2003 Period).

	PM10 (ug/m³)		PM2.5 (ug/m ³)
	24-Hour	Annual	Annual
	(Std.=50)	Average	Average
		(Std.=20)	(Std.=12)
Designation Value	54	23	Incomplete Data

^{*} Designation value is the value used for determining attainment status. It is the highest measured value over three years after excluding highly irregular or infrequent events.

8-28 cont.

^{**} This value is excluded for determining attainment status. See text.

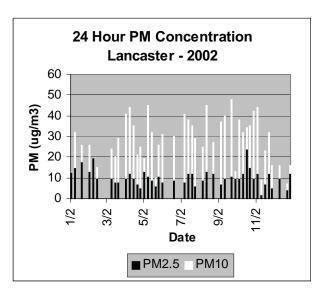
Table D-6 provides designation values for each monitoring site in the air district to provide further information on the geographic distribution of concentrations. Only a single monitoring site at Lancaster is operated in the District. As noted above, Lancaster exceeds the State 24-hour and annual average PM10 standards. Although data are not complete for all three years, the PM2.5 annual average concentration at Lancaster is below the State standard.

Table D-6. Monitoring Site Level Designation Values* for the State PM10 and PM2.5 Standards (2001-2003 Period).

Site	PM10 (ug/m³)		PM2.5 (ug/m ³)
	24-Hour (Std.=50)	Annual Average	Annual Average
	(Stu30)	(Std.=20)	(Std.=12)
Lancaster	54	23	9

^{*} Designation value is the value used for determining attainment status. It is the highest measured value over three years after excluding highly irregular or infrequent events.

Figure D-3. Seasonal Variation in PM10 and PM2.5 Concentrations.



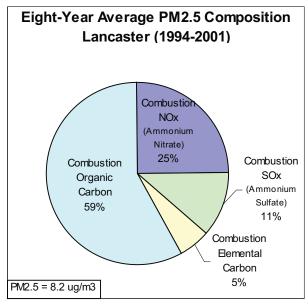
36 percent of the PM10 ambient levels.

Figure D-3 illustrates the variation in PM10 and PM2.5 levels throughout 2002 at Lancaster. The total height of the bars represents PM10 concentrations, while the height of the black portion of the bars represents the PM2.5 fraction. PM10 levels were highest from spring through early fall and were driven by the coarse fraction (particles between PM2.5 and PM10), while PM2.5 concentrations remained low throughout the year. The coarse fraction is primarily due to activities that resuspend dust, such as emissions from paved and unpaved roads and construction, as well as windblown dust.

On an annual average, based on 2000-2003 monitoring data, we estimate that PM2.5 comprises

8-28 cont.

Figure D-4. Eight-Year Average PM2.5 Chemical Composition and Link to Source Type.



Data for Figure D-4 are from analysis of ambient PM2.5 data collected at Lancaster as part of the Southern California Children's Health Study. The data show the major contribution to PM2.5 is from organic carbon (59 percent). The majority of organic carbon is expected to be due to directly emitted carbon from combustion sources. Key sources include vehicles, residential wood combustion, agricultural and prescribed burning, and stationary combustion sources. However, a fraction may be due to secondary organic aerosol formation from anthropogenic and biogenic VOC emissions.

Secondary ammonium nitrate and ammonium sulfate - formed in the atmosphere through chemical reactions of NOx and SOx from mobile

and stationary source combustion processes, together contribute about 36 percent to PM2.5 levels. Elemental carbon from combustion sources also contributes to PM2.5 levels, but to a much lesser extent.

8-28 cont.

Mojave Desert AQMD

Table D-7 provides information on the yearly variations in the highest PM10 and PM2.5 concentrations recorded across the Mojave Desert AQMD in 2001 through 2003. During this period, particulate levels are estimated to have exceeded the State 24-hour PM10 standard of $50 \, \mu g/m^3$ at least 18 times. PM concentrations also exceeded the State annual PM10 standard of $20 \, \mu g/m^3$ and the annual PM2.5 standard of $12 \, \mu g/m^3$.

Table D-7. PM10 and PM2.5 Air Quality in the Mojave Desert AQMD.

Year	PM10			PM2.5	
	Calculated Days over State Std.	Max 24-hour (Std.=50)	Max Annual Average (Std.=20)	Max 24-hour*	Max Annual Average (Std.=12)
2001	Incomplete Data	84**	Incomplete Data	32	12
2002	Incomplete Data	98**	Incomplete Data	38	14
2003	18	169***	28	28	Incomplete Data

^{*} The maximum 24-hour PM2.5 values are provided for information only.

8-28 cont.

Table D-8 provides the 24-hour and annual designation values for the State standards for the 2001-2003 period. Designation values represent the highest 24-hour PM10 concentration measured during the three year period, after concentrations measured during highly irregular and infrequent events have been excluded, and the highest estimated PM10 and PM2.5 annual average in the same period. For example, the maximum 24-hour PM10 concentration in 2003 shown in Table D-7 was due to wildfires and was excluded in determining the designation values shown in Table D-8. The designation values are determined for each site, and the highest site is used for determining an area's designation. Based on these data, the Mojave Desert APCD currently is nonattainment for both the State 24-hour and annual average PM10 standards. The San Bernadino County portion of the District is also designated as nonattainment for the State annual PM2.5 standard.

Table D-8. Air District Level Designation Values* for the State PM10 and PM2.5 Standards (2001-2003 Period).

	PM10 (ug/m³)		PM2.5 (ug/m³)
	24-Hour	Annual	Annual
	(Std.=50)	Average	Average
		(Std.=20)	(Std.=12)
Designation Value	129	28	14

^{*} Designation value is the value used for determining attainment status. It is the highest measured value over three years after excluding highly irregular or infrequent events.

^{**} Data are reported in standard conditions.

^{***} This value is excluded for determining attainment status. See text.

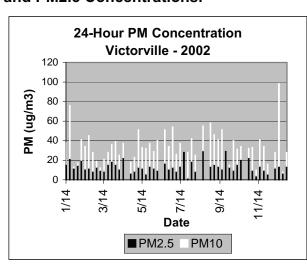
Table D-9 provides designation values for each monitoring site in the air district to provide further information on the geographic distribution of concentrations. All six monitors in the Mojave Desert AQMD recorded PM10 concentrations exceeding the State 24-hour standard, with particulate levels at Hesperia also exceeding the State annual PM10 standard of 20 μ g/m³. 24-hour PM10 concentrations were highest at Barstow, Hesperia, and Trona. Annual average PM2.5 levels at Victorville exceeded the State annual PM2.5 standard.

Table D-9. Monitoring Site Level Designation Values* for State PM10 and PM2.5 Standards (2001-2003 Period).

Site	PM10 ((ug/m³)	PM2.5 (ug/m ³)
	24-Hour (Std.=50)	Annual Average (Std.=20)	Annual Average (Std.=12)
29 Palms	64	16	No Monitor
Barstow	129	Incomplete Data	No Monitor
Hesperia	119	28	No Monitor
Lucerne Valley	75	17	No Monitor
Trona	104	17	No Monitor
Victorville	63	Incomplete Data	14

^{*} Designation value is the value used for determining attainment status. It is the highest measured value over three years after excluding highly irregular or infrequent events.

Figure D-5. Seasonal Variation in PM10 and PM2.5 Concentrations.



throughout the year.

Figure D-5 illustrates the variation in PM10 and PM2.5 levels throughout 2002 at Victorville. The total height of the bars represents PM10 concentrations, while the height of the black portion of the bars represents the PM2.5 fraction. The two highest PM10 concentrations occurred in December and January. PM10 concentrations around the level of the State 24-hour standard occurred in the late spring and through the summer and were driven by the coarse fraction (particles between PM2.5 and PM10). The coarse fraction is primarily due to activities that resuspend dust, such as emissions from paved and unpaved roads and construction, as well as windblown dust. PM2.5 concentrations were more uniform

On an annual average, based on 2000-2003 monitoring data, we estimate that PM2.5 comprises approximately 38 percent of ambient PM10 levels. Although no chemical composition data is available, based on data from the Kern County APCD portion of the air basin, we estimate that the secondary ammonium nitrate and sulfate comprise approximately 40 percent of PM2.5.

8-28 cont.

South Coast AQMD

No PM10 or PM2.5 monitors are located in the South Coast AQMD portion of the Mojave Desert | cont. Air Basin.



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March 24, 2014

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Via U.S. Mail and E-mail (PDF): capssolarblythe@blm.gov

Mr. Frank McMenimen Project Manager Bureau of Land Management Palm Springs South Coast Field Office 1201 Bird Center Drive Palm Springs, CA 92262-8001

> Re: NextEra Blythe Solar Energy Center, LLC Comments on Draft Environmental Impact Statement for the Proposed Right-of-Way Amendment for the Blythe Solar Project, CACA 048811

Dear Mr. McMenimen:

I am writing on behalf of NextEra Blythe Solar Energy Center, LLC ("NextEra Blythe"), the Right-of-Way Grant holder for the Blythe Solar Project, to convey NextEra Blythe's comments on the Draft Environmental Impact Statement ("DEIS") for the Proposed Right-of-Way Amendment for the Blythe Solar Project.

As an initial matter, we wish to extend our appreciation to the Bureau of Land Management ("BLM") for its thorough work in preparing the DEIS in response to NextEra Blythe's variance request to reduce the size of the project and convert the approved solar technology to solar photovoltaic (the "Modified Project"). Based on our review of the DEIS, we have only one comment, which concerns the need to update the proposed Design Features ("DFs") set out in Table 2-6 to more closely conform to the final Conditions of Certification ("COCs") approved by the California Energy Commission ("Commission"), which the Commission finalized during BLM's preparation of the DEIS.

As explained by BLM in the DEIS (Section 2.7, at 2-34), NextEra Blythe proposed to utilize the Commission's COCs as DFs in conjunction with BLM's review of the variance request in order to reduce or avoid potential environmental impacts that could result from the Modified Project. At the time NextEra Blythe provided the COCs to BLM for inclusion in BLM's environmental review process in December 2013, the COCs had not yet been finalized by the Commission. The Commission formally adopted the final COCs on January 21, 2014 in the final Commission Decision. While the final COCs are substantially similar to those included v

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Comment Letter 9



Frank McMenimen March 24, 2014 Page 2

as DFs in Table 2-6 of the DEIS, there were some minor changes to the final COCs that differ from the DFs set forth in the DEIS. A redline document setting out these changes is attached to this letter.

9-1 cont.

Thank you for your consideration and please let us know if you have any questions.

Sincerely,

David J. Lazerwitz

DJL: jy

Attachment: Revised DEIS Table 2-6

Design Feature Verification

Facility Design

GEN-1: The Project Owner shall design, construct, and inspect the project in accordance with the 2010 California Building Standards Code (CBSC), also known as Title 24, California Code of Regulations, which encompasses the California Building Code (CBC), California Building Standards Administrative Code, California Electrical Code, California Mechanical Code, California Plumbing Code, California Energy Code, California Fire Code, California Code for Building Conservation, California Reference Standards Code, and all other applicable engineering LORS in effect at the time initial design plans are submitted to the CBO for review and approval (the CBSC in effect is the edition that has been adopted by the California Building Standards Commission and published at least 180 days previously). The Project Owner shall ensure that all the provisions of the above applicable codes are enforced during the construction, addition, alteration, moving, demolition, repair, or maintenance of the completed facility. All transmission facilities (lines, switchyards, switching stations and substations) are covered in the conditions of certification in the **Transmission System Engineering** section of this document.

In the event that the initial engineering designs are submitted to the CBO when the successor to the 2010 CBSC is in effect, the 2010 CBSC provisions shall be replaced with the applicable successor provisions. Where, in any specific case, different sections of the code specify different materials, methods of construction or other requirements, the most restrictive shall govern. Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern.

The Project Owner shall ensure that all contracts with contractors, subcontractors, and suppliers clearly specify that all work performed and materials supplied comply with the codes listed above.

GEN-2: Before submitting the initial engineering designs for CBO review, the project owner shall furnish the CPM and the CBO with a schedule of facility design submittals, and master drawing and master specifications lists. The schedule shall contain a list of proposed submittal packages of designs, calculations, and specifications for major structures and equipment. To facilitate audits by Energy Commission staff, the Project Owner shall provide specific packages to the CPM upon request.

Within 30 days following receipt of the certificate of occupancy, the Project Owner shall submit to the CPM a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the Energy Commission's decision have been met in the area of facility design.

The Project Owner shall provide the CPM a copy of the certificate of

occupancy within 30 days of receipt from the CBO.

Once the certificate of occupancy has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires CBO approval for compliance with the above codes. The CPM will then determine if the CBO needs to approve the work

At least 60 days (or a Project Owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO and to the CPM the schedule, the master drawing and master specifications lists of documents to be submitted to the CBO for review and approval. These documents shall be the pertinent design documents for the major structures and equipment listed in **Facility Design Table 2**, below. Major structures and equipment shall be added to or deleted from the table only with CPM approval. The project owner shall provide schedule updates in the monthly compliance report.

Facility Design Table 2 Major Structures and Equipment List

Equipment/System	Quantity (Plant)
PV Module	6,000,000
PV Racking System ¹	71,500
Step-up Transformer Foundation and Connections	4
Power Conversion Station Foundation and Connections	250

9-1 cont.

Comment Letter 9

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification		
Facility Design (cont.)			
	Facility Design Table 2 (continued) Major Structures and Equipment List		
	Equipment/System	Quantity (Plant)	
	Met Station Foundation and Connections	4	
	Circuit Breaker Foundation and Connections	29	
	Operation and Maintenance Facility Building Structure, Foundation and Connections	1	
	Raw/Fire Water Tank Structure, Foundation and Connections	1	
	Demineralized Water Tank Structure, Foundation and Connections	1	
	Potable Water Tank Structure, Foundation and Connections	1	
	Drainage System (including sanitary drain and waste)	1 Lot	
	HVAC Systems	1 Lot	
	Temperature Control and Ventilation Systems (including water and septic connections)	1 Lot	
	Building Energy Conservation Systems	1 Lot	
	Switchboards, Buses and Towers for Operations	1 Lot	
	Electrical Cables/Duct Banks	4 Lots	
	¹ PV equipment quantities are based on the existing plan	nt layouts	
GEN-3: The Project Owner shall make payments to the CBO for design review, plan checks, and construction inspections, based upon a reasonable fee schedule to be negotiated between the Project Owner and the CBO. These fees may be consistent with the fees listed in the 2010 CBC, adjusted for inflation and other appropriate adjustments; may be based on the value of the facilities reviewed; may be based on hourly rates; or may be otherwise agreed upon by the project owner and the CBO.	The Project Owner shall make the required payments accordance with the agreement between the Project C Project Owner shall send a copy of the CBO's receipt in the next monthly compliance report indicating that a been paid.	wner and the CBO. The of payment to the CPM	
GEN-4: Prior to the start of rough grading, the project owner shall assign a California- registered architect, or a structural or civil engineer, as the resident engineer (RE) in charge of the project. All transmission facilities (lines, switchyards, switching stations, and substations) are addressed in the conditions of certification in the Transmission System Engineering section of this document.	At least 30 days (or project owner- and CBO-approved prior to the start of rough grading, the project owner shall not of the start of rough grading, the project owner shall not of the CPM of the CBO's approvals of the RE engineer(s) within five days of the approval.	all submit to the CBO umber of the RE and The project owner	

9-1 cont.

Design Feature	Verification	
Facility Design (cont.)		
The RE may delegate responsibility for portions of the project to other registered engineers. Registered mechanical and electrical engineers may be delegated responsibility for mechanical and electrical portions of the project, respectively. A project may be divided into parts, provided that each part is clearly defined as a distinct unit. Separate assignments of general responsibility may be made for each designated part.	If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer	
The RE shall:	within five days of the approval.	
1. Monitor progress of construction work requiring CBO design review and inspection to ensure compliance with LORS;		
Ensure that construction of all facilities subject to CBO design review and inspection conforms in every material respect to applicable LORS, these conditions of certification, approved plans, and specifications;		
3. Prepare documents to initiate changes in approved drawings and specifications when either directed by the project owner or as required by the conditions of the project;		
 Be responsible for providing project inspectors and testing agencies with complete and up-to-date sets of stamped drawings, plans, specifications, and any other required documents; 		
5. Be responsible for the timely submittal of construction progress reports to the CBO from the project inspectors, the contractor, and other engineers who have been delegated responsibility for portions of the project; and		9-1 cont
Be responsible for notifying the CBO of corrective action or the disposition of items noted on laboratory reports or other tests when they do not conform to approved plans and specifications.		
The RE (or his delegate) must be located at the project site, or be available at the project site within a reasonable period of time, during any hours in which construction takes place.		
The RE shall have the authority to halt construction and to require changes or remedial work if the work does not meet requirements.		
If the RE or the delegated engineers are reassigned or replaced, the project owner shall submit the name, qualifications and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer.		
GEN-5: Prior to the start of rough grading, the project owner shall assign at least one of each of the following California registered engineers to the project: a civil engineer; a soils, geotechnical, or civil engineer experienced and knowledgeable in the practice of soils engineering; and an engineering geologist. Prior to the start of construction, the project owner shall assign at least one of each of the following California registered engineers to the project: a design engineer who is either a structural engineer or a civil engineer fully competent and proficient in the design of PV plants and equipment support; a mechanical engineer; and an electrical engineer. (California Business and Professions Code section 6704 et seq., and sections 6730, 6731 and 6736 require state registration to practice as a civil engineer or structural engineer in California). All transmission facilities (lines, switchyards, switching stations, and substations) are handled in the conditions of certification in the Transmission System Engineering section of this document.	At least 30 days (or project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer and engineering geologist assigned to the project. At least 30 days (or project owner- and CBO-approved alternative time frame) prior to the start of construction, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the	
The tasks performed by the civil, mechanical, electrical, or design engineers may be divided between two or more engineers, as long as each engineer is responsible for a particular segment of the project (for example, proposed earthwork, civil structures, equipment support). No segment of the project shall have more than one responsible engineer. The transmission line may be the responsibility of a separate California registered electrical engineer.	project. The project owner shall notify the CPM of the CBO's approvals of the responsible engineers within five days of the approval.	

Design Feature		Verification		
Facility Design (cont.)				
		If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five days in which to submit the resume and		
If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner shall submit the name, qualifications and registration number of the newly assigned responsible engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer.		registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer within five days of the approval.		
Α.	The civil engineer shall:			
	 Review the foundation investigations, geotechnical, or soils reports prepared by the soils engineer, the geotechnical engineer, or by a civil engineer experienced and knowledgeable in the practice of soils engineering; 			
	2. Design (or be responsible for the design of), stamp, and sign all plans, calculations, and specifications for proposed site work, civil works, and related facilities requiring design review and inspection by the CBO. At a minimum, these include: grading, site preparation, excavation, compaction, construction of secondary containment, foundations, erosion and sedimentation control structures, drainage facilities, underground utilities, culverts, site access roads and sanitary sewer systems; and			
	3. Provide consultation to the RE during the construction phase of the project and recommend changes in the design of the civil works facilities and changes to the construction procedures.			
	The soils engineer, geotechnical engineer, or civil engineer experienced and knowledgeable in the practice of soils engineering, shall:			
	Review all the engineering geology reports;			
	 Prepare the foundation investigations, geotechnical, or soils reports containing field exploration reports, laboratory tests, and engineering analysis detailing the nature and extent of the soils that could be susceptible to liquefaction, rapid settlement or collapse when saturated under load; 			
	 Be present, as required, during site grading and earthwork to provide consultation and monitor compliance with requirements set forth in the 2010 CBC (depending on the site conditions, this may be the responsibility of either the soils engineer, the engineering geologist, or both); and 			
	4. Recommend field changes to the civil engineer and RE.			
	is engineer shall be authorized to halt earthwork and to require changes if site conditions are unsafe or do not inform to the predicted conditions used as the basis for design of earthwork or foundations.			
C.	The engineering geologist shall:			
	Review all the engineering geology reports and prepare a final soils grading report; and			

2. Be present, as required, during site grading and earthwork to provide consultation and monitor compliance with the requirements set forth in the 2010 CBC (depending on the site conditions, this may be the responsibility of either the soils engineer, the engineering geologist, or both).

Design Feature	Verification			
Facility Design (cont.)				
D. The design engineer shall:				
1. Be directly responsible for the design of the proposed structures and equipment supports;				
2. Provide consultation to the RE during design and construction of the project;				
3. Monitor construction progress to ensure compliance with engineering LORS;				
4. Evaluate and recommend necessary changes in design; and				
5. Prepare and sign all major building plans, specifications, and calculations.				
E. The mechanical engineer shall be responsible for, and sign and stamp a statement with, each mechanical submittal to the CBO, stating that the proposed final design plans, specifications, and calculations conform to all of the mechanical engineering design requirements set forth in the Energy Commission's decision.				
F. The electrical engineer shall:				
1. Be responsible for the electrical design of the project; and				
2. Sign and stamp electrical design drawings, plans, specifications, and calculations.				
GEN-6: Prior to the start of an activity requiring special inspection, including prefabricated assemblies, the project owner shall assign to the project, qualified and certified special inspector(s) who shall be responsible for the special inspections required by the 2010 CBC. All transmission facilities (lines, switchyards, switching stations, and substations) are handled in conditions of certification in the Transmission System Engineering section of this document.	At least 15 days (or project owner- and CBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the CBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified			
A certified weld inspector, certified by the American Welding Society (AWS), and/or American Society of Mechanical Engineers (ASME) as applicable, shall inspect welding performed on-site requiring special inspection (including structural, piping, tanks and pressure vessels).	special inspector(s) assigned to the project to perform one or more of the duties set forth above. The project owner shall also submit to the CPM a co of the CBO's approval of the qualifications of all special inspectors in the monthly compliance report.			
The special inspector shall:	If the special inspector is subsequently reassigned or replaced, the project			
 Be a qualified person who shall demonstrate competence, to the satisfaction of the CBO, for inspection of the particular type of construction requiring special or continuous inspection; 	owner has five days in which to submit the name and qualifications of the newly assigned special inspector to the CBO for approval. The project owner shall notify the CPM of the CBO's approval of the newly assigned inspector			
2. Inspect the work assigned for conformance with the approved design drawings and specifications;	within five days of the approval.			
3. Furnish inspection reports to the CBO and RE. All discrepancies shall be brought to the immediate attention of the RE for correction, then, if uncorrected, to the CBO and the CPM for corrective action; and				
4. Submit a final signed report to the RE, CBO, and CPM, stating whether the work requiring special inspection was, to the best of the inspector's knowledge, in conformance with the approved plans, specifications, and other provisions of the applicable edition of the CBC.				
GEN-7: If any discrepancy in design and/or construction is discovered in any engineering work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend required corrective actions. The discrepancy documentation shall be submitted to the CBO for review and approval. The discrepancy documentation shall reference this condition of certification and, if appropriate, applicable sections of the CBC and/or other LORS.	The project owner shall transmit a copy of the CBO's approval of any corrective action taken to resolve a discrepancy to the CPM in the next monthly compliance report. If any corrective action is disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval and the revised corrective action to obtain CBO's approval.			

9-1 cont.

Design Feature	Verification		
Facility Design (cont.)			
GEN-8: The project owner shall obtain the CBO's final approval of all completed work that has undergone CBO design review and approval. The project owner shall request the CBO to inspect the completed structure and review the submitted documents. The project owner shall notify the CPM after obtaining the CBO's final approval. The project owner shall retain one set of approved engineering plans, specifications, and calculations (including all approved changes) at the project site or at another accessible location during the operating life of the project. Electronic copies of the approved plans, specifications, calculations, and marked-up as-builts shall be provided to the CBO for retention by the CPM.	to the CBO, with a copy to the CPM, in the next monthly compliance repor (a) a written notice that the completed work is ready for final inspection, an (b) a signed statement that the work conforms to the final approved plans. of After storing the final approved engineering plans, specifications, and		
	Within 90 days of the completion of construction, the project owner shall provide to the CBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" (Adobe pdf 6.0) files, with restricted (password-protected) printing privileges, on archive quality compact discs.		
CIVIL-1: The project owner shall submit to the CBO for review and approval the following:	At least 15 days (or project owner- and CBO-approved alternative time frame) prior to the start of site grading the project owner shall submit the documents		
Design of the proposed drainage structures and the grading plan;	described above to the CBO for design review and approval. In the next		
2. An erosion and sedimentation control plan;	monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been		
3. Related calculations and specifications, signed and stamped by the responsible civil engineer; and	approved by the CBO.		
4. Soils, geotechnical, or foundation investigations reports required by the 2010 CBC.			
CIVIL-2: The resident engineer shall, if appropriate, stop all earthwork and construction in the affected areas when the responsible soils engineer, geotechnical engineer, or the civil engineer experienced and knowledgeable in the practice of soils engineering identifies unforeseen adverse soil or geologic conditions. The project owner shall submit modified plans, specifications, and calculations to the CBO based on these new conditions. The project owner shall obtain approval from the CBO before resuming earthwork and construction in the affected area.	The project owner shall notify the CPM within 24 hours, when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. Within 24 hours of the CBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the CBO's approval.		
CIVIL-3: The project owner shall perform inspections in accordance with the 20072010 CBC. All plant site-grading operations, for which a grading permit is required, shall be subject to inspection by the CBO.	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the CBO and the CPM a non-conformance report (NCR), and		
If, in the course of inspection, it is discovered that the work is not being performed in accordance with the approved plans, the discrepancies shall be reported immediately to the resident engineer, the CBO, and the CPM. The project owner shall prepare a written report, with copies to the CBO and the CPM, detailing all discrepancies, non-compliance items, and the proposed corrective action.	the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the CBO and the CPM. A list of NCRs, for the reporting month, shall also be included in the following monthly compliance report.		
CIVIL-4: After completion of finished grading and erosion and sedimentation control and drainage work, the project owner shall obtain the CBO's approval of the final grading plans (including final changes) for the erosion and sedimentation control work. The civil engineer shall state that the work within his/her area of responsibility was done in accordance with the final approved plans.	Within 30 days (or project owner- and CBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the CBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved		

9-1 cont.

Design Feature	Verification			
Facility Design (cont.)				
	combined grading plans, and that the facilities are adequate for their intended purposes, along with a copy of the transmittal letter to the CPM. The project owner shall submit a copy of the CBO's approval to the CPM in the next monthly compliance report.			
STRUC-1: Prior to the start of any increment of construction of any major structure or component listed in Facility Design Table 2 of condition of certification GEN-2, above, the project owner shall submit to the CBO for design review and approval the proposed lateral force procedures for project structures and the applicable designs, plans and drawings for project structures. Proposed lateral force procedures, designs, plans and drawings shall be those for the following items (from Table 2, above):	At least 60 days (or project owner- and CBO-approved alternative time frame) prior to the start of any increment of construction of any structure or component listed in Facility Design Table 2 of condition of certification GEN-2 , above, the project owner shall submit to the CBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to			
Major project structures;	the CPM.			
2. Major foundations, equipment supports, and anchorage; and	The project owner shall submit to the CPM, in the next monthly compliance report, a copy of a statement from the CBO that the proposed structural plans,			
3. Large field-fabricated tanks.	specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.			
Construction of any structure or component shall not begin until the CBO has approved the lateral force procedures to be employed in designing that structure or component.	requirements set forth in applicable engineering LOTO.			
The project owner shall:				
1. Obtain approval from the CBO of lateral force procedures proposed for project structures;				
2. Obtain approval from the CBO for the final design plans, specifications, calculations, soils reports, and applicable quality control procedures. If there are conflicting requirements, the more stringent shall govern (for example, highest loads, or lowest allowable stresses shall govern). All plans, calculations, and specifications for foundations that support structures shall be filed concurrently with the structure plans, calculations, and specifications;				
 Submit to the CBO the required number of copies of the structural plans, specifications, calculations, and other required documents of the designated major structures prior to the start of on-site fabrication and installation of each structure, equipment support, or foundation; 				
4. Ensure that the final plans, calculations, and specifications clearly reflect the inclusion of approved criteria, assumptions, and methods used to develop the design. The final designs, plans, calculations, and specifications shall be signed and stamped by the responsible design engineer; and				
Submit to the CBO the responsible design engineer's signed statement that the final design plans conform to applicable LORS.				
STRUC-2: The project owner shall submit to the CBO the required number of sets of the following documents related to work that has undergone CBO design review and approval:	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of			
 Concrete cylinder strength test reports (including date of testing, date sample taken, design concrete strength, tested cylinder strength, age of test, type and size of sample, location and quantity of concrete placement from which sample was taken, and mix design designation and parameters); 	the discrepancies and the proposed corrective action to the CBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective			
2. Concrete pour sign-off sheets;	action to the CBO and the CPM.			

cont.

9-1

Design Feature	Verification			
Facility Design (cont.)				
 Bolt torque inspection reports (including location of test, date, bolt size, and recorded torques); Field weld inspection reports (including type of weld, location of weld, inspection of non-destructive testing (NDT) procedure and results, welder qualifications, certifications, qualified procedure description or number (ref: AWS); and Reports covering other structural activities requiring special inspections shall be in accordance with the 2010 CBC. 	the revised corrective action to obtain CBO's approval.			
STRUC-3: The project owner shall submit to the CBO design changes to the final plans required by the 2010 CBC, including the revised drawings, specifications, calculations, and a complete description of, and supporting rationale for, the proposed changes, and shall give to the CBO prior notice of the intended filing.	On a schedule suitable to the CBO, the project owner shall notify the CBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above-mentioned documents to the CBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the monthly compliance report, when the CBO has approved the revised plans.			
STRUC-4: Tanks and vessels containing quantities of toxic or hazardous materials exceeding amounts specified in the 2010 CBC shall, at a minimum, be designed to comply with the requirements of that chapter.	At least 30 days (or project owner- and CBO-approved alternate time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the CBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification. The project owner shall send copies of the CBO approvals of plan checks to the CPM in the following monthly compliance report. The project owner shall also transmit a copy of the CBO's inspection approvals to the CPM in the monthly compliance report following completion of any inspection.			
MECH-1: The project owner shall submit, for CBO design review and approval, the proposed final design, specifications and calculations for each plant major piping and plumbing system listed in Facility Design Table 2, condition of certification GEN-2, above. Physical layout drawings and drawings not related to code compliance and life safety need not be submitted. The submittal shall also include the applicable QA/QC procedures. Upon completion of construction of any such major piping or plumbing system, the project owner shall request the CBO's inspection approval of that construction. The responsible mechanical engineer shall stamp and sign all plans, drawings, and calculations for the major piping and plumbing systems, subject to CBO design review and approval, and submit a signed statement to the CBO when the proposed piping and plumbing systems have been designed, fabricated, and installed in accordance with all of the applicable laws, ordinances, regulations and industry standards, which may include, but are not limited to:	At least 30 days (or project owner- and CBO-approved alternative time frame) prior to the start of any increment of major piping or plumbing construction listed in Facility Design Table 2 , condition of certification GEN-2 , above, the project owner shall submit to the CBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next monthly compliance report. The project owner shall transmit to the CPM, in the monthly compliance report following completion of any inspection, a copy of the transmittal letter			
 Title 24, California Code of Regulations, Part 5 (California Plumbing Code); Title 24, California Code of Regulations, Part 6 (California Energy Code, for building energy conservation systems and temperature control and ventilation systems); 	conveying the CBO's inspection approvals.			
 Title 24, California Code of Regulations, Part 2 (California Building Code); and Riverside County codes. 				
The CBO may deputize inspectors to carry out the functions of the code enforcement agency.				

9-1 cont.

Des	sigr	Feature	Verification	
Fac	acility Design (cont.)			
ME	CH	2 (deleted)		
The account calcount response	cula ckaç e pro ord ner cula con	3: The project owner shall submit to the CBO for design review and approval the design plans, specifications, and quality control procedures for any heating, ventilating, air conditioning (HVAC) or refrigeration system. Jed HVAC systems, where used, shall be identified with the appropriate manufacturer's data sheets. Diject owner shall design and install all HVAC and refrigeration systems within buildings and related structures in ance with the CBC and other applicable codes. Upon completion of any increment of construction, the project shall request the CBO's inspection and approval of that construction. The final plans, specifications and tions shall include approved criteria, assumptions, and methods used to develop the design. In addition, the sible mechanical engineer shall sign and stamp all plans, drawings and calculations and submit a signed ent to the CBO that the proposed final design plans, specifications and calculations conform with the applicable	At least 30 days (or project owner- and CBO-approved alternative time frame) prior to the start of construction of any HVAC or refrigeration system, the project owner shall submit to the CBO the required HVAC and refrigeration calculations, plans, and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM.	
Volidray reviews togethe the contant	EC- ts (\ wing ew ethe ope ope	1: Prior to the start of any increment of electrical construction for all electrical equipment and systems over 240 //) (see a representative list, below), with the exception of underground duct work and any physical layout gs and drawings not related to code compliance and life safety, the project owner shall submit, for CBO design and approval, the proposed final design, specifications, and calculations. Upon approval, the above listed plans, or with design changes and design change notices, shall remain on the site or at another accessible location for earling life of the project. The project owner shall request that the CBO inspect the installation to ensure ance with the requirements of applicable LORS. All transmission facilities (lines, switchyards, switching stations, obstations) are handled in conditions of certification in the Transmission System Engineering section of this ent.	At least 30 days (or project owner- and CBO-approved alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the CBO for design review and approval the above listed documents. The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS, and shall send the CPM a copy of the transmittal letter in the next monthly compliance report.	
A.	Fi	nal plant design plans shall include:		
	1.	one-line diagrams for the 34.5 kV systems and typical one-line diagrams for all systems under 34.5 kV and over 240 V $_{\hbox{\scriptsize systems}}$; and		
	2.	system grounding drawings.		
В.	Fi	nal plant calculations must establish:		
	1.	short-circuit ratings of plant equipment;		
	2.	ampacity of feeder cables;		
	3.	voltage drop in feeder cables;		
	4.	system grounding requirements;		
	5.	coordination study calculations for fuses, circuit breakers and protective relay settings for the all AC systems under 34.5 kV and over 240 V ;		
	6.	system grounding requirements; and		
	7	lighting energy calculations.		

Design Feature	Verification			
Facility Design (cont.)				
C. The following activities shall be reported to the CPM in the monthly compliance report:				
Receipt or delay of major electrical equipment;				
2. Testing or energization of major electrical equipment; and				
A signed statement by the registered electrical engineer certifying that the proposed final design plans and specifications conform to requirements set forth in the Energy Commission decision.				
Transmission System Engineering				
TSE-1: The project owner shall provide the Compliance Project Manager (CPM) and the Chief Building Official (CBO) with a schedule of transmission facility design submittals, a master drawing list, a master specifications list, and a major equipment and structure list. The schedule shall contain both a description and a list of proposed submittal packages for design, calculations, and specifications for major structures and equipment. To facilitate audits by Energy Commission staff, the project owner shall provide designated packages to the CPM when requested.	Prior to the start of construction of transmission facilities, the project owner shall submit the schedule, a master drawing list, and a master specifications list to both the CBO and the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List, below). Additions and deletions shall be made to the table only with both CPM and CBO approval. The project owner shall provide schedule updates in the monthly compliance report.			
	Table 1 Major Equipment List			
	Breakers	Surge arrestors	Switchyard control building	
	Step-up transformer	Disconnects	Transmission pole/tower	
	Switchyard	Take-off facilities	Grounding system	
	Busses	Electrical control buildi	ng	
TSE-2: Before the start of construction, the project owner shall assign to the project an electrical engineer and at least one of each of the following:	Prior to the start of rough grading, the project owner shall submit to the Cl for review and approval, the names, qualifications, and registration number of all the responsible engineers assigned to the project. The project owner shall notify the CPM of the CBO's approvals of the engineers within five (stays of the approval). If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five (5) days in which to submit the name qualifications, and registration number of the newly assigned engineer to CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer within five (5) days of the approval.		ns, and registration numbers	
a. a civil engineer;				
b. a geotechnical engineer or a civil engineer experienced and knowledgeable in the practice of soils engineering;				
c. a design engineer who is either a structural engineer or a civil engineer and fully competent and proficient in the design of power plant structures and equipment supports; or			which to submit the name,	
d. a mechanical engineer (Business and Professions Code, § 6704 et seq. require state registration to practice as either a civil engineer or a structural engineer in California).			r shall notify the CPM of the	
The tasks performed by the civil, mechanical, electrical, or design engineers may be divided between two or more engineers as long as each engineer is responsible for a particular segment of the project, e.g., proposed earthwork, civil structures, power plant structures, or equipment support. No segment of the project shall have more than one responsible engineer. The transmission line may be the responsibility of a separate California registered electrical				

9-1 cont.

Design Feature	Verification		
Transmission System Engineering (cont.)			
engineer. The civil, geotechnical, or civil and design engineer, assigned as required by Facility Design Condition of Certification GEN-5, may be responsible for design and review of the Transmission System Engineering facilities.			
The project owner shall submit to the CBO, for review and approval, the names, qualifications, and registration numbers of all engineers assigned to the project. If any one of the designated engineers is subsequently reassigned or replaced, the project owner shall submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer. This engineer shall be authorized to halt earth work and require changes if site conditions are unsafe or do not conform with the predicted conditions used as the basis for design of earth work or foundations.			
The electrical engineer shall:			
a. be responsible for the electrical design of the power plant switchyard, outlet, and termination facilities; and			
b. sign and stamp electrical design drawings, plans, specifications, and calculations.			
TSE-3:If any discrepancy in design and/or construction is discovered in any engineering work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend corrective action (2001 California Building Code, Chapter 1, § 108.4, approval required; Chapter 17, § 1701.3, <i>Duties and Responsibilities of the Special Inspector;</i> Appendix, Chapter 33, § 3317.7, <i>Notification of Noncompliance</i>). The discrepancy documentation shall become a controlled document and shall be submitted to the CBO for review and approval, with reference to this condition of certification.\(\frac{1}{2}\)	The project owner shall submit a copy of the CBO's approval or disapproval of any corrective action taken to resolve a discrepancy to the CPM within 15 days of receipt. If disapproved, the project owner shall advise the CPM, within five (5) days, the reason for the disapproval, along with the revised corrective action required to obtain the CBO's approval.		
TSE-4: For the power plant switchyard, outlet line, and termination, the project owner shall not begin any construction until plans for that increment of construction have been approved by the CBO. These plans, together with design changes and design change notices, shall remain on the site for one (1) year after completion of construction. The project owner shall request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS. The following activities shall be reported in the Monthly Compliance Report: a. receipt or delay of major electrical equipment;	Prior to the start of each increment of construction, the project owner shall submit to the CBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS. The project owner shall send the CPM a copy of the transmittal letter in the next Monthly Compliance Report.		
b. testing or energization of major electrical equipment; and			
c. the number of electrical drawings approved, submitted for approval, and still to be submitted. TSE-5: The project owner shall ensure that the design, construction, and operation of the proposed transmission facilities will conform to all applicable LORS, and the requirements listed below. The project owner shall submit the required number of copies of the design drawings and calculations, as determined by the CBO.	Prior to the start of construction of transmission facilities, the project owner shall submit to the CBO for approval: a. Design drawings, specifications, and calculations conforming with CPUC		
a) The power plant outlet line shall meet or exceed the electrical, mechanical, civil, and structural requirements of CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, California ISO standards, National Electric Code (NEC) and related industry standards.	General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, CA ISO standards, National Electric Code (NEC) and related industry standards, for the poles/towers,		
b) Breakers and busses in the power plant switchyard and other switchyards, where applicable, shall be sized to comply with a short-circuit analysis.	foundations, anchor bolts, conductors, grounding systems, and major switchyard equipment;		

cont.

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Comment Letter 9

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification
Transmission System Engineering (cont.)	
c) Outlet line crossings and line parallels with transmis sion and distribution facilities shall be coordinated with the transmission line owner and comply with the owner's standards. d) The project conductors shall be sized to accommodate the full output of the project. e) Termination facilities shall comply with applicable SCE interconnection standards. f) The project owner shall provide to the CPM: a. The Special Protection System (SPS) sequencing and timing if applicable, b. A letter stating that the mitigation measures or projects selected by the transmission owners for each reliability criteria violation, for which the project is responsible, are acceptable, c. The final Phase II Interconnection Study, including a description of facility upgrades, operational mitigation measures, and/or special protection system sequencing and timing if applicable; and d. A copy of the executed LGIA signed by the California ISO and the project owner.	 b. For each element of the transmission facilities identified above, the submittal package to the CBO shall contain the design criteria, a discussion of the calculation method(s), a sample calculation based on "worst case conditions" and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, California ISO standards, National Electric Code (NEC), and related industry standards; c. Electrical one-line diagrams signed and sealed by the registered professional electrical engineer in charge, a route map, and an engineering description of the equipment and configurations covered by requirements TSE-5 a) through f), above; d. The Special Protection System (SPS) sequencing and timing if applicable shall be provided concurrently to the CPM. e. A letter stating that the mitigation measures or projects selected by the transmission owners for each reliability criteria violation, for which the project is responsible, are acceptable, f. The final Phase II Interconnection Study, including a description of facility upgrades, operational mitigation measures, and/or special protection system sequencing and timing if applicable, and g. A copy of the executed LGIA signed by the California ISO and the project owner.
 TSE-6: The project owner shall provide the following notice to the California ISO prior to synchronizing the facility with the California Transmission System: a. At least one (1) week prior to synchronizing the facility with the grid for testing, provide the California ISO a letter stating the proposed date of synchronization; and b. At least one business day prior to synchronizing the facility with the grid for testing, provide telephone notification to the California ISO Outage Coordination Department. 	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one (1) week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, (Monday through Friday, between the hours of 0700 and 1530, at (916) 351-2300) at least one (1) business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.

Design Feature	Verification
Transmission System Engineering (cont.)	
TSE-7: The project owner shall be responsible for the inspection of the transmission facilities during and after project construction, and any subsequent CPM and CBO approved changes thereto, to ensure conformance with: CPUC GO-95 or NESC; Title 8 CCR; Articles 35, 36, and 37 of the High Voltage Electric Safety Orders; applicable interconnection standards; NEC; and related industry standards. In case of nonconformance, the project owner shall inform the CPM and CBO in writing within 10 days of discovering such nonconformance and describe the corrective actions to be taken.	Within 60 days after first synchronization of the project, the project owner shall transmit to the CPM and CBO:
	 "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in responsible charge. A statement attesting to conformance with CPUC GO-95 or NESC; Title 8 CCR,; Articles 35, 36, and 37 of the High Voltage Electric Safety Orders; applicable interconnection standards; NEC; and related industry standards.
	2. An "as built" engineering description of the mechanical, structural, and civil portion of the transmission facilities signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. "As built" drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made available, if requested, for CPM audit as set forth in the "Compliance Monitoring Plan."
	 A summary of inspections of the completed transmission facilities and identification of any nonconforming work and corrective actions taken, signed and sealed by the registered engineer in charge.
Air Quality	
AQ-SC1: Air Quality Construction Mitigation Manager (AQCMM). The project owner shall designate and retain an on-site AQCMM who shall be responsible for directing and documenting compliance with Conditions of Certification AQ-SC3, AQ-SC4 and AQ-SC5 for the entire project site and linear facility construction. The on-site AQCMM may delegate responsibilities to one or more AQCMM Delegates. The AQCMM and AQCMM Delegates shall have full access to all areas of construction on the project site and linear facilities, and shall have the authority to stop any or all construction activities as warranted by applicable construction mitigation Conditions. The AQCMM and AQCMM Delegates may have other responsibilities in addition to those described in this Condition. The AQCMM shall not be terminated without written consent of the Compliance Project Manager (CPM).	At least 30 days prior to the start of ground disturbance, the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.
AQ-SC2 Air Quality Construction Mitigation Plan (AQCMP): The project owner shall provide an AQCMP, for approval, which details the steps that will be taken and the reporting requirements necessary to ensure compliance with Conditions of Certification AQ-SC3, AQ-SC4, and AQ-SC5.	At least 30 days prior to the start of any ground disturbance, the project owner shall submit the AQCMP to the CPM for approval. The AQCMP shall include effectiveness and environmental data for the proposed soil stabilizer. The CPM will notify the project owner of any necessary modifications to the plan within 15 days from the date of receipt.
AQ-SC3: Construction Fugitive Dust Control: The AQCMM shall submit documentation to the CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP) mitigation measures for the purposes of minimizing fugitive dust emission creation from construction activities and preventing all fugitive dust plumes that would not comply with the performance standards identified in AQ-SC4 from leaving the project site. The following fugitive dust mitigation measures shall be included in the Air Quality Construction Mitigation Plan (AQCMP) required by AQ-SC2, and any deviation from the AQCMP mitigation measures shall require prior CPM notification and approval.	The AQCMM shall provide the CPM a Monthly Compliance Report to include the following to demonstrate control of fugitive dust emissions: A. A summary of all actions taken to maintain compliance with this Condition; B. Copies of any complaints filed with the District in relation to project construction; and

De	sign Feature	Verification	
Ai	r Quality (cont.)		
a.	The main access roads through the facility to the power block areas will be either paved or stabilized using soil binders, or equivalent methods, to provide a stabilized surface that is similar for the purposes of dust control to paving, that may or may not include a crushed rock (gravel or similar material with fines removed) top layer, prior to initiating construction in the main power block area, and delivery areas for operations materials (chemicals, replacement parts, etc.) will be paved or treated prior to taking initial deliveries.	Any other documentation deemed necessary by the CPM or AQCMM to verify compliance with this Condition. Such information may be provided via electronic format or disk at the project owner's discretion.	
b.	All unpaved construction roads and unpaved operation and maintenance site roads, as they are being constructed, shall be stabilized with a non-toxic soil stabilizer or soil weighting agent that can be determined to be both as efficient or more efficient for fugitive dust control as ARB approved soil stabilizers, and shall not increase any other environmental impacts including loss of vegetation to areas beyond where the soil stabilizers are being applied for dust control. All other disturbed areas in the project and linear construction sites shall be watered as frequently as necessary during grading (consistent with Biology Conditions of Certification that address the minimization of standing water); and after active construction activities shall be stabilized with a non-toxic soil stabilizer or soil weighting agent, or alternative approved soil stabilizing methods, in order to comply with the dust mitigation objectives of Condition of Certification AQ-SC4. The frequency of watering can be reduced or eliminated during periods of precipitation.		
C.	No vehicle shall exceed 10 miles per hour on unpaved areas within the construction site, with the exception that vehicles may travel up to 25 miles per hour on stabilized unpaved roads as long as such speeds do not create visible dust emissions.		9-1 con
d.	Visible speed limit signs shall be posted at the construction site entrances.		
e.	All construction equipment vehicle tires shall be inspected and washed as necessary to be cleaned free of dirt prior to entering paved roadways.		
f.	Gravel ramps of at least 20 feet in length must be provided at the tire washing/cleaning station.		
g.	All unpaved exits from the construction site shall be graveled or treated to prevent track-out to public roadways.		
h.	All construction vehicles shall enter the construction site through the treated entrance roadways, unless an alternative route has been submitted to and approved by the CPM.		
i.	Construction areas adjacent to any paved roadway below the grade of the surrounding construction area or otherwise directly impacted by sediment from site drainage shall be provided with sandbags or other equivalently effective measures to prevent run-off to roadways, or other similar run-off control measures as specified in the Storm Water Pollution Prevention Plan (SWPPP), only when such SWPPP measures are necessary so that this Condition does not conflict with the requirements of the SWPPP.		
j.	All paved roads within the construction site shall be swept daily or as needed (less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris.		
k.	At least the first 500 feet of any paved public roadway exiting the construction site or exiting other unpaved roads en route from the construction site or construction staging areas shall be swept as needed (less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff resulting from the construction site activities is visible on the public paved roadways.		

Design Feature	Verification	
Air Quality (cont.)		
 All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated with appropriate dust suppressant compounds. 		
m. All vehicles that are used to transport solid bulk material on public roadways and that have potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least one foot of freeboard.		
n. Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this Condition shall remain in place until the soil is stabilized or permanently covered with vegetation.		
AQ-SC4: Dust Plume Response Requirement: The AQCMM or an AQCMM Delegate shall monitor all construction activities for visible dust plumes. Observations of visible dust plumes that have the potential to be transported (A) off	The AQCMM shall provide the CPM a Monthly Compliance Report to include:	
the project site and within 400 feet upwind of any regularly occupied structures not owned by the project owner or (B) 200 feet beyond the centerline of the construction of linear facilities indicate that existing mitigation measures are not	A. A summary of all actions taken to maintain compliance with this Condition;	
resulting in effective mitigation. The AQCMP shall include a section detailing how the additional mitigation measures	B. Copies of any complaints filed with the District in relation to project construction; and	
will be accomplished within the time limits specified. The AQCMM or Delegate shall implement the following procedures for additional mitigation measures in the event that such visible dust plumes are observed.	Any other documentation deemed necessary by the CPM or AQCMM to verify	l
Step 1: The AQCMM or Delegate shall direct more intensive application of the existing mitigation methods within 15 minutes of making such a determination.	compliance with this Condition. Such information may be provided via electronic format or disk at the project owner's discretion.	9-1 cor
Step 2: The AQCMM or Delegate shall direct implementation of additional methods of dust suppression if Step 1, specified above, fails to result in adequate mitigation within 30 minutes of the original determination.		
Step 3: The AQCMM or Delegate shall direct a temporary shutdown of the activity causing the emissions if Step 2, specified above, fails to result in effective mitigation within one hour of the original determination. The activity shall not restart until the AQCMM or Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the shutdown source. The owner/operator may appeal to the CPM any directive from the AQCMM or Delegate to shut down an activity, if the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.		
AQ-SC5: Diesel-Fueled Engine Control: The AQCMM shall submit to the CPM, in the Monthly Compliance Report, a construction mitigation report that demonstrates compliance with the AQCMP mitigation measures for purposes of	The AQCMM shall include in the Monthly Compliance Report the following to demonstrate control of diesel construction-related emissions:	
controlling diesel construction-related emissions. The following off-road diesel construction equipment mitigation measures shall be included in the Air Quality Construction Mitigation Plan (AQCMP) required by AQ-SC2, and any deviation from the AQCMP mitigation measures shall require prior and CPM notification and approval.	A. A summary of all actions taken to control diesel construction related emissions;	
 All diesel-fueled engines used in the construction of the facility shall have clearly visible tags issued by the on-site AQCM showing that the engine meets the Conditions set forth herein. 	B. A list of all heavy equipment used on site during that month, including the owner of that equipment and a letter from each owner indicating that equipment has been properly maintained; and	
b. All construction diesel engines with a rating of 50 hp or higher shall meet, at a minimum, the Tier 3 California Emission Standards for Off-Road Compression-Ignition Engines, as specified in California Code of Regulations, Title 13, section 2423(b)(1), unless a good faith effort to the satisfaction of the CPM that is certified by the on-site AQCMM demonstrates that such engine is not available for a particular item of equipment. In the event that a Tier 3 engine is not available for any off-road equipment larger than 50 hp, that equipment shall be equipped with a Tier 2 engine, or an engine that is equipped with retrofit controls to reduce exhaust emissions of nitrogen oxides	Any other documentation deemed necessary by the CPM or AQCMM to verify compliance with this Condition. Such information may be provided via electronic format or disk at the project owner's discretion.	

De	sign Feature	Verification	
Air	Quality (cont.)		
	(NO _X) and diesel particulate matter (DPM) to no more than Tier 2 levels unless certified by engine manufacturers or the on-site AQCMM that the use of such devices is not practical for specific engine types. For purposes of this Condition, the use of such devices is "not practical" for the following, as well as other, reasons.		
	 There is no available retrofit control device that has been verified by either the California Air Resources Board or U.S. Environmental Protection Agency to control the engine in question to Tier 2 equivalent emission levels and the highest level of available control using retrofit or Tier 1 engines is being used for the engine in question; or 		
	2. The construction equipment is intended to be on site for 10 days or less.		
	3. The CPM may grant relief from this requirement if the AQCMM can demonstrate a good faith effort to comply with this requirement and that compliance is not practical.		
C.	The use of a retrofit control device may be terminated immediately, provided that the CPM is informed within 10 working days of the termination and that a replacement for the equipment item in question meeting the controls required in item "b" occurs within 10 days of termination of the use, if the equipment would be needed to continue working at this site for more than 15 days after the use of the retrofit control device is terminated, if one of the following conditions exists:		9-1
	 The use of the retrofit control device is excessively reducing the normal availability of the construction equipment due to increased down time for maintenance, and/or reduced power output due to an excessive increase in back pressure. 		cont.
	2. The retrofit control device is causing or is reasonably expected to cause engine damage.		
	3. The retrofit control device is causing or is reasonably expected to cause a substantial risk to workers or the public.		
	4. Any other seriously detrimental cause which has the approval of the CPM prior to implementation of the termination.		
d.	All heavy earth-moving equipment and heavy duty construction-related trucks with engines meeting the requirements of (b) above shall be properly maintained and the engines tuned to the engine manufacturer's specifications.		
e.	All diesel heavy construction equipment shall not idle for more than ten minutes. Vehicles that need to idle as part of their normal operation (such as concrete trucks) are exempted from this requirement.		
f.	Construction equipment will employ electric motors when feasible.		
oth or a	r-SC6: The project owner, when obtaining dedicated on-road or off-road vehicles for panel washing activities and er facility maintenance activities, shall only obtain vehicles that meet California on-road vehicle emission standards appropriate U_S_EPA/California off-road engine emission standards for the latest model year available when ained.	At least 30 days prior to the start commercial operation, the project owner shall submit to the CPM a copy of the plan that identifies the size and type of the on-site vehicle and equipment fleet and the vehicle and equipment purchase orders and contracts and/or purchase schedule. The plan shall be updated every other year and submitted in the Annual Compliance Report.	

Design Feature Verification Air Quality (cont.) AQ-SC7: The project owner shall provide a Ssite Operations Dust Control Plan, including all applicable fugitive dust At least 30 days prior to start of commercial operation, the project owner shall control measures identified in the verification of AQ-SC3 that would be applicable to minimizing fugitive dust emission submit to the CPM for review and approval a copy of the site Operations Dust creation from operation and maintenance activities and preventing all fugitive dust plumes that would not comply with Control Plan that identifies the dust and erosion control procedures, including the performance standards identified in AQ-SC4 from leaving the project site; that: effectiveness and environmental data for the proposed soil stabilizer, that will be used during operation of the project and that identifies all locations of the A. describes the active operations and wind erosion control techniques such as windbreaks and chemical dust speed limit signs. Within 60 days after commercial operation, the project suppressants, including their ongoing maintenance procedures, that shall be used on areas that could be disturbed owner shall provide to the CPM a report identifying the locations of all speed by vehicles or wind anywhere within the project boundaries; and limit signs, and a copy of the project employee and contractor training manual that clearly identifies that project employees and contractors are required to B. identifies the location of signs throughout the facility that will limit traveling on unpaved portion of roadways to solar comply with the dust and erosion control procedures and on-site speed limits. equipment maintenance vehicles only. In addition, vehicle speed shall be limited to no more than 10 miles per hour on these unpaved roadways, with the exception that vehicles may travel up to 25 miles per hour on stabilized unpaved roads as long as such speeds do not create visible dust emissions.

The <u>S</u>site eOperations <u>f</u>Eugitive <u>d</u>Dust <u>C</u>eontrol <u>p</u>Plan shall include the use of durable non-toxic soil stabilizers on all regularly used unpaved roads and disturbed off-road areas, or alternative methods for stabilizing disturbed off-road areas, within the project boundaries, and shall include the inspection and maintenance procedures that will be undertaken to ensure that the unpaved roads remain stabilized. The soil stabilizer used shall be a non-toxic soil stabilizer or soil weighting agent that can be determined to be as efficient as or more efficient for fugitive dust control than ARB approved soil stabilizers, and that shall not increase any other environmental impacts including loss of vegetation to areas beyond where the soil stabilizers are being applied for dust control.

The performance and application of the fugitive dust controls shall also be measured against and meet the performance requirements of Condition AQ-SC4. The measures and performance requirements of AQ-SC4 shall also be included in the operations dust control plan.

9-1 cont.

Biological Resources

BIO-1: Designated Biologist Selection and Qualifications.³ The project owner shall assign at least one Designated Biologist to the project. The project owner shall submit the resume of the proposed Designated Biologist(s), with at least three references and contact information, to the Energy Commission Compliance Project Manager (CPM) for approval in consultation with CDFW and USFWS.

The Designated Biologist must meet the following minimum qualifications:

- 1. Bachelor's degree in biological sciences, zoology, botany, ecology, or a closely related field;
- Three years of experience in field biology or current certification of a nationally recognized biological society, such as The Ecological Society of America or The Wildlife Society;
- 3. Have at least one year of field experience with biological resources found in or near the project area;

At least 60 days prior to site mobilization or construction-related ground disturbance, the project owner shall submit the names of the Designated Biologist (s) along with completed USFWS Desert Tortoise Authorized Biologist Request Form

(www.fws.gov/ventura/speciesinfo/protocols_guidelines) to the USFWS and the CPM for review and final approval.

No site mobilization or construction-related ground disturbance, grading, boring, or trenching shall commence until an approved Designated Biologist is available to be on site.

If a Designated Biologist needs to be replaced, the specified information of the proposed replacement must be submitted to the CPM at least 10 working

³ USFWS <www.fws.gov/ventura/speciesinfo/protocols_guidelines/docs/dt> designates biologists who are approved to handle tortoises as "Authorized Biologists." Such biologists have demonstrated to the USFWS that they possess sufficient desert tortoise knowledge and experience to handle and move tortoises appropriately, and have received USFWS approval. Authorized Biologists are responsible for the implementation of all desert tortoise measures for which a project is approved and are permitted to then approve specific monitors to handle tortoises, at their discretion. The California Department of Fish and Wildlife (CDFW) must also approve such biologists, potentially including individual approvals for Biological Monitors approved by the Authorized Biologists are the equivalent of Authorized Biologists. Only Designated Biologists and certain Biological Monitors who have been approved by the Designated Biologist would be allowed to handle desert tortoises.

	esign Feature	Verification	
E	iological Resources (cont.)		
4	. Meet the current USFWS Authorized Biologist qualifications criteria (www.fws.gov/ventura/speciesinfo/protocols_guidelines), demonstrate familiarity with protocols and guidelines for the desert tortoise, and be approved by the USFWS; and	days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM to discuss the qualifications and approval of a short-term replacement while a	
. 5	. Possess a California ESA Memorandum of Understanding pursuant to Section 2081(a) for desert tortoise.	permanent Designated Biologist is proposed to the CPM and for consideration.	
6	In lieu of the above requirements, the resume shall demonstrate to the satisfaction of the CPM, in consultation with CDFW and USFWS, that the proposed Designated Biologist or alternate has the appropriate training and background to effectively implement the Conditions of Certification.		
a N	IO-2: Designated Biologist Duties. The project owner shall ensure that the Designated Biologist(s) performs the ctivities described below during any pre- construction site mobilization and construction, commissioning, or other ctivities that may impact biological resources. The Designated Biologist may be assisted by the approved Biological lonitor(s) but remains the contact for the project owner and the CPM. The Designated Biologist, or project owner if no lesignated Biologist is available, duties, shall include the following:	The Designated Biologist shall provide copies of all written reports, email communications and summaries that document biological resources compliance activities in the Monthly Compliance Reports submitted to the CPM. If actions may affect biological resources during operation a Designated Biologist shall be available for monitoring and reporting. During project	
1	. Advise the project owner's Construction and Operation Managers and the CPM on the implementation of the biological resources Conditions of Certification;	operation, the Designated Biologist shall submit record summaries in the Annual Compliance Report unless his or her duties cease, as approved by the CPM.	
2	. Consult on the preparation of the Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP) to be submitted by the project owner;		9-1 con
3	. Be available to supervise, conduct and coordinate mitigation, monitoring, and other biological resources compliance efforts, particularly in areas requiring avoidance or containing sensitive biological resources, such as special-status species or their habitat;		
4	. Clearly mark sensitive biological resource areas and inspect these areas at appropriate intervals for compliance with regulatory terms and Conditions;		
5	. Inspect active construction areas where animals may have become trapped prior to construction commencing each day. At the end of the day, inspect for the installation of structures that prevent entrapment or allow escape during periods of construction inactivity. Periodically inspect areas with high vehicle activity (e.g., parking lots) for animals in harm's way;		
6	Notify the project owner and the CPM within 24 hours of any non-compliance with any biological resources Conditions of Certification, injury or mortality of a special status species, or if more than six injured or dead birds or bats are located onsite at one time, and collect all data necessary to document such events, such as GPS location, photographs, and observations necessary to develop a comprehensive report;		
7	Respond directly to inquiries of the CPM or responsible Energy Commission staff regarding biological resource issues, and provide or collect reasonably available data upon CPM request, including information as specified in BIO-2 #6;		
 	Respond to reports of onsite kit fox mortality or injury, and to the extent possible, reports of dead or injured kit fox offsite and immediately adjacent the project boundaries or on access roads in accordance with Conditions of Certification BIO-17, fully document and record the event and collect pertinent data, and undertake restorative and/or disease prevention actions as specified within the American Badger and Kit Fox Management Plan prepared in accordance with Condition of Certification BIO-17.		\downarrow

Design Feature	Verification
Biological Resources (cont.)	
 Maintain written records of the tasks specified above and those included in the BRMIMP. Summaries of these records shall be submitted in the Monthly Compliance Report and the Annual Compliance Report; 	
10. Train the Biological Monitors as appropriate, and ensure their familiarity with the BRMIMP, Worker Environmental Awareness Program (WEAP) training, and USFWS guidelines on desert tortoise surveys and handling procedures <www.fws.gov protocols_guidelines="" speciesinfo="" ventura="">, as well as all terms and conditions of the Biological Opinion; and</www.fws.gov>	
11. Maintain the ability to be in regular, direct communication with representatives of CDFW, USFWS, and the CPM, including notifying these agencies of dead or injured listed species and reporting special-status species observations to the California Natural Diversity Data Base.	
BIO-3: Biological Monitor Selection and Qualifications. The project owner's approved Designated Biologist shall submit the resume, at least three references, and contact information of the proposed Biological Monitors to the CPM. The resume shall demonstrate, to the satisfaction of the CPM, the appropriate education and experience to accomplish the assigned biological resource tasks. The Biological Monitor is the equivalent of the USFWS designated Desert Tortoise Monitor (USFWS 2008).	The project owner shall submit the specified information to the CPM for approval at least 45 days prior to the start of any site mobilization or construction activities. The Designated Biologist shall submit a written statement to the CPM confirming that individual Biological Monitor(s) has been trained including the date when training was completed. If additional
Biological Monitor(s) training by the Designated Biologist shall include familiarity with the Conditions of Certification, BRMIMP, WEAP, and USFWS guidelines on desert tortoise surveys and handling procedures www.fws.gov/ventura/speciesinfo/protocols_guidelines .	biological monitors are needed during construction the specified information shall be submitted to the CPM and for approval at least 10 days prior to their first day of monitoring activities.
BIO-4: Biological Monitor Duties. The Biological Monitors shall assist the Designated Biologist(s) in conducting surveys and in monitoring of site mobilization, and construction related ground disturbance, site preparation, or permanent installation activities, including installation of desert tortoise exclusion fencing or reporting responsibilities. The Designated Biologist shall remain the contact for the project owner and the CPM, however, biological monitors will also respond directly to inquiries of the CPM or other responsible Energy Commission staff regarding biological resource issues, and collect and provide reasonably available information as requested by the CPM.	The Designated Biologist shall submit in the Monthly Compliance Report to the CPM and copies of all written reports and summaries that document biological resources compliance activities, including those conducted by Biological Monitors. If actions may affect biological resources during operation a Biological Monitor, under the supervision of the Designated Biologist, shall be available for monitoring and reporting. During project operation, the Designated Biologist shall submit record summaries in the Annual Compliance Report unless their duties cease, as approved by the CPM.
BIO-5: Designated Biologist and Biological Monitor Authority. The project owner's construction/operation manager shall act on the advice of the Designated Biologist, Biological Monitor(s), and CPM to ensure conformance with the Biological Resources Conditions of Certification. The project owner shall provide Energy Commission staff with reasonable access to the project site under the control of the project owner and shall otherwise fully cooperate with the Energy Commission's efforts to verify the project owner's compliance with, or the effectiveness of, mitigation measures set forth in the Conditions of Certification. The Designated Biologist shall have the authority to immediately stop any activity that is not in compliance with these conditions and/or order any reasonable measure to avoid take of an individual of a listed species. If required by the Designated Biologist the project owner's construction/operation manager shall halt all site mobilization, and construction, including ground disturbance, site preparation, or permanent installation activities, including installation of desert tortoise exclusion fencing and operation activities in areas specified by the Designated Biologist. During operations, or when the Designated Biologist and/or Biological Monitors are not onsite, the following provisions are the project owner's responsibility The Designated Biologist shall:	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM and BLM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities, via phone and email. If the non-compliance or halt to construction or operation relates to desert tortoise or any other federal or state-listed species, the project owner shall notify the Palm Springs Office of USFWS and Ontario Office of CDFW at the same time. The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem. Whenever corrective action is taken by the project owner, a determination of success or failure would be made by the CPM in consultation with BLM,
Require a halt to all activities in any area when determined that there would be an unauthorized adverse impact to biological resources if the activities continued;	USFWS and CDFW, within 5 working days after receipt of notice that corrective action is completed, or the project owner would be notified by the

Design Feature	Verification
Biological Resources (cont.)	
2. Inform the project owner, the construction/operation manager, and the CPM when to resume activities; and	CPM that coordination with other agencies would require additional time
 Notify the CPM immediately if there is a halt of any activities and advise them of any corrective actions that have been taken or would be instituted as a result of the work stoppage. If the work stoppage relates to desert tortoise or any other federal or state-listed species, the Palm Springs Office of USFWS and the Ontario Office of CDFW shall also be notified. 	before a determination can be made.
If the Designated Biologist is unavailable for direct consultation, the Biological Monitor shall act on behalf of the Designated Biologist.	
BIO-6: Worker Environmental Awareness Program (WEAP). The project owner-shall develop and implement a Blythe Project-specific Worker Environmental Awareness Program (WEAP) and shall secure approval for the WEAP from the CPM. The project owner shall also provide the, USFWS and CDFW a copy of all portions of the WEAP relating to desert tortoise and any other federal or state-listed species for review and comment. The WEAP shall be administered to all onsite personnel including surveyors, construction engineers, employees, contractors, contractor's employees, supervisors, inspectors, subcontractors, and delivery personnel. The WEAP shall be implemented during	At least 45 days prior to site mobilization and construction-the project owner shall provide to the CPM for review and approval and to BLM, USFWS, and CDFW a copy of the final WEAP and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program.
 site mobilization, construction, commissioning, operation, non-operation, and closure. The WEAP shall: Be developed by or in consultation with the Designated Biologist and consist of an on-site or training center presentation in which supporting written material and electronic media, including photographs of protected species, is made available to all participants; 	The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization and construction the project owner shall submit two copies of the final WEAP and implement the training for all workers.
Discuss the locations and types of sensitive biological resources on the project site and adjacent areas, and explain the reasons for protecting these resources; provide information to participants that no snakes, reptiles, or other wildlife shall be intentionally harmed (unless posing a reasonable and immediate threat to humans);	Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.
 Place special emphasis on desert tortoise, including pictures and information on physical characteristics, distribution, behavior, ecology, sensitivity to human activities, legal protection, penalties for violations, reporting requirements, and protection measures; 	Throughout the life of the project, the WEAP shall be repeated annually for permanent employees, and shall be routinely administered within one week of arrival to any new construction personnel, foremen, contractors,
4. Provide pictures of desert tortoise, golden eagles, American badger, desert kit fox, Mojave fringe-toed lizard, and burrowing owl, provide information on sensitivity to human activities, legal protection, reporting requirements, and how to identify construction avoidance zones for these species as marked by flagging, staking, or other means, also describe the protections for bird nests and provide information as described above;	subcontractors, and other personnel potentially working within the project area. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM, BLM, USFWS, and CDFW and upon request. Workers
5. Provide overview for staff of potential impacts to reptiles and amphibians from vehicle strikes on all project roads (paved and unpaved) during construction operations, closure phases, reporting requirements, and protection	shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training.
measures; 6. Include a discussion of fire prevention measures to be implemented by workers during project activities; request workers to: a) dispose of cigarettes and cigars appropriately and not leave them on the ground or buried, b) keep vehicles on graveled, cleared or well-maintained ground at all times to prevent vehicle exhaust systems from coming in contact with roadside weeds, c) use and maintain approved spark arresters on all power equipment, and d) keep a fire extinguisher on hand at all times;	During project operation, signed statements for operational personnel shall be kept on file for six months following the termination of an individual's employment.

9-1 cont.

7. Describe the temporary and permanent habitat protection measures to be implemented at the project site;

9-1 cont.

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification
Biological Resources (cont.)	
8. Identify whom to contact if there are further comments and questions about the material discussed in the program; and	
Include a training acknowledgment form to be signed by each worker indicating that they received training and shall abide by the guidelines.	
The specific program can be administered by a competent individual(s) acceptable to the Designated Biologist and documented within the Monthly Compliance Report.	
BIO-7: Biological Resources Mitigation Implementation and Monitoring Plan. The project owner shall develop a Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP), and shall submit two copies of the proposed BRMIMP to the CPM for review and approval. The project owner shall implement the measures identified in the approved BRMIMP. The BRMIMP shall incorporate avoidance and minimization measures described in final versions of the Desert Tortoise Relocation Translocation Plan, the USFWS Biological Opinion, the Raven Management Plan, the Closure, Conceptual Restoration Plan, the American Badger and Desert Kit Fox Management Plan, the Burrowing Owl Mitigation and Monitoring Plan, the Weed Management Plan, and all other biological mitigation and/or monitoring plans associated with the project. The project owner shall provide to BLM, CDFW, and USFWS a copy of all portions of the BRMIMP relating to desert tortoise and any other federal or state-listed species for review and comment.	The project owner shall submit the draft BRMIMP to the CPM at least 60 days prior to start of any site mobilization and construction-related ground disturbance, grading, boring, and trenching. At the same time, the project owner shall provide to BLM, CDFW, and USFWS a copy of all portions of the draft BRMIMP relating to desert tortoise and any other federal or state-listed species. The project owner shall provide the final BRMIMP to the CPM, BLM, CDFW, and USFWS at least 30 days prior to the start of any site mobilization and construction, grading, boring, or trenching. The BRMIMP shall contain all of the required measures included in all biological conditions of certification. No site mobilization or-construction-related ground disturbance, grading,
The BRMIMP shall be prepared in consultation with the Designated Biologist and shall include accurate and up-to-date maps depicting the location of sensitive biological resources that require temporary or permanent protection during construction and operation. The BRMIMP shall include complete and detailed descriptions of the following:	boring or trenching may occur prior to approval of the final BRMIMP by the CPM. If any permits have not yet been received when the final BRMIMP is
 All biological resources mitigation, monitoring, and compliance measures proposed and agreed to by the project owner; 	submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM the revised or
2. All biological resources Conditions of Certification identified as necessary to avoid or mitigate impacts;	supplemented BRMIMP within 10 days following the project owner's receipt of any additional permits. Under no circumstances shall ground disturbance
3. All biological resource mitigation, monitoring and compliance measures required in federal agency terms and	proceed without implementation of all permit conditions.
conditions, such as those provided in the USFWS Biological Opinion;	To verify that the extent of construction disturbance does not exceed that
 All sensitive biological resources to be impacted, avoided, or mitigated by project construction, operation, and closure; 	described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the
 All required mitigation measures for each sensitive biological resource, including remedial actions for standing water onsite in accordance with Conditions of Certification BIO-8 and known or suspected disease outbreaks on the project site in accordance with Condition of Certification BIO-17; 	CPM, BLM, USFWS, and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction-related ground disturbance, grading, boring, and trenching, and shall be submitted prior to initiation of such activities. The second set of aerial
6. Aerial photographs, at an approved scale, of all areas to be disturbed during project construction activities; include one set prior to any site or related facilities mobilization disturbance and one set subsequent to completion of project construction. Provide planned timing of aerial photography and a description of why times were chosen. Provide a final accounting of the before/after whole acreages and a determination of whether more or less habitat compensation is necessary in the Construction Termination Report prepared in accordance with BIO-28;	photographs shall be taken subsequent to completion of construction, and shall be submitted to the CPM, BLM, USFWS, and CDFW no later than 90 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction. Construction acreages shall be rounded to the nearest acre.
7. All measures that shall be taken to avoid or mitigate temporary disturbances from construction activities;	Any changes to the approved BRMIMP must be approved by the CPM in
Q. Duration for each time of monitoring and a decorption of monitoring month adelegies and fragulary	The contact of the DIAM CONTACT AND CONTACT OF THE

consultation with BLM, CDFW, and USFWS.

8. Duration for each type of monitoring and a description of monitoring methodologies and frequency;

PROPOSED DESIGN PEATORES FOR THE MODIFIED BETTHE PROJECT		
Design Feature	Verification	
Biological Resources (cont.)		
 Performance standards to be used to help decide if/when proposed mitigation is or is not successful; All performance standards and remedial measures to be implemented if performance standards are not met; Biological resources-related facility closure measures including a description of funding mechanism(s); A process for proposing plan modifications to the CPM and appropriate agencies for review and approval; and 	Implementation of BRMIMP measures (for example, construction activities that were monitored, species observed) shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying which items of the BRMIMP have been completed, a summary of all modifications to mitigation	
 A process for proposing plan modifications to the Cri Wand appropriate agencies for review and approval, and A requirement to submit any sightings of any special-status species that are observed on or in proximity to the project site, or during project surveys, to the California Natural Diversity Data Base CNDDB per CDFW requirements. 	measures made during the project's site mobilization and construction activities, and which mitigation and monitoring items are still outstanding.	
BIO-8: Impact Avoidance and Minimization Measures. The project owner shall undertake the following measures to manage the project site and related facilities during site mobilization, operation and maintenance in a manner to avoid or minimize impacts to biological resources:	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures would be reported in the Monthly Compliance Reports by the Designated Biologist.	
1. Limit Disturbance Areas. Minimize soil disturbance by locating staging areas, laydown, and temporary parking or storage for linear facilities in existing disturbed areas. Equipment maintenance and refueling shall not be conducted with 100 feet of any sensitive resource (for example, waters of the state, creosote bush—big galleta association, desert dry wash woodland, unvegetated ephemeral dry wash, dune habitats, and rare plant populations). Limit the width of the work area near sensitive resources. Avoid blading temporary access roads where feasible and instead drive over and crush the vegetation to preserve the seed bank and biotic soil crusts. The boundaries of all areas to be disturbed (including staging areas, access roads, and sites for temporary placement of spoils) shall be delineated with stakes and flagging prior to site mobilization and construction activities in consultation with the Designated Biologist. Spoils and topsoil shall be stockpiled in disturbed areas lacking native vegetation and which do not provide habitat for special-status species. Parking areas, staging and disposal site locations shall similarly be located in areas without native vegetation or special-status species habitat. All disturbances, project vehicles and equipment shall be confined to the flagged areas.	Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed. As part of the Annual Compliance Report each year following construction, the Designated Biologist shall provide a report to the CPM that describes compliance with avoidance and minimization measures to be implemented during construction, operation, and maintenance (for example a summary of the incidence of road-killed animals during the year, implementation of measures to avoid toxic spills, erosion and sedimentation, efforts to enforce worker guidelines, etc.). No less than 30 days prior to site mobilization and construction, the project	
2. Minimize Road Impacts. New and existing roads that are planned for construction, widening, or other improvements shall not extend beyond the flagged impact area as described above. All vehicles passing or turning around would do so within the planned impact area or in previously disturbed areas. Where new access is required outside of existing roads or the construction zone, the route shall be clearly marked (i.e., flagged and/or staked)	owner shall submit to the CPM, BLM, and CDFW a final agency-approved Revegetation Plan that has been reviewed and approved by the CPM in consultation with BLM. All modifications to the Revegetation Plan shall be made only after approval from the CPM.	
 prior to the onset of construction. 3. <i>Minimize Traffic Impacts</i>. Vehicular traffic during project construction and operation shall be confined to existing routes of travel to and from the project site, and cross country vehicle and equipment use outside designated work 	Within 30 days after completion of project construction, the project owner shall provide to the CPM for review and approval, a written report identifying which items of the Revegetation Plan have been completed, a summary of all modifications to private project and during the project's construction	

areas shall be prohibited. The speed limit shall not exceed 25 miles per hour within the project area, on dirt maintenance roads for linear facilities, or on dirt access roads to the project site. Private paved roads shall not exceed 45 mph; speed limits will be lowered during the tortoise's most active period (April through May and September through October [USFWS 2010]) to 35 miles per hour. The speed limit within 3 miles of the Colorado River Substation will be posted at 10 mph. Speed limit signs shall be posted on new access roads to the site.

Salvage or Relocate Wildlife during Ground Disturbance Activities. The Designated Biologist or Biological Monitor shall salvage or relocate sensitive wildlife during ground disturbance activities including clearing, grubbing, and grading operations when feasible to off-site habitat or out of harm's way. The species shall be salvaged or relocated when conditions will not jeopardize the health and safety of the monitor.

modifications to mitigation measures made during the project's construction phase, and which items are still outstanding.

As part of the Annual Compliance Report, each year following construction until the completion of the revegetation monitoring specified in the Revegetation Plan, the Designated Biologist or project owner shall provide a report to the CPM that includes: a summary of revegetation activities for the year, a discussion of whether revegetation performance standards for the year were met; and recommendations for revegetation remedial action, if warranted, are planned for the upcoming year.

_	PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT			
	Des	esign Feature Verification		
E	Biol	ological Resources (cont.)		
Ę		cleared, the Designated Biologist shall be present at the construction site during all project activities that have potential to disturb soil, vegetation, and wildlife. Upon completion of desert tortoise fencing installation and clearing the Designated Biologist or Biological Monitor shall be present at the construction site during all Project activities more than 7 that have potential to disturb soil, vegetation, and wildlife. The Designated Biologist or Biological Monitor shall clear ahead of equipment during brushing and grading activities. If desert tortoise are found during construction which would owner shall some than 7 detected with Monitoring and project activities.	ruction activities are proposed between February 15 and April 15 result in noise levels over 65 dBA in nesting habitat, the project submit nest survey results (as described in 8a) to the CPM no days before initiating such construction. If an active nest is nin this survey area the project owner shall submit a Nesting Bird and Management Plan to the CPM for review and approval no days before initiating noisy construction.	
6		Minimize Impacts of Transmission/Pipeline Alignments, Roads, and Staging Areas. Staging areas for construction on the plant site shall be within the area that has been fenced with desert tortoise exclusion fencing and cleared. For construction activities outside of the plant site (transmission line, pipeline alignments) access roads, pulling sites, and storage and parking areas shall be designed, installed, and maintained with the goal of minimizing impacts to native plant communities and sensitive biological resources. Transmission lines and all electrical components shall be designed, installed, and maintained in accordance with the Avian Power Line Interaction Committee's (APLIC's) Suggested Practices for Avian Protection on Power Lines (APLIC 1994) and Mitigating Bird Collisions with Power Lines (APLIC 2004) to reduce the likelihood of large bird electrocutions and collisions. Where feasible, avoid impacts to desert washes and special-status plants by adjusting the locations of poles and laydown areas, and the alignment of the roads and pipelines. Construction drawings and grading plans shall depict the locations of sensitive resources and demonstrate where temporary impacts to sensitive resources can be avoided and where they cannot.		
7		Avoid Use of Toxic Substances. Soil bonding and weighting agents used on unpaved surfaces shall be non-toxic to wildlife and plants. Anticoagulants shall not be used for rodent control. Pre-emergents and other herbicides with documented residual toxicity shall not be used. Herbicides shall be applied in conformance with federal, State, and local laws and according to the guidelines for wildlife-safe use of herbicides in BIO-14 (Weed Management Plan).		
8		Minimize Lighting Impacts. Facility lighting shall be designed, installed, and maintained to prevent side casting of light towards wildlife habitat.		
9		Minimize Noise Impacts. Loud construction activities (e.g., hydraulic ram, or other) shall be avoided from February 15 to April 15 when it would result in noise levels over 65 dBA in nesting habitat (excluding noise from passing vehicles). Loud construction activities may be permitted from February 15 to April 15 only if:		
		 a. the Designated Biologist provides documentation (i.e., nesting bird data collected using methods described in BIO-15 and maps depicting location of the nest survey area in relation to noisy construction) to the CPM indicating that no active nests would be subject to 65 dBA noise, OR 		
		b. the Designated Biologist or Biological Monitor monitors active nests within the range of construction-related noise exceeding 65 dBA. The monitoring shall be conducted in accordance with Nesting Bird Monitoring and Management Plan approved by the CPM. The Plan shall include adaptive management measures to prevent disturbance to nesting birds from construction related noise. Triggers for adaptive management shall be evidence of project-related disturbance to nesting birds such as: agitation behavior (displacement, avoidance, and defense); increased vigilance behavior at nest sites; changes in foraging and feeding behavior, or nest site abandonment. The Nesting Bird Monitoring and Management Plan shall include a description of adaptive management actions, which shall include, but not be limited to, cessation of construction activities that are deemed by the Designated Biologist to be the source of disturbance to the nesting bird.		

Design Feature Verification Biological Resources (cont.) 10. Avoid Vehicle Impacts to Desert Tortoise. Parking and storage shall occur within the area enclosed by desert tortoise exclusion fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area shall be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed outside the areas permanently fenced with desert tortoise exclusion fencing, it shall be left to move on its own. If it does not move within 15 minutes, a Designated Biologist or Biological Monitor under the Designated Biologist's direct supervision may move it out of harm's way as described in the USFWS Desert Tortoise Field Manual (USFWS 2009). 11. Avoid Wildlife Pitfalls. To avoid trapping desert tortoise and other wildlife in trenches, pipes or culverts, the following measures shall be implemented: a. Backfill Trenches. At the end of each work day, the Designated Biologist or Biological Monitor shall ensure that all potential wildlife pitfalls (trenches, bores, and other excavations) outside the area fenced with desert tortoise exclusion fencing have been backfilled. If backfilling is not feasible, all trenches, bores, and other excavations shall be sloped at a 3:1 ratio at the ends to provide wildlife escape ramps, or covered completely to prevent wildlife access, or fully enclosed with desert tortoise-exclusion fencing. All trenches, bores, and other excavations outside the areas permanently fenced with desert tortoise exclusion fencing shall be inspected periodically throughout the day, at the end of each workday and at the beginning of each day by the 9-1 Designated Biologist or a Biological Monitor. Should a tortoise or other wildlife become trapped, the Designated Biologist or Biological Monitor move it out of harm's way as described in the most recent USFWS cont. Desert Tortoise Field Manual (currently USFWS 2009). Any other wildlife encountered during the course of construction shall be allowed to leave the construction area unharmed. b. Avoid Entrapment of Desert Tortoise. Any construction pipe, culvert, or similar structure with a diameter greater than 3 inches, stored less than 8 inches aboveground and within desert tortoise habitat (i.e., outside the permanently fenced area) for one or more nights, shall be inspected for tortoises before the material is moved, buried or capped. As an alternative, all such structures may be capped before being stored outside the fenced area, or placed on elevated pipe racks. These materials would not need to be inspected or capped if they are stored within the permanently fenced area after the clearance surveys have been completed. 12. Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil piles) for dust abatement shall use the minimal amount needed to meet safety and air quality standards in an effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to construction sites. A Biological Monitor shall patrol these areas to ensure water does not puddle and shall take appropriate action to reduce water application where necessary. 13. Dispose of Road-killed Animals. Road killed animals or other carcasses detected by personnel on roads associated with the project area shall be reported immediately to a Designated Biologist, Biological Monitor or Project Environmental Compliance Manager who will promptly remove the roadkill for disposal (i.e. removal to a landfill or disposal at the BSPP facility). For special-status species roadkill, the Biological Monitor shall contact the CPM, CDFW and USFWS within 1 working day of detection (within 8 hours in the case of a desert kit fox) of the carcass for guidance on disposal or storage of the carcass; all other roadkill shall be disposed of promptly, or as directed by the USFWS or CDFW. Handling of desert kit fox carcasses shall follow handling requirements included in the BIO-17 American Badger and Kit Fox Management Plan. The Biological Monitor shall provide the specialstatus species record as described in BIO-11 below.

	Design Feature	Verification	
	Biological Resources (cont.)		
	14. <i>Minimize Spills of Hazardous Materials</i> . All vehicles and equipment shall be maintained in proper working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials. The Designated Biologist shall be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills shall be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment shall take place only at a designated area. Service/maintenance vehicles shall carry a bucket and pads to absorb leaks or spills.		
	15. Worker Guidelines. During construction all trash and food-related waste shall be placed in self-closing containers and removed daily from the site. Workers shall not feed wildlife or bring pets to the project site. Except for law enforcement personnel, no workers or visitors to the site shall bring firearms or weapons.		
	16. Avoid Spread of Noxious Weeds. The project owner shall implement the following Best Management Practices during construction and operation, and all other measures as required in the final approved Weed Management Plan (BIO-14) to prevent the spread and propagation of noxious weeds and other invasive plants:		
	 For work outside the project facility fence line limit the size of any vegetation and/or ground disturbance and limit ingress and egress to defined routes; 		
	 b. Prevent spread of non-native plants via vehicular sources by implementing Trackclean™ or other methods of vehicle cleaning for vehicles getting into and out of the construction sites. Earth-moving equipment shall be cleaned prior to transport to the construction site; and 		9-1 cont.
	c. Use only weed-free straw, hay bales, and seed for erosion control and sediment barrier installations.		COIII.
	17. Implement Erosion Control Measures. Standard erosion control measures shall be implemented for all phases of construction and operation where sediment run-off from exposed slopes threatens to enter "Waters of the State". Sediment and other flow-restricting materials shall be moved to a location where they shall not be washed back into the stream. All disturbed soils and roads within the project site shall be stabilized to reduce erosion potential, both during and following construction. Areas of disturbed soils (access and staging areas) which slope toward drainages shall be stabilized to reduce erosion potential.		
	18. Monitor Ground Disturbing Activities Prior to Pre-Construction Site Mobilization. If pre-construction site mobilization requires ground-disturbing activities such as for geotechnical borings or hazardous waste evaluations, a Designated Biologist or Biological Monitor shall be present to monitor any actions that could disturb soil, vegetation, or wildlife.		
	19. Implement Erosion Control Measures. All disturbed soils and roads within the Project site shall be stabilized to reduce erosion potential, both during and following construction. All areas subject to temporary disturbance shall be restored to pre-project grade and stabilized to prevent erosion and promote natural revegetation. Temporarily disturbed areas within the Project area include, but are not limited to: linear facilities, temporary access roads, temporary lay-down and staging areas. If erosion control measures include the use of seed, only locally native plant species from a local seed source shall be used. Local seed includes seeds from plants within the Chuckwalla Valley or Colorado River Hydrologic Units.		
<u>.</u>	20. Avoid Spreading Weeds. Prior to the start of site mobilization and construction, flag and avoid dense populations of highly invasive noxious weeds. If these areas cannot be avoided, they shall be pre-treated by the methods described in BIO-14 (Weed Management Plan). Noxious weeds and other invasive non-native plants in the temporarily disturbed areas shall be managed according to the requirements in BIO-14 .		

Design Feature	Verification	
Biological Resources (cont.)		
21. Salvage Topsoil. Topsoil from native desert areas to be temporarily disturbed (other than existing roads that have already been disturbed from previous construction activities) shall be salvaged, preserved and re-used for restoration of temporarily disturbed areas, except where less invasive methods are used to maintain soil seed banks, functioning and root crowns (e.g., drive over/crush method). Salvaged topsoil shall be collected, stored and applied in a way that maintains the viability of seed and soil crusts. The project owner shall excavate and collect the upper soil layer (the top 1 to 2 inches that includes the seed bank and biotic soil crust) as well as the lower soil layer in accordance with the Project's Revegetation Plan. The upper and lower soil layers shall be stockpiled separately in areas that will not be impacted by other grading, flooding, erosion, or pollutants. If the soil is to be stored more than 2 weeks it shall be spread out to a depth of no more than approximately 6 inches to maintain the seed and soil crust viability, unless that storage would create increase disturbance to undisturbed surfaces. As needed, the project owner shall install temporary construction fencing around stockpiled topsoil, and signage that indicates whether the pile is the upper layer seed bank, or the lower layer, and clearly indicates that the piles are for use only in erosion control. After construction, the project owner shall replace the topsoil in the temporarily disturbed areas in the reverse order of stockpiling, subsoil, and then the seed-containing upper layer of topsoil.		
22. Revegetation of Temporarily Disturbed Areas. The project owner shall prepare and implement a Revegetation Plan to restore all areas subject to temporary disturbance to pre-project grade and conditions. Temporarily disturbed areas within the project area include, but are not limited to: all proposed locations for linear facilities, temporary access roads, construction work temporary lay-down areas, and construction equipment staging areas. The Revegetation Plan shall include a description of topsoil salvage and seeding techniques and a monitoring and reporting plan, and the following performance standards by the end of monitoring year 2:		9-1 cont.
 at least 80 percent of the species observed within the temporarily disturbed areas shall be native species that naturally occur in desert scrub habitats; and 		
b. relative cover and density of plant species within the temporarily disturbed areas shall equal at least 60 percent.		
23. Decommission Temporary Access Roads with Vertical Mulching. Discourage ORV use of temporary construction roads by installing vertical mulching at the head of the road to a distance necessary to obscure the road from view, when the road is no longer in use for construction. Construction roads that are used infrequently will be blocked by barricades that can be easily removed for access by construction personnel, until they are no longer used. Boulder barricades and gates shall not be used for permanent vertical mulch unless the remainder of the site is fenced to prevent driving around the gate or barricade. Designated ORV routes and roads shall not be closed.		
BIO-9: Desert Tortoise Clearance Surveys and Fencing. The project owner shall undertake appropriate measures to manage the project site and related facilities in a manner to avoid or minimize impacts to desert tortoise. Methods for clearance surveys, fence specification and installation, tortoise handling, artificial burrow construction, egg handling and other procedures shall be consistent with those described in the most recent USFWS Desert Tortoise Field Manual (currently USFWS 2009) https://www.fws.gov/ventura/speciesinfo/protocols_guidelines or more current guidance provided by CDFW and USFWS. The project owner shall also implement all terms and conditions described in the Biological Opinion prepared by USFWS. The project owner shall implement the following measures:	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of desert tortoise clearance surveys the Designated Biologist shall submit a report to BLM, the CPM, USFWS, and CDFW describing implementation of each of the mitigation measures listed above. The report shall include the desert tortoise survey results, capture and	
 Desert Tortoise Exclusion Fence Installation. To avoid impacts to desert tortoises, permanent exclusion fencing shall be installed along the permanent perimeter security fence (boundaries) as phases are constructed. Temporary fencing shall be installed along any subset of the plant site phasing that does not correspond to permanent perimeter fencing. Temporary fencing shall be installed along linear features unless a Biological 	release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the measures described above.	

Design Feature Verification Biological Resources (cont.)

Monitor is present in the immediate vicinity of construction activities for the linear facility. All permanent or temporary fencing shall be flagged and surveyed within 24 hours prior to the initiation of fence construction. Clearance surveys of the desert tortoise exclusionary fence and utility rights-of-way alignments shall be conducted by the Designated Biologist(s) or Biological Monitors (with direct contact to the Designated Biologist) using techniques outlined in the current USFWS Desert Tortoise Field Manual (USFWS 2009) and may be conducted in any season with USFWS and CDFW approval. Biological Monitors may assist the Designated Biologist under his or her direct supervision. These fence clearance surveys shall provide 100-percent coverage of all areas to be disturbed and an additional transect along both sides of the fence line. Disturbance associated with desert tortoise exclusionary fence construction shall not exceed 30 feet on either side of the proposed fence alignment. Prior to the surveys the project owner shall provide to the CPM, BLM, CDFW and USFWS a figure clearly depicting the limits of construction disturbance for the proposed fence installation. The fence line survey area shall be 90 feet wide centered on the fence alignment. Where construction disturbance for fence line installation can be limited to 15 feet on either side of the fence line, this fence line survey area may be reduced to an area approximately 60 feet wide centered on the fence alignment. Transects shall be no greater than 15 feet apart. Desert tortoise located within the utility ROW alignments shall be moved out of harm's way in accordance with the current USFWS Desert Tortoise Field Manual (USFWS 2009). Any desert tortoise detected during clearance surveys for fencing within the project site and along the perimeter fence alignment shall be translocated and monitored in accordance with the Desert Tortoise Relocation/Translocation Plan (BIO-10). Tortoise shall be handled by the Designated Biologist(s) in accordance with the current USFWS Desert Tortoise Field Manual (USFWS 2009).

- a. Timing, Supervision of Fence Installation. The exclusion fencing shall be installed in any area subject to disturbance prior to the onset of site clearing and grubbing in that area. The fence installation shall be supervised by the Designated Biologist and monitored by the Biological Monitors to ensure the safety of any tortoise present.
- b. Fence Material and Installation. All desert tortoise exclusionary fencing shall be constructed in accordance with the current USFWS' Desert Tortoise Field Manual (USFWS 2009) (Chapter 8 - Desert Tortoise Exclusion Fence) or the most recent agency guidance with the approval of the CPM.
- c. Security Gates. Security gates shall be designed with minimal ground clearance to deter ingress by tortoises. The gates may be electronically activated to open and close immediately after the vehicle(s) have entered or exited to prevent the gates from being kept open for long periods of time.
- d. Fence Inspections. Following installation of the desert tortoise exclusion fencing for both the permanent site fencing and temporary fencing in the utility corridors, the fencing shall be regularly inspected. If tortoise were moved out of harm's way during fence construction, permanent and temporary fencing shall be inspected at least two times a day for the first 7 days to ensure a recently moved tortoise has not been trapped within the fence. Thereafter, permanent fencing shall be inspected monthly and during and within 24 hours following all major rainfall events. A major rainfall event is defined as one for which flow is detectable within the fenced drainage. Any damage to the fencing shall be temporarily repaired immediately to keep tortoises out of the site, and permanently repaired within 48 hours of observing damage. Inspections of permanent site fencing shall occur for the life of the project. Temporary fencing shall be inspected weekly and, where drainages intersect the fencing, during and within 24 hours following major rainfall events. All temporary fencing shall be repaired immediately upon discovery and, if the fence may have permitted tortoise entry while damaged, the Designated Biologist shall inspect the area for tortoise.

Design Feature Verification Biological Resources (cont.) 2. Desert Tortoise Clearance Surveys within the Plant Site. Clearance surveys shall be conducted in accordance with the current USFWS Desert Tortoise Field Manual (USFWS 2009) (Chapter 6 - Clearance Survey Protocol for the Desert Tortoise - Mojave Population) or the most recent USFWS Desert Tortoise Field Manual (currently 2009) and shall consist of two surveys covering 100 percent the project area by walking transects no more than 15-feet apart. If a desert tortoise is located on the second survey, a third survey shall be conducted. To maximize the opportunity to find all tortoises each separate survey shall be walked in a different direction, in opposite directions, and/or offset to allow opposing angles of observation, or as directed in the Biological Opinion. Clearance surveys of the plant site may only be conducted when tortoises are most active (April through May or September through October) unless the project receives approval from CDFW and USFWS. Clearance surveys of linear features may be conducted during anytime of the year. Surveys outside of the active season in areas other than Phase 1A require approval by USFWS and CDFW. Any tortoise located during clearance surveys of the power plant site and linear features shall be translocated or relocated and monitored in accordance with the Desert Tortoise Relocation/Translocation Plan: a. Burrow Searches. During clearance surveys all desert tortoise burrows, and burrows constructed by other species that might be used by desert tortoises, shall be examined by the Designated Biologist, who may be assisted by the Biological Monitors, to assess occupancy of each burrow by desert tortoises and handled in accordance with the current USFWS Desert Tortoise Field Manual (USFWS 2009). To prevent reentry by a 9-1 tortoise or other wildlife, all burrows shall be collapsed once absence has been determined in accordance with the Desert Tortoise Relocation/Translocation Plan. Tortoises taken from burrows and from elsewhere on the cont. power plant site shall be relocated or translocated as described in the Desert Tortoise Relocation/Translocation Plan. b. Burrow Excavation/Handling. All potential desert tortoise burrows located during clearance surveys would be excavated by hand, tortoises removed, and collapsed or blocked to prevent occupation by desert tortoises in accordance with the Desert Tortoise Relocation/Translocation Plan. All desert tortoise handling, and removal, and burrow excavations, including nests, would be conducted by the Designated Biologist, who may be assisted by a Biological Monitor in accordance with the current USFWS Desert Tortoise Field Manual (USFWS 3. Monitoring Following Clearing. Following the desert tortoise clearance and removal from the power plant site and utility corridors, workers and heavy equipment shall be allowed to enter the project site to perform clearing, grubbing, leveling, and trenching activities. A Designated Biologist or Biological Monitor shall be onsite for clearing and grading activities to move tortoises missed during the initial tortoise clearance survey. Should a tortoise be discovered, it shall be relocated or translocated as described in the Desert Tortoise Relocation/Translocation Plan. Reporting. The Designated Biologist shall record the following information for any desert tortoises handled: a) the locations (narrative and maps) and dates of observation; b) general condition and health, including injuries, state of healing and whether desert tortoise voided their bladders; c) location moved from and location moved to (using GPS technology); d) gender, carapace length, and diagnostic markings (i.e., identification numbers or marked lateral scutes); e) ambient temperature when handled and released; and f) digital photograph of each handled desert. Desert tortoise moved from within project areas shall be marked and monitored in accordance with the Desert Tortoise Relocation/Translocation Plan.

Design Feature Verification

Biological Resources (cont.)

BIO-10: Desert Tortoise Relocation/Translocation Plan. The project owner shall develop and implement a final Desert Tortoise Relocation/Translocation Plan (Plan) that is consistent with current USFWS approved guidelines, and meets the approval of the CPM. The Plan shall include guidance specific to each of the 4 phases of project construction, as described in BIO-28 (Phasing), and shall include measures to minimize the potential for repeated translocations of individual desert tortoises. The goals of the Desert Tortoise Relocation/Translocation Plan shall be to relocate or translocate all desert tortoises from the project site to nearby suitable habitat; minimize impacts on resident desert tortoises outside the project site; minimize stress, disturbance, and injuries to relocated/translocated tortoises; and assess the success of the relocation/translocation effort through monitoring. The final Plan shall be based on the draft Desert Tortoise Relocation/Translocation Plan prepared by the project owner and shall include all revisions deemed necessary by BLM, USFWS, CDFW and the Energy Commission staff.

At least 60 days prior to site mobilization and construction the project owner shall provide the CPM with the final version of a Desert Tortoise Relocation/Translocation Plan that has been reviewed and approved by the CPM in consultation with BLM, USFWS and CDFW. All modifications to the approved Plan shall be made only after approval by the CPM, in consultation with BLM, USFWS and CDFW.

Within 30 days after initiation of relocation and/or translocation activities, the Designated Biologist shall provide to the CPM for review and approval, a written report identifying which items of the Plan have been completed, and a summary of all modifications to measures made during implementation of the Plan.

BIO-11: Desert Tortoise Compliance Verification. The project owner shall provide Energy Commission, CDFW, and USFWS and BLM staff with reasonable access to the project site and compensation lands under the control of the project owner and shall otherwise fully cooperate with the Energy Commission's and BLM's efforts to verify the project owner's compliance with, or the effectiveness of, mitigation measures set forth in the Conditions of Certification. The Designated Biologist shall do all of the following:

- Notification. Notify the CPM at least 14 calendar days before initiating site mobilization and construction activities; immediately notify the CPM in writing if the project owner is not in compliance with any conditions of certification, including but not limited to any actual or anticipated failure to implement mitigation measures within the time periods specified in the Conditions of Certification;
- 2. Monitoring During Grubbing and Grading. Remain onsite daily while vegetation salvage, grubbing, grading and other ground-disturbance construction activities are taking place to avoid or minimize take of listed species and verify personally or use Biological Monitors, to check for compliance with all impact avoidance and minimization measures, including checking all exclusion zones to ensure that signs, stakes, and fencing are intact and that human activities are restricted in these protective zones.
- Monthly Compliance Inspections. Conduct compliance inspections at a minimum of once per month after ground disturbance activities including clearing, grubbing, and grading are completed and submit a monthly compliance report to the BLM, CPM, USFWS and CDFW during construction.
- 4. Notification of Injured, Dead, or Relocated Listed Species. If an injured or dead listed or special status species is detected within or near the Project Disturbance area, the CPM, the Ontario Office of CDFW, and Palm Springs Office of USFWS shall be notified immediately by phone and email, or as otherwise directed by the CPM or, in the case of avian species, controlling permits as issued by the USFWS. Notification shall occur no later than noon on the business day following the event if it occurs outside normal business hours so that the agencies can determine if further actions are required to protect listed species (within 8 hours in the case of desert kit fox). Written follow-up notification via FAX or electronic communication shall be submitted to these agencies within two calendar days of the incident and include the following information as relevant:
 - a. Injured Desert Tortoise. If a desert tortoise is injured as a result of project-related activities during construction, the Designated Biologist or approved Biological Monitor shall immediately take it to a CDFW-approved wildlife rehabilitation and/or veterinarian clinic. Any veterinarian bills for such injured animals shall be paid by the

No later than 2 days following the above required notification of a sighting, kill, or relocation of a listed species, the project owner shall deliver to the CPM, BLM, CDFW, and USFWS via FAX or electronic communication the written report from the Designated Biologist describing all reported incidents of injury, kill, or relocation of a listed species, identifying who was notified, and explaining when the incidents occurred. In the case of a sighting in an active construction area, the project owner shall, at the same time, submit a map (e.g., using Geographic Information Systems) depicting both the limits of construction and sighting location to the CPM, BLM, CDFW and USFWS.

No later than 45 days after initiation of project operation the Designated Biologist shall provide the CPM a Final Listed Species Mitigation Report.

Beginning with the first month after clearing, grubbing, and grading are completed and continuing every month until construction is complete, the project owner shall submit a report describing their results of the Monthly Compliance Inspections to the CPM, BLM, USFWS, and CDFW.

Design Feature	Verification		
Biological Resources (cont.)			
project owner. Following phone notification as required above, the CPM, CDFW, and USFWS shall determine the final disposition of the injured animal, if it recovers. Written notification shall include, at a minimum, the date, time, location, circumstances of the incident, and the name of the facility where the animal was taken.			
b. Desert Tortoise Fatality. If a desert tortoise is killed by project-related activities during construction or operation, submit a written report with the same information as an injury report to the CPM, BLM, the Ontario Office of CDFW, and the Palm Springs Office of USFWS. These desert tortoises shall be salvaged according to guidelines described in Salvaging Injured, Recently Dead, III, and Dying Wild, Free-Roaming Desert Tortoise (Berry 2001) or most recent guidelines approved by the CPM. The project owner shall pay to have the desert tortoises transported and necropsied. The report shall include the date and time of the finding or incident.			
c. Avian or bat injury or fatality. Notifications of injured or dead avian and bat species found onsite must include relevant scientific data such as GPS locations, photographs, observations and other reasonably available information.			
5. Final Listed Species Report. The Designated Biologist or project owner shall provide the CPM and BLM a Final Listed Species Mitigation Report that includes, at a minimum: 1) a copy of the table in the BRMIMP with notes showing when each of the mitigation measures was implemented; 2) all available information about Project-related incidental take of listed species; 3) information about other Project impacts on the listed species; 4) construction dates; 5) an assessment of the effectiveness of conditions of certification in minimizing and compensating for Project impacts; 6) recommendations on how mitigation measures might be changed to more effectively minimize and mitigate the impacts of future Projects on the listed species; and 7) any other pertinent information, including the level of take of the listed species associated with the Project		9-1 con	
6. Stop Work Order. The CPM may issue the project owner a written stop work order to suspend any activity related to the construction or operation of the project to prevent or remedy a violation of one or more Conditions of Certification (including but not limited to failure to comply with reporting, monitoring, or habitat acquisition obligations) or to prevent the illegal take of an endangered, threatened, or candidate species. The project owner shall comply with the stop work order immediately upon receipt thereof.			
tortoise, the project owner shall provide compensatory mitigation at a 1:1 ratio for impacts to 3,9763,975 acres, per BIO-28 – Table 1, adjusted to reflect the final project footprint. For purposes of this Condition, the project footprint means all lands disturbed in the construction and operation of the Blythe Solar Power Project, including all project linears, as well as undeveloped areas inside the project's boundaries that will no longer provide viable long-term habitat for the desert tortoise. To satisfy this condition, the project owner shall acquire, protect and transfer 1 acre of desert tortoise habitat for every acre of habitat within the final project footprint, and provide associated funding for the acquired lands, as specified below. Condition BIO-27 may provide the project owner with another option for satisfying some or all of the requirements in this Condition. In lieu of acquiring lands itself, the project owner may satisfy the requirements of this Condition by depositing funds into the Renewable Energy Action Team (REAT) Account established with the National Fish and Wildlife Foundation (NFWF), as provided below in section 3.i. of this Condition. The timing of the mitigation shall correspond with the timing of the site disturbance activities as stated in BIO-28	If the mitigation actions required under this Condition are not completed prior to the start of ground-disturbing activities including site mobilization and construction, the project owner shall provide the CPM and CDFW with an approved form of Security in accordance with this Condition of Certification no later than 30 days prior to beginning project ground-disturbing activities, including site mobilization and construction. Actual Security shall be provided no later than 7 days prior to the beginning of project ground-disturbing activities. If Security is provided, the project owner, or an approved third party, shall complete and provide written verification to the CPM, CDFW, BLM and USFWS of the compensation lands acquisition and transfer within 18 months of the start of project ground-disturbing activities, including site mobilization and construction. The project owner may elect to fund the acquisition and initial improvement of		

D	Design Feature	Verification
В	Biological Resources (cont.)	
1.	. Selection Criteria for Compensation Lands. The compensation lands selected for acquisition in fee title or in easement shall:	for this purpose must be made in the amounts in section 3h of this condition. Payment of the initial funds for acquisition and initial improvement must be
	ia. be within the Colorado Desert Recovery Unit;	made at least 30 days prior to the start of ground-disturbing activities for each phase.
	#b. provide habitat for desert tortoise with capacity to regenerate naturally when disturbances are removed;	No fewer than 90 days prior to acquisition of the property, the project owner
	be prioritized near larger blocks of lands that are either already protected or planned for protection, such as the Chuckwalla DWMA, or which could feasibly be protected long-term by a public resource agency or a non-governmental organization dedicated to habitat preservation;	shall submit a formal acquisition proposal to the CPM, CDFW, USFWS, and BLM describing the parcels intended for purchase and shall obtain approval from the CPM and CDFW prior to the acquisition.
	ivd. not have a history of intensive recreational use, grazing or other disturbance that does not have the capacity to regenerate naturally when disturbances are removed or might make habitat recovery and restoration infeasible;	No fewer than 30 days after acquisition of the property the project owner shall deposit the funds required by Section 3e above (long term management and maintenance fee) and provide proof of the deposit to the CPM.
	ye.not be characterized by high densities of invasive species, either on or immediately adjacent to the parcels under consideration, that might jeopardize habitat recovery and restoration;	The project owner, or an approved third party, shall provide the CPM, CDFW, BLM and USFWS with a management plan for the compensation lands within 180 days of the land or easement purchase, as determined by the date on the
	vif.not contain hazardous wastes that cannot be removed to the extent that the site could not provide suitable habitat; and	title. The CPM shall review and approve the management plan, in consultation with CDFW, BLM and the USFWS.
	viig.have water and mineral rights included as part of the acquisition, unless the CPM, in consultation with CDFW, BLM and USFWS, agrees in writing to the acceptability of land.	Within 90 days after completion of all project related ground disturbance, the project owner shall provide to the CPM, CDFW, BLM and USFWS an analysis, based on aerial photography, with the final accounting of the amount
2.	. Review and Approval of Compensation Lands Prior to Acquisition. The project owner shall submit a formal acquisition proposal to the CPM, CDFGCDFW, USFWS, and BLM describing the parcel(s) intended for purchase. This acquisition proposal shall discuss the suitability of the proposed parcel(s) as compensation lands for desert tortoise in relation to the criteria listed above. Approval from the CPM and CDFW, in consultation with BLM and the USFWS, shall be required for acquisition of all compensatory mitigation parcels.	of habitat disturbed during project construction. This shall be the basis for the final number of acres required to be acquired.
3.	. Compensation Lands Acquisition Requirements. The project owner shall comply with the following requirements relating to acquisition of the compensation lands after the CPM and CDFW, in consultation with BLM and the USFWS, have approved the proposed compensation lands:	
	a. Preliminary Report. The project owner, or approved third party, shall provide a recent preliminary title report, initial hazardous materials survey report, biological analysis, and other necessary or requested documents for the proposed compensation land to the CPM and CDFW. All documents conveying or conserving compensation lands and all conditions of title are subject to review and approval by the CPM and CDFW, in consultation with BLM and the USFWS. For conveyances to the State, approval may also be required from the California Department of General Services, the Fish and Game Commission and the Wildlife Conservation Board.	
	b. Title/Conveyance. The project owner shall transfer fee title to the compensation lands, a conservation easement over the lands, or both fee title and conservation easement as required by the CPM and CDFW. Transfer of either fee title or an approved conservation easement will usually be sufficient, but some situations, e.g., the donation of lands burdened by a conservation easement to BLM, will require that both types of transfers be completed. Any transfer of a conservation easement or fee title must be to CDFW, a non-profit	

Desig	n Feature	Verification	
Biolog	Biological Resources (cont.)		
	organization qualified to hold title to and manage compensation lands (pursuant to California Government Code section 65965), or to BLM under terms approved by the CPM and CDFW. If an approved non-profit organization holds title to the compensation lands, a conservation easement shall be recorded in favor of CDFW in a form approved by CDFW. If an approved non-profit holds a conservation easement, CDFW shall be named a third party beneficiary. If a Security is provided, the project owner or an approved third party shall complete the proposed compensation lands acquisition within 18 months of the start of project ground-disturbing activities.		
C.	Initial Habitat Improvement Fund. The project owner shall fund the initial protection and habitat improvement of the compensation lands. Alternatively, a non-profit organization may hold the habitat improvement funds if it is qualified to manage the compensation lands (pursuant to California Government Code section 65965) and if it meets the approval of CDFW and the CPM. If CDFW takes fee title to the compensation lands, the habitat improvement fund must be paid to CDFW or its designee.		
d.	Property Analysis Record. Upon identification of the compensation lands, the project owner shall conduct a Property Analysis Record (PAR) or PAR-like analysis to establish the appropriate long-term maintenance and management fee to fund the in-perpetuity management of the acquired mitigation lands.		
e.	Long-term Maintenance and Management Fund. In accordance with BIO-28 (phasing), the project owner shall deposit in NFWF's REAT Account or with another CPM-approved entity a non-wasting capital long-term maintenance and management fee in the amount determined through the Property Analysis Record (PAR) or PAR-like analysis conducted for the compensation lands.		9-1 con
	The CPM, in consultation with CDFW, may designate another non-profit organization to hold the long-term maintenance and management fee if the organization is qualified to manage the compensation lands in perpetuity. If CDFW takes fee title to the compensation lands, CDFW shall determine whether it will hold the long-term management fee in the special deposit fund, leave the money in the REAT Account, or designate another entity to manage the long-term maintenance and management fee for CDFW and with CDFW supervision.		
f.	Interest, Principal, and Pooling of Funds. The project owner, the CPM and CDFW shall ensure that an agreement is in place with the long-term maintenance and management fee holder/manager to ensure the following conditions:		
	ia. Interest. Interest generated from the initial capital long-term maintenance and management fee shall be available for reinvestment into the principal and for the long-term operation, management, and protection of the approved compensation lands, including reasonable administrative overhead, biological monitoring, improvements to carrying capacity, law enforcement measures, and any other action approved by CDFW designed to protect or improve the habitat values of the compensation lands.		
	bij. Withdrawal of Principal. The long-term maintenanc e and management fee principal shall not be drawn upon unless such withdrawal is deemed necessary by the CDFW or the approved third-party long-term maintenance and management fee manager to ensure the continued viability of the species on the compensation lands. If CDFW takes fee title to the compensation lands, monies received by CDFW pursuant to this provision shall be deposited in a special deposit fund established solely for the purpose to manage lands in perpetuity unless CDFW designates NFWF or another entity to manage the long-term maintenance and management fee for CDFW.		

Design Feature Verification Biological Resources (cont.) eiii. Pooling Long-Term Maintenance and Management Fee Funds. CDFW, or a CPM-and CDFW-approved non-profit organization qualified to hold long-term maintenance and management fees solely for the purpose to manage lands in perpetuity, may pool the endowment with other endowments for the operation, management, and protection of the compensation lands for local populations of desert tortoise. However, for reporting purposes, the long-term maintenance and management fee fund must be tracked and reported individually to the CDFW and CPM. Other expenses. In addition to the costs listed above, the project owner shall be responsible for all other costs related to acquisition of compensation lands and conservation easements, including but not limited to title and document review costs, expenses incurred from other state agency reviews, and overhead related to providing compensation lands to CDFW or an approved third party; escrow fees or costs; environmental contaminants clearance: and other site cleanup measures. h. Mitigation Security. The project owner shall provide financial assurances in accordance with BIO-28 (phasing) to the CPM and CDFW with copies of the document(s) to BLM and the USFWS, to guarantee that an adequate level of funding is available to implement the mitigation measures described in this Condition. These funds shall be used solely for implementation of the measures associated with the project in the event the project owner fails to comply with the requirements specified in this Condition, or shall be returned to the project owner upon successful compliance with the requirements in this Condition. The CPM's or CDFW's use 9-1 of the security to implement measures in this Condition may not fully satisfy the project owner's obligations under this condition. Financial assurance can be provided to the CPM and CDFW in the form of an irrevocable cont. letter of credit, a pledged savings account or another form of security ("Security"). Prior to submitting the Security to the CPM, the project owner shall obtain the CPM's approval, in consultation with CDFW, BLM and the USFWS, of the form of the Security, Security shall be provided in the amounts of \$3,681,687 for Phase 1: \$3,234,921 for Phase 2, \$3,613,250 for Phase 3, and \$3,115,754 for Phase 4. These Security estimates are based on the most current guidance from the REAT agencies (Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010) and may be revised with updated information. This Security estimate reflects the amount that would be required for Security if the project owner acquired the 3976-3,975 acres of mitigation lands itself. The actual costs to comply with this condition will vary depending on the final footprint of the project and its four phases, and the actual costs of acquiring, improving and managing the compensation lands. NFWF REAT Account. The project owner may elect to fund the acquisition and initial improvement of compensation lands through NFWF by depositing funds for that purpose into NFWF's REAT Account. Initial deposits for this purpose, which includes a NFWF administrative fee, must be made in the amounts of \$3,802,991 for Phase 1, \$3,304,650 for Phase 2, \$3,691,169 for Phase 3, and \$3,182,894 for Phase 4 as the security required in section 3h., above and may be provided in lieu of security. If this option is used for the acquisition and initial improvement, the project owner shall make an additional deposit into the REAT Account if necessary to cover the actual acquisition costs and administrative costs and fees of the compensation land purchase once land is identified and the actual costs are known. If the actual costs for acquisition and administrative costs and fees are less than that estimated based on the Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010, or more current guidance from the REAT agencies, the excess money deposited in the REAT Account shall be returned to the project owner. Money deposited for the initial protection and improvement of the compensation lands shall not be returned to the project owner.

Design Feature	Verification
Biological Resources (cont.)	
The responsibility for acquisition of compensation lands may be delegated to a third party other than NFWF, such as a nongovernmental organization supportive of desert habitat conservation, by written agreement of the Energy Commission and CDFW. Such delegation shall be subject to approval by the CPM and CDFW, in consultation with BLM and USFWS, prior to land acquisition, initial protection or maintenance and management activities. Agreements to delegate land acquisition to an approved third party, or to manage compensation lands, shall be implemented with 18 months of the Energy Commission's approval.	
BIO-13: Raven Management Plan. The project owner shall implement a Raven Monitoring, Management, and Control Plan (Raven Plan) that is consistent with the most current USFWS-approved raven management guidelines, and which meets the approval of the CMP, in consultation with BLM, USFWS and CDFW. The draft Raven Plan submitted by the project owner (AECOM 2010a, Attachment DR-BIO-49) shall provide the basis for the revised draft and final Raven Plan, subject to review, revisions and approval from BLM, the CPM, CDFW and USFWS. The Raven Plan shall include but not be limited to a program to monitor raven presence in the project vicinity, determine if raven numbers are increasing, and to implement raven control measures as needed based on that monitoring. The purpose of the plan is to avoid any project-related increases in raven numbers during construction, operation, and decommissioning. In addition, the project owner shall also provide funding for implementation of the USFWS Regional Raven Management Program, as described below. The Raven Plan shall:	At least 45 days prior to any project-related ground disturbance activities, the project owner shall submit the revised draft Raven Plan to the CPM for review and approval and CDFW and USFWS for review and comment. No less than 10 days prior to the start of any project-related ground disturbance activities, including pre-construction site mobilization, the project owner shall provide the CPM, USFWS, and CDFW with the final version of a Raven Plan. The CPM would determine the plan's acceptability within 15 days of receipt of the final plan. All modifications to the approved Raven Plan shall be made only with approval of CPM in consultation with USFWS and CDFW.
Identify conditions associated with the project that might provide raven subsidies or attractants;	No less than 10 days prior to the start of any project-related ground disturbance, including pre-construction site mobilization activities for each
 Describe management practices to avoid or minimize conditions that might increase raven numbers and predatory activities; 	phase of project construction as described in BIO-28 , the project owner shall provide documentation to the CPM, BLM, CDFW and USFWS that the one-time fee for the USFWS Regional Raven Management Program of has been deposited to the REAT-NFWS subaccount for the project.
c. Describe control practices for ravens;	
d. Establish thresholds that would trigger implementation of control practices;	Current estimate of the fee for the USFWS Regional Raven Management Program is \$105/acre.
e. Address monitoring and nest removal during construction and for the life of the project, and;	Within 30 days after completion of project construction, the project owner shall
f. Discuss reporting requirements.	provide to the CPM for review and approval, a written report identifying which items of the Raven Plan have been completed, a summary of all modifications
USFWS Regional Raven Management Program. The project owner shall submit a per phase payment to the project sub-account of the REAT Account held by the National Fish and Wildlife Foundation (NFWF) to support the USFWS Regional Raven Management Program. The one time fee shall be as described in the cost allocation methodology	to mitigation measures made during the project's construction phase, and which items are still outstanding.
(Exhibit 213, Renewable Energy Development And Common Raven Predation on the Desert Tortoise – Summary, dated May 2010; Cost Allocation Methodology for Implementation of the Regional Raven Management Plan, dated July 9, 2010) or more current guidance as provided by USFWS or CDFW.	As part of the annual compliance report, each year following construction the Designated Biologist shall provide a report to the CPM that includes: a summary of the results of raven management and control activities for the year; a discussion of whether raven control and management goals for the year were met; and recommendations for raven management activities for the upcoming year.
BIO-14: Weed Management Plan. The project owner shall implement a Weed Management Plan (Plan) that meets the approval of the CPM. The objective of the Plan shall be to prevent the introduction of any new weeds and the spread of existing weeds as a result of project site mobilization, construction, operation, and closure. The draft Weed Management Plan submitted by the previous owner (AECOM 2010a, Attachment DR-BIO-97) shall provide the basis for the final plan, subject to review and revisions from the CPM and the BLM.	No less than 10 days prior to start of any project-related ground disturbance activities including site mobilization and construction, the project owner shall provide the CPM with the final version of a Weed Management Plan that has been reviewed by BLM, and Energy Commission staff, USFWS, and CDFW and approved by CPM. Modifications to the approved Weed Control Plan shall be made only with approval from the CPM in consultation with BLM, USFWS, and CDFW.

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Biological Resources (cont.)

- 1. Weed Plan Requirements. The project owner shall provide a map to the CPM indicating the location of the Weed Management Area, which shall include all areas within 100 feet of the Project Disturbance Area, access roads. staging and laydown sites, and all other areas subject to temporary disturbance. The project owner shall provide a Plan for the Weed Management Area includes at a minimum the following information: specific weed management objectives and measures for each target non-native weed species; baseline conditions; a map of the Weed Management Areas; map of existing populations of target weeds within 100 feet of the Project Disturbance Area and access roads: weed risk assessment: measures to prevent the introduction and spread of weeds; measures to minimize the risk of unintended harm to wildlife and other plants from weed control activities; monitoring and surveying methods; and reporting requirements. Weed control described in the Plan shall focus on prevention, early detection of new infestations, and early eradication for the life of the Project. Weed control along the Project linears shall be limited to the areas where soils were disturbed during construction. Weed monitoring shall occur a minimum of once per year during the early spring months (February-April) to detect seedlings before they set seed The focus of the Plan shall be on avoiding the introduction of new invasive weeds or the spread of highly invasive species, such as Sahara mustard. Non-native species with low ecological risk, or that are very widespread, such as Mediterranean grass, shall be noted but control shall not be required. When detected, new infestations of high priority species shall be eradicated immediately, if possible.
- Within 30 days after completion of project construction, the project owner shall provide to the CPM for review and approval, a written report identifying which items of the Weed Management Plan have been completed, a summary of all modifications to mitigation measures made during the project's construction phase, and which items are still outstanding.

As part of the annual compliance report, each year following construction the Designated Biologist shall provide a report to the CPM that includes: a summary of the results of noxious weeds surveys and management activities for the year; a discussion of whether weed management goals for the year were met; and recommendations for weed management activities for the upcoming year.

2a. Avoidance and Treatment of Dense Weed Populations. The Plan shall include a requirement to flag and avoid dense populations of the most invasive non-native weeds during any Project-related construction and operation in or adjacent to infestations. If these areas cannot be avoided, they shall be pre-treated, if practical, by one of the following methods: a) treating the infested areas in the season prior to construction by removing and properly disposing of seed heads by hand, prior to maturity, or spraying the new crop of plants that emerge in early spring, the season prior to construction, to reduce the viable seed contained in the soil, or b) removing and disposing the upper 2 inches of soil and disposing it offsite at a sanitary landfill or other site approved by the County Agricultural Commissioner, or burying the infested soil, e.g. under the solar facility or in a pit, and covering the infested soil with at least three feet of uncontaminated soil. Where these measures are infeasible, then post-construction monitoring and control, as identified in Section 5, below, will be implemented.

- 3b. Cleaning Vehicles and Equipment. The Plan shall include specifications and requirements for the cleaning and removal of weed seed and weed plant parts from vehicles and equipment involved in Project-related construction and operation. Vehicles and equipment working in weed-infested areas (including previous job sites) shall be required to clean the equipment tires, tracks, and undercarriage before entering the Project area and if necessary, before moving te-from infested areas of the Project Disturbance Area to uninfested areas. Cleaning shall be conducted on all track and bucket/blade components to adequately remove all visible dirt and plant debris. Cleaning using hand tools, such as brushes, brooms, rakes, or shovels, is preferred. If water must be used, the water/slurry shall be contained to prevent seeds and plant parts from washing into adjacent habitat.
- 4c. Safe Use of Herbicides. The final Plan shall include detailed specifications for avoiding herbicide and soil stabilizer drift, and shall include a list of herbicides and soil stabilizers that will be used on the Project with manufacturer's guidance on appropriate use. The Plan shall indicate where the herbicides will are expected to be used, and what techniques will be used to avoid chemical drift or residual toxicity to special-status species and their pollinators, and consistent with the Nature Conservancy guidelines and the criteria under #2, below.

 Only-Initially, weed control measures for target weeds with a demonstrated record of success shall be used, based on the best available information from sources such as The Nature Conservancy's The Global Invasive Species Team, California Invasive Plant Council: http://www.cal-ipc.org/ip/management/plant profiles/index.php, and the California Department of Food & Agriculture

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Encycloweedia: http://www.cdfa.ca.gov/phpps/ipc/encycloweedia/encycloweedia_h-p-htm.	
Biological Resources (cont.)	
5d. Other methods that may be effective, or have proven to be effective, but are not yet published, may be used upon approval by the CPM and BLM.	
e. The methods for weed control described in the final Plan shall meet the following criteria:	
ai. Manual: Well-timed removal of plants or seed heads with hand tools; seed heads and plants must be disposed of in accordance with guidelines from the Riverside County Agricultural Commissioner.	
aii. Chemical: Herbicides known to have residual toxi city, such as pre-emergents and pellets, shall not be used in natural areas or within the engineered channels. Only the following application methods may be used: wick (wiping onto leaves); inner bark injection; cut stump; frill or hack and squirt (into cuts in the trunk); basal bark girdling; foliar spot spraying with backpack sprayers or pump sprayers at low pressure or with a shield attachment to control drift, and only on windless days, or with a squeeze bottle for small infestations (see Nature Conservancy guidelines described above);	
bjii. Biological: Biological methods may be used subject to review and approval by CDFW and USFWS and only if approved for such use by CDFA, and are either locally native species or have no demonstrated threat of naturalizing or hybridizing with native species;	
eiv. Mechanical: Disking, tilling, and mechanical mowers or other heavy equipment shall not be employed in natural areas but hand weed trimmers (electric or gas-powered) may be used. Mechanical trimmers shall not be used during periods of high fire risk and shall only be used with implementation of fire prevention measures.	
BIO-15: Avian and Bat Protection Plans. The project owner shall prepare a Bird and Bat Conservation Strategy (BBCS) and submit it to the CPM for review and approval, in consultation with BLM, CDFW, and USFWS for review and comment. The BBCS shall provide for the following:	Prior to the start of construction, a draft BBCS shall be submitted to the CPM for review and comment in consultation with CDFW, BLM, and USFWS. A final BBCS shall be submitted to the CPM within 60 days of construction
1. <u>SurveySurveying</u> and <u>menitermonitoring</u> onsite avian use <u>and behavior</u> prior to commencing construction to document species composition. The project owner will submit all data gathered onsite to the CPM as specified herein <u>and within the BBCS</u> , or as requested by the CPM, and will also make consulting biologists available to	commencement. The project owner shall provide the CPM with copies of any written or electronic transmittal from the USFWS, BLM, or CDFW related to the BBCS within 30 days of receiving any such transmittal.
answer CPM inquiries.	Reporting Protocol: Verification of Survey Results (including preconstruction
 2. ImplementImplementation of a statistically robust avian and bat mortality and injury monitoring program to identify the extent of potential avian or bat mortality or injury from collisions with facility structures, including: assessing levels of collision-related mortality and injury with PV panels. The plan shall dictate which project features should be monitored and the frequency of monitoring, and shall also prescribe survey design based on sound scientific hypotheses, with the goal of fully monitoring and evaluating project effects perimeter fences. 	bird and bat use, mortality monitoring, and golden eagle monitoring): All survey results and complete reports, including raw data, shall be submitted to the CPM after each survey season and in an annual summary report throughout the course of the study period, or as otherwise directed by the CPM. The results of onsite injury and mortality monitoring will be reported monthly or more frequently, if requested by the CPM. The reports will include
 3. ImplementImplementation of an adaptive management and decision-making framework for reviewing, characterizing, and responding to mortality monitoring results. 	all data required as part of the monitoring program. Post-construction monitoring studies included in the BBCS shall be for at least two years following commencement of commercial operation of each individual unit. The
 4. IdentifyIdentification of specific conservation measures and/or programs to avoid, minimize, reduce or eliminate CEQA significant adverse impacts over time and evaluateevaluation of the effectiveness of those measures. 	BBCS shall define the circumstances under which additional years of monitoring would be necessary. The Monitoring Study shall continue until the
5. Describe project owner responsibility for funding rehabiliatory care and transport for injured birds or bats, and determine appropriate measures to treat injured birds and bats.	CPM, in consultation with CDFW, BLM, and USFWS, using the criteria included in the BBCS, concludes that the cumulative monitoring data provide sufficient basis for estimating long-term bird mortality for the project. The
BBCS Components	reports will include all monitoring data required as part of the monitoring

	Design Feature	Verification	
	The BBCS shall-minimally include the following components:	program.	
•	 Preconstruction Baseline survey results. A description and summary of the baseline survey methods, raw data, and results. 		
	Biological Resources (cont.)		
	2. Formation of a technical advisory committee (TAC), if requested by the CPM.). The TAC will facilitate concurrent project owner, CPM, and state and federal wildlife agency review of seasonal and annual survey results, development of decision-making framework for evaluating the effectiveness of the adaptive management measures implemented by the project owner, modification of the surveys in response to the results, if necessary, and the identification of additional mitigation responses that are commensurate with the extent of impacts that may be identified in the monitoring studies. A meeting schedule for the TAC will be identified, for regular review of avian and bat injury and mortality monitoring results, and recommend any necessary changes to monitoring, adaptive management, and appropriate adaptive mitigation. The TAC will also advise the CPM in implementing the following provisions: #2 - #8. The CPM has the authority to dissolve the TAC.	The reports shall also assess any adaptive management measure implemented during the prior year as approved by the CPM. After the second year of the monitoring program, the CPM shall meet and confer with the TAC (if convened) and shall use the criteria contained in the BBCS to determine if subsequent monitoring periods are warranted. If a carcass or injured live special status species is found at any time by the monitoring study or project operations staff, the project owner, Designated Biologist, or other qualified biologist that may be identified by the Designated Biologist shall contact the CPM, CDFW and USFWS by email, fax or other	
	3. The BBCS will contain fullFull survey methodology and field documentation, identification of appropriate onsite survey locations-and, seasonal considerations. Bat surveying may be implemented, if the TAC or CPM determines that such surveying is necessary, based on onsite monitoring, and preconstruction data.	electronic means within one working day of any such detection. Verification of other injuries or mortalities shall be within 48 hours, or as otherwise directed by the CPM.	
	4. Avian and bat mortality and injury monitoring: An avian and bat injury and mortality monitoring program shall be implemented, including:		9-1 cont.
	(a) Onsite monitoring that will systematically survey representative locations within the facility, at a level that will produce statistically robust data; account for potential spatial bias and allow for the extrapolation of survey results to non-surveyed areas within the solar plant site boundary and the survey interval based on scavenger and searcher efficiency trials and detection rates;		
	(b) Low-visibility and high-wind weather event reporting to document potential weather-related collision risks that may be associated <u>with</u> increased risk of avian or bat collisions with project features, including foggy, highly overcast, or rainy night-time weather typically associated with an advancing frontal system, and high wind events (<u>in which</u> 40 miles per hour winds) are sustained for <u>a</u> period of greater than 4 hours.		
	(c) Statistically robust scavenger and searcher efficiency trials post construction postconstruction to document the extent to which avian or bat fatalities remain visible over time and can be detected within the project area and to adjust the survey timing and survey results to reflect scavenger and searcher efficiency rates.		
	(d) Statistical methods used to generate facility estimates of <u>potential</u> post-construction <u>potential</u> avian and bat impacts based on the observed number of detections during standardized searches during the monitoring season-and methods used to report avian and bat impacts during construction;		
l	(e) Field detection and mortality or injury identification, cause attribution, handling and reporting protocols consistent with applicable legal requirements.		
	all dead or injured bats and avian species found onsite will be assumed affected by the project, and all will be reported and used in fatality estimates.		
	5. Survey schedule and period. Post-construction monitoring studies included in the BBCS shall be for at least two years following commencement of commercial operation of each individual unit. The BBCSAt the end of the second year, the CPM, in consultation with the TAC, shall define the circumstances under which determine whether the survey program shall be continued for up to two additional years, based on results of onsite monitoring would be necessary. The monitoring program may be modified with the approval of the CPM in response to survey		

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•	results, identified scavenging efficiency rates, or other factors to increase monitoring accuracy and reliability or in accordance with the adaptive management decision-making framework included in the BBCS.		
	6. Adaptive management. An adaptive management program shall be developed to identify and implement reasonable and feasible measures needed to reduce CEQA-significant levels of avian or bat mortality or injury adverse impacts attributable to project operations and facilities to less than CEQA significant levels. Any such impact reduction measures must be commensurate (in terms of factors that include geographic scope, costs, and scale of effort) towith the level of avian or bat mortality or injury that is specifically and clearly attributable to the project facilities. Adaptive actions undertaken will be discussed and evaluated in survey reports. The adaptive management program shall include the following elements:		
	Biological Resources (cont.)		
	(a) Reasonable measures for characterizing the extent and significance of detected mortality and injuries clearly attributable to the project.		
	(b) Potential measures that the project owner could implement to adaptively respond to detected mortality and injuries attributable to the project, including <u>but not limited to</u> passive avian diverter installations along the perimeter or at other locations within the project to avoid site use, the use of sound, light or other means to discourage site use consistent with applicable legal requirements, onsite prey or habitat control measures consistent with applicable legal requirements, and additional perch and nest minimizing of project facilities.		9-
	7. Adaptive Mitigation: The CPM may require the project owner to implement adaptive mitigation for CEQA significant onsite injury or mortality of birds and bats, based on recommendations of the TAC, if utilized, or as outlined within the BBCS. Any such adaptive mitigation measures must be commensurate (in terms of factors that include geographic scope, costs, and scale of effort) tewith the level of avian or bat mortality or injury that is specifically and clearly attributable to the project facilities. Adaptive mitigation measures undertaken will be discussed and evaluated in survey reports. Such measures shall be approved by the CPM in consultation with the TAC and may include, but not be limited to: (i) restoration of degraded habitat with native vegetation; (ii) restoration of agricultural fields to bird habitat; (iii) management of agricultural fields to enhance bird populations; (iv) invasive plant species and artificial food or water source management; (v) control and cleanup of potential avian hazards, such as lead or microtrash; (vi) retrofitting of buildings to minimize collisions; (vii) retrofitting of conductors and above ground cables to minimize collisions; (viii) animal control programs; (ix) support for avian and bat research and/or management efforts conducted by entities approved by the CPM within the project's mitigation lands or other approved locations; (x) funding efforts to address avian diseases or depredation due to the expansion of predators in response to anthropomorphic subsidies that may adversely affect birds that use the mitigation lands or other approved locations; and (xi) contribute to the Migratory Bird Conservation Fund managed by the Migratory Bird Conservation Commission. Adaptive mitigation will be discussed and evaluated in survey reports.		co
	BIO-16: Pre-Construction Nest Surveys and Avoidance Measures. Pre-construction nest surveys shall be conducted if site mobilization and construction, mowing, trimming, or any vegetation maintenance activities would occur from February 1 through July 31. The Designated Biologist or Biological Monitor conducting the surveys shall be experienced bird surveyors familiar with standard nest-locating techniques such as those described in Martin and Guepel (1993). The goal of the nesting surveys shall be to identify the general location of the nest sites, sufficient to establish a protective buffer zone around the potential nest site, and need not include identification of the precise nest locations. Surveyors performing nest surveys shall not concurrently be conducting desert tortoise surveys. The bird surveyors shall perform surveys in accordance with the following guidelines:	At least 10 days after surveys are completed, the project owner shall provide the CPM a letter-report describing the findings of the pre-construction nest surveys, including the time, date, and duration of the survey; identity and qualifications of the surveyor (s); and a list of species observed. If active or suspected active nests are detected during the survey, the report shall include a map or aerial photo identifying the location of the nest or suspected nest location and shall depict the boundaries of the no-disturbance buffer zone around the nest(s) that would be avoided during project construction.	
	 Surveys shall cover all potential nesting habitat areas that could be disturbed by each phase of construction, as described in BIO-28 (Phasing). Surveys shall also include areas within 500 feet of the boundaries of the active construction areas (including linear facilities); 	Each year during construction as part of the annual compliance report a follow-up report shall be provided to the CPM, BLM, CDFW, and USFWS describing the success of the buffer zones in preventing disturbance to	

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2.	At least two pre-construction surveys shall be conducted, separated by a minimum 10-day interval. One of the surveys shall be conducted within a 14-day period preceding initiation of construction activity. Additional follow-up surveys may be required if periods of construction inactivity exceed three weeks, an interval during which birds may establish a nesting territory and initiate egg laying and incubation;	nesting activity and a brief description of the outcome of the nesting effort (for example, whether young were successfully fledged from the nest or if the nest failed).
3.	During operations and maintenance prior to mowing and any other vegetation maintenance during the nesting season, (February 1 through July 31) a single, surveys shall be conducted within 7 days of construction or maintenance activity to determine whether birds are nesting in the vegetation on site;	
Bi	ological Resources (cont.)	
4.	If active nests or suspected active nests are detected during the survey (including mowing and vegetation maintenance surveys during operations), a buffer zone (protected area surrounding the nest, the size of which is to be determined by the Designated Biologist in consultation with CDFW) and monitoring plan shall be developed, in coordination with the CPM. Nest locations shall be mapped and submitted, along with a report stating the survey results, to the CPM; and	
5.	The Designated Biologist shall monitor the nest until he or she determines that nestlings have fledged and dispersed; activities that might, in the opinion of the Designated Biologist, disturb nesting activities, shall be prohibited within the buffer zone until such a determination is made.	
sh an	O-17: American Badger and Desert Kit Fox Impact Avoidance and Minimization Measures. The project owner hall contract a qualified biologist to conduct a baseline pre-construction desert kit fox and American badger survey had develop and implement an American Badger and Desert Kit Fox Mitigation and Monitoring Plan (Plan). The survey hat a will be used to revise the final Plan, as necessary, with the most recent species data from the project site.	No fewer than 90 days prior to the start of any, site mobilization and construction the project owner shall provide the CPM, BLM, and CDFW with a draft American Badger and Desert Kit Fox Mitigation and Monitoring Plan for review and comment.
pro	A qualified biologist with demonstrated mammal experience shall complete a baseline pre-construction survey of desert kit fox and American badger populations on the project site and the anticipated dispersal areas for passive relocation between 30 and 60 days prior to initiation of any ground disturbing activities, not including installation of perimeter/desert tortoise fencing. Surveys of the solar plant site may be conducted after the perimeter fence is installed and concurrently with desert tortoise clearance surveys. The anticipated dispersal areas shall be defined as all suitable desert kit fox habitat within 500 meters of the project boundaries where desert kit fox would likely be displaced. The survey shall identify and record the locations of all potential dens throughout the project site (or phase) and shall characterize the approximate number and distribution of the badger and kit foxes on the site and anticipated dispersal areas. Depending on the season of the surveys (i.e. breeding or non-breeding) other demographic data will be. Approximately 30 to 60 days prior to installation of perimeter/desert tortoise fencing, a pre-construction survey for kit foxes will be conducted along the fenceline route. Depending on the fox breeding season, the width of the surveyed route and buffers may vary, as described in the approved Plan. The baseline pre-construction survey shall include the following components: a. An inventory and mapped locations of desert kit fox dens and burrows on the project site (including all project disturbance areas) and in the anticipated dispersal areas, and an evaluation whether each burrow is occupied, and reproductive status of kit foxes (single animal, mated pair, or family group with young), if known. If status unknown measures as required under Item 2b, below, will be implemented. b. Reporting: The project owner shall provide a draft Summary Report of the Baseline American Badger and Desert Kit Fox Survey to the CPM and BLM for review in consultation with CDFW. The project ow	Approximately 30 to 60 days prior to initiation of site mobilization and construction activities, not including perimeter/desert tortoise fencing, a qualified biologist with demonstrated mammal experience shall complete a baseline study of American badger and desert kit fox populations on the project site and the anticipated dispersal areas for passive relocation. Approximately 30 to 60 days prior to installation of perimeter/desert tortoise fencing, a pre-construction survey for kit foxes shall be conducted along the fenceline route. The project owner shall submit a summary report to the CPM, BLM and CDFW within 7 days of completion of any badger and kit fox surveys. The report shall describe survey methods and results of the surveys. The project owner and the Designated Biologist shall consult with the CPM and BLM upon submitting the summary report regarding any changes to the final Plan. No fewer than 15 days prior to start of any site mobilization and construction, the project owner shall provide an electronic copy of the CPM-approved final Plan to the CPM, BLM and CDFW and implement the Plan. No later than 24 hours following a phone notification of an injured, sick, or dead American badger or desert kit fox, the project owner shall provide to the CPM, BLM and CDFW, via FAX or electronic communication, a written report from the Designated Biologist describing the incident of sickness, injury, or death of an American badger or desert kit fox, when the incident occurred, and who else was notified.

cont.

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TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

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owner shall not implement the American Badger and Desert Kit Fox Mitigation and Monitoring Plan (below) until receiving the CPM and BLM's written approval of the final Plan.	Beginning with the first month after start of construction and continuing every month until construction is completed, the Designated Biologist shall include a summary of events regarding the American badger and desert kit fox in each	
The objective of the plan shall be to avoid direct impacts to the American badger and desert kit fox as a result of site mobilization and construction of the power plant and linear facilities, as well as during project operation and non-operation and closure. The final plan is subject to review and comment by BLM and revision and approval to the CPM, in consultation with CDFW. The final Plan shall include, but is not limited to, the following procedures and impact avoidance measures:	Monthly Compliance Reports (MCR). The impact avoidance and minimization	
Biological Resources (cont.)		
2. Describe pre-construction survey and clearance field protocol, to determine the number and locations of single of paired kit foxes or badgers on the project site that would need to be avoided or passively relocated and the num and locations of desert kit fox or badger burrows or burrow complexes that would need to be collapsed to prever re-occupancy by the animals.	ber Biologist shall provide the CPM and BLM a final American Badger and Desert Kit Fox Mitigation and Monitoring Plan Report that includes: 1) a discussion of all mitigation measures that were and currently are being implemented; 2) all	
a. Pre-Construction Surveys. A baseline, preconstruction survey shall be conducted as described above under Item 1. Surveys may be concurrent with desert tortoise and burrowing owl surveys to the extent it does not conflict with desert tortoise and burrowing owl agency protocols. Depending on the timing of the project phase and time between phases, surveys may need to be conducted for each phase of construction Options for timing of surveys shall be detailed in the Plan. If dens are detected during the survey(s), each den shall be	and along related linear facilities; and 4) recommendations on how mitigation measures might be changed to more effectively minimize and mitigate the impacts of future projects on the American badger and desert kit fox.	
 classified as inactive, potentially active, definitely active den, or natal den. b. Monitoring and Protection Measures, Passive Hazing, and Den Excavation: The plan will include details on monitoring requirements, types and methods of passive hazing, and methods and timing of den excavation, including, but not limited to the following: 	Within 30 days of participation in the CDFW led fee based Monitoring and Mitigation Program during site mobilization and construction or operation the project owner will submit a revised Plan that includes the program information related to the project and confirmation that all fees are paid.	
i. Inactive dens. Inactive dens [e.g. inactive dens are dens that are mostly or entirely silted in and ones in which the back of the den can be clearly seen (e.g., the den isn't deep and doesn't curve)] that would be directly impacted by construction activities shall be excavated by hand and backfilled to prevent reuse by badger or kit fox. Only outside the whelping/pup rearing season as defined in the kit fox plan, dens that a determined to be inactive based on vegetation, debris or soil conditions, indicating to an experienced fiel biologist that the den is not being used, can be excavated by hand in the early evening.	re	
iii. Potentially and definitely active dens. Potentially and definitely active dens that would be directly impacted by construction activities shall be monitored by the Biological Monitor for three consecutive nights using a tracking medium (such as diatomaceous earth or fire clay) and/or infrared camera stations at the entrance of the target are observed in the tracking medium or no photos of the target species are captured after the nights, the den shall be excavated and backfilled by hand. If tracks are observed, the den shall be progressively blocked with natural materials (rocks, dirt, sticks, and vegetation piled in front of the entrance for the next three to five nights to discourage the badger or kit fox from continued use. After verification the den is unoccupied it shall then be excavated and backfilled by hand to ensure that no badgers or kit are trapped in the den. If the den is proven inactive then den may be collapsed during whelping season. BLM approval may be required prior to release of badgers on public lands.	ce) nat	
iii. Active natal/pupping dens. If an active natal den (a den with pups) is detected on the site, the project own shall proceed to implement the approved Plan and shall also notify the BLM, CPM, and CDFW within 24 hours. If the situation is unusual and/or not addressed by the approved Plan, then the project owner's biologist shall consult with the CPM, BLM, and CDFW to determine the appropriate course of action to minimize the potential for animal harm or mortality. The course of action would depend on the age of the pups, location of the den on the site (e.g. is the den in a central area or in a perimeter site fence (completed or not) and the pending construction activities proposed near the den.		

the perimeter site fence (completed or not), and the pending construction activities proposed near the den. A

Desig	n Feature	Verification
	500-foot no-disturbance buffer shall be maintained around all active dens. The denning season for American badger is approximately March to August, and for desert kit fox the denning season is approximately Mid-January to pup independence typically by July 1 (or earlier with confirmation of pup independence based on monitoring data). If the den is active during the whelping season, even if pups are not seen, disturbance is not allowed. Active natal/pupping dens will not be excavated or passively relocated.	
Biolo	gical Resources (cont.)	
C.	Exception for American badger. In the event that passive relocation techniques fail for badgers, outside the denning season, or during the denning season if individual badgers can be verified to not have a litter, then live-trapping by a CDFW and CPM approved trapper is an option that may be employed to safely perform active removal as a last resort. A live-trapping plan including trapping methods as well as the name and resume, including documentation of relevant handling permits of the proposed trapper, would be included in detail as part of the approved Plan. In the event live-trapping would be employed as a last resort, written notification would be submitted to the CPM for review and approval in consultation with BLM and CDFW. The CPM, BLM and CDFW would be notified in writing no less than 1 week prior to live trapping of badger. The notification would at a minimum include what passive relocation methods have been attempted to date and the justification for live-trapping as a last resort. In addition timing, and location of release of the individual badger as well as the name of the proposed trapper and resume, including documentation of relevant handling permits if not previously included and approved in the Plan shall be included in the notification. BLM approval may be required prior to release of badgers on public lands.	
	ddress other factors and procedures that may affect the success of kit fox and American badger relocation offsite, uch as:	
a.	Qualitative discussion of availability of suitable habitat on off-site surrounding lands within 10 miles of the project boundary, and evaluation of kit fox burrows with 500 meters of the project boundary, in areas where onsite foxes may disperse (e.g., by inventorying burrow numbers in selected representative sample areas) as identified in the pre-construction surveys above;	
b.	Estimates of the distances kit foxes would need to travel across the project site and across adjacent lands to safely access suitable habitat (including burrows) off-site;	
C.	Proposed scheduling of the passive relocation effort;	
d.	Methods to minimize likelihood that the animals will return to the project site;	
e.	Descriptions of any proposed or potential ground disturbing activities related to kit fox relocation, and locations of those activities (e.g., artificial burrow construction);	
f.	A monitoring and reporting plan to evaluate success of the relocation efforts and any subsequent re- occupation of the project site; and	
g.	A plan to subsequently relocate any animals that may return to the site (e.g., by digging beneath fences).	
ai fo a: w fa	ddress notification procedures for notifying the CPM, BLM and CDFW if injured, sick, or dead badger or kit fox re detected. Notify the CPM, BLM and CDFW if injured, sick, or dead American badger and desert kit fox are bund. If an injured, sick, or dead animal is detected on any area associated with the solar project site or associated linear facilities, the CPM, BLM Palm Springs/ South Coast Field Office and the Ontario CDFW Office as the CDFW Wildlife Investigation Lab (WIL) shall be notified immediately by phone (8 hours in the case of a stality). Written follow-up notification via FAX or electronic communication shall be submitted to the CPM, BLM and CDFW within 24 hours of the incident and shall include the following information as appropriate:	

	PROPOSED DESIGN FEATURES FOR THE MODIFIED	DETTILE PROJECT	
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a.	Injured animals. If an American badger or desert kit fox is injured because of any project-related activities, the Designated Biologist or approved Biological Monitor shall immediately notify the CPM, BLM and CDFW personnel regarding the capture and transport of the animal to CDFW-approved wildlife rehabilitation and/or veterinarian clinic. Following the phone notification, the CPM and CDFW shall determine the final disposition of		
Biolog	gical Resources (cont.)		
	the injured animal, if it recovers. A written notification of the incident shall be sent to the CPM, BLM and CDFW containing, at a minimum, the date, time, location, and circumstances of the incident.		
b.	Sick animals. If an American badger or desert kit fox is found sick and incapacitated on any area associated with the project site or associated linear facilities, the Designated Biologist or approved Biological Monitor shall immediately notify the CPM, BLM and CDFW personnel for immediate capture and transport of the animal to a CDFW-approved wildlife rehabilitation and/or veterinarian clinic. Following the phone notification, the CPM and CDFW shall determine the final disposition of the sick animal, if it recovers. If the animal dies, a necropsy shall be performed by a CDFW-approved facility to determine the cause of death, in accordance with measure "c", below.		
C.	Fatalities. If an American badger or desert kit fox is killed because of any project-related activities during construction, operation, and decommissioning or is found dead on the project site or along associated linear facilities, the Designated Biologist or approved Biological Monitor shall immediately refrigerate the carcass and notify the CPM, BLM and CDFW personnel within 24 hours (8 hours in the case of desert kit fox) of the discovery to receive further instructions on the handling of the animal. Handling of a dead kit fox shall follow the Guidelines for Handling a Desert Kit Fox Carcass (CDFW WIL) or most recent guidance. A necropsy shall be performed by a CDFW-approved facility to determine the cause of death. The project owner shall pay to have the animal transported and a necropsy performed.		9-1 cont.
5. A	dditional protection measures to be included in the Plan and implemented:		
a.	All pipes within the project disturbance area outside the solar plant site, or inside the solar plant site if foxes are still on the site, must be fenced, capped and/or covered every evening or when not in use to prevent desert kit foxes or other animals from accessing the pipes and/or monitored.		
b.	All project-related water sources shall be covered and secured when not in use to prevent drowning.		
C.	The project owner shall coordinate with CDFW to identify any additional fence design features to maximize the effectiveness of the fence to exclude kit foxes from the project.		
d.	Incorporate and implement the CDFW Veterinarian's guidance regarding impact avoidance measures including measures to prevent disease spread among desert kit foxes.		
e.	Include measures to reduce traffic impacts to wildlife if the project owner anticipates night-time construction. The plan must also include a discussion of what information will be provided to all night-time workers, including truck drivers, to educate them about the threats to kit fox, what they need to do to avoid impacts to kit fox, and what to report if they see a live, injured, or dead kit fox.		
f.	In order to reduce the likelihood of distemper transmission:		
	ia. No pets shall be allowed on the site prior to or during site mobilization and construction, operation, and non-operation and closure, with the possible exception of vaccinated kit fox scat detection dogs during preconstruction surveys, and then only with prior CPM and CDFW approval;		
	bij. Any hazing activities that include the use of chemical or other repellents (e.g. ultrasonic noise makers, or	,	\bigvee

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	non-animal-based chemical repellents) must be cleared through the CPM and CDFW prior to use. The use of animal tissue or excretion based repellents (e.g. coyote urine, anal gland products) is not permitted.		
Biological Resources (cont.)			
	eiii. Any sick or diseased kit fox, or documented kit fox mortality shall be reported to the CPM, CDFW, and the BLM immediately upon identification (within 8 hours for mortality). If a dead kit fox is observed, it shall be collected and stored according to established protocols distributed by CDFW WIL, and the WIL shall be contacted to determine carcass suitability for necropsy.		
6.	The project owner may opt to participate in the CDFW led fee based Monitoring and Mitigation Program if in place prior to start of site mobilization and construction in lieu of implementation of certain items in 3i, 3j, 5a, 5b, 5d, 5f above. This includes financial responsibility for transportation and necropsy of desert kit fox mortalities due to project-related activities or sick animals found on or near the project site or associated linears as well as measures to address other factors and procedures that may affect the success of kit fox and American badger relocation offsite. If in place, the CDFW Monitoring and Mitigation Program activities associated with the Project and associated fees will be fully described in the final Plan. The project owner may also opt to participate in the program if established at a later date during site mobilization and construction or operation and will submit a revised Plan that includes the program information when established and confirmation that fees are paid.		
BIO-18: Burrowing Owl Impact Avoidance, Minimization, and Compensation Measures. The project owner shall implement the following measures to avoid, minimize and offset impacts to burrowing owls: If pre-construction surveys detect burrowing owls within the Disturbance Area and relocation of the owls is required, we have a survey of the owls is required, we have a survey of the owls is required.			
1.	Pre-Construction Surveys. The Designated Biologist or Biological Monitor shall conduct pre-construction surveys for burrowing owls no more than 30 days prior to initiation of site mobilization and construction activities in accordance with CDFW guidelines (CDFW 2012). Surveys shall be focused exclusively on detecting burrowing owls, and shall be conducted from two hours before sunset to 1 hour after or from 1 hour before to 2 hours after sunrise. The survey area shall include the Project Disturbance Area and surrounding 500 foot survey buffer for each phase of construction in accordance with BIO-28 (phasing).	completion of the burrowing owl pre-construction surveys the project owner shall submit to the CPM, BLM, CDFW, and USFWS a Burrowing Owl Mitigation Plan. The Burrowing Owl Mitigation Plan shall identify suitable areas for construction of burrows and the other passive relocation as described above. As part of the Annual Compliance Report each year following construction for a period of five years, the Designated Biologist shall provide a report to the CPM, BLM, USFWS and CDFW that describes the results of monitoring and management of the burrowing owl burrow creation or enhancement area(s). If pre-construction surveys detect burrowing owls within 500 feet of proposed	
2.	Implement Burrowing Owl Mitigation Plan. The project owner shall implement measures described in the final Burrowing Owl Mitigation Plan. The final Burrowing Owl Mitigation Plan shall be approved by the CPM, in consultation with BLM, USFWS and CDFW, and shall:		
	 identify suitable sites within 1 mile of the Project Disturbance Areas for creation or enhancement of burrows prior to passive relocation efforts; 	construction activities, at least 10 days prior to the start of any project-related site disturbance activities the Designated Biologist shall provide to the CPM, BLM, CDFW, and USFWS documentation indicating that non-disturbance	
	 provide guidelines for creation or enhancement of at least two natural or artificial burrows per relocated owl; design of the artificial burrows shall be consistent with CDFW guidelines (CDFW 2012); 	buffer fencing has been installed as described above. The project owner shall report monthly to BLM, the CPM, CDFW and USFWS for the duration of construction on the implementation of burrowing owl avoidance and minimization measures.	
	c. provide detailed methods and guidance for passive relocation of burrowing owls occurring within the Project Disturbance Area; and		
	 describe monitoring and management of the passive relocation effort, including the created or enhanced burrow location and the project area where WBO were relocated from and provide a reporting plan. 		
3.	Implement Avoidance Measures. If an active burrowing owl burrow is detected within 500 feet from the Project Disturbance Area the following avoidance and minimization measures shall be implemented:		
	a. Establish Non-Disturbance Buffer. Fencing shall be installed at a 250-foot radius from the occupied burrow to create a non-disturbance buffer around the burrow. The non-disturbance buffer and fence line may be reduced to 160 feet if all project-related activities that might disturb burrowing owls would be conducted during the non-breeding season (September 1 st through January 31 st). Signs shall be posted in English and Spanish at the		

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fence line indicating no entry or disturbance is permitted within the fenced buffer.	

Biological Resources (cont.)

- b. Monitoring: If construction activities would occur within 500 feet of the occupied burrow during the nesting season (February 1 – August 31st) the Designated Biologist or Biological Monitor shall monitor to determine if these activities have potential to adversely affect nesting efforts, and shall make recommendations to minimize or avoid such disturbance.
- 4. Acquire 39 Acres of Burrowing Owl Habitat. The project owner shall acquire, in fee or in easement 39 acres of land suitable to support a resident population of burrowing owls and shall provide funding for the enhancement and long-term management of these compensation lands. The responsibilities for acquisition and management of the compensation lands may be delegated by written agreement to CDFW or to a third party, such as a nongovernmental organization dedicated to habitat conservation, subject to approval by the CPM, in consultation with BLM, CDFW and USFWS prior to land acquisition or management activities. Additional funds shall be based on the adjusted market value of compensation lands at the time of construction to acquire and manage habitat.
 - 4a. Criteria for Burrowing Owl Mitigation Lands. The terms and Conditions of this acquisition or easement shall be as described in BIO-12 [Desert Tortoise Compensatory Mitigation], with the additional criteria to include: 1) the 39 acres of mitigation land must provide suitable habitat for burrowing owls, and 2) the acquisition lands must either currently support burrowing owls or be within dispersal distance from areas occupied by burrowing owl (generally approximately five miles). The 39 acres of burrowing owl mitigation lands may be included with the desert tortoise mitigation lands ONLY if these two burrowing owl criteria are met. If the 39 acres of burrowing owl mitigation land is separate from the acreage required for desert tortoise compensation lands, the project owner shall fulfill the requirements described below in this Condition.
 - 2b. Security. If the 39 acres of burrowing owl mitigation land is separate from the acreage required for desert tortoise compensation lands, the project owner or an approved third party shall complete acquisition of the proposed compensation lands within the time period specified for this acquisition (see the verification section at the end of this Condition). Alternatively, financial assurance can be provided by the project owner to the CPM and CDFW, according to the measures outlined in BIO-12. These funds shall be used solely for implementation of the measures associated with the project. Financial assurance can be provided to the CPM in the form of an irrevocable letter of credit, a pledged savings account or another form of security ("Security") prior to initiating ground-disturbing project activities. Prior to submittal to the CPM, the Security shall be approved by the CPM, in consultation with BLM, CDFW and the USFWS, to ensure funding. The final amount due will be determined by an updated appraisal and PAR analysis conducted as described in BIO-12.

The project owner shall report monthly to BLM, the CPM, CDFW and USFWS for the duration of construction on the implementation of burrowing owl avoidance and minimization measures.

Within 30 days after completion of construction the project owner shall provide to the CDFW and CPM a written report identifying how mitigation measures described in the plan have been completed.

No less than 30 days prior to the start of site mobilization and construction activities the project owner shall provide the CPM with an approved form of Security in accordance with this condition of certification. Actual Security for acquisition of 39 acres of burrowing owl habitat shall be provided no later than 7 days prior to the beginning of site mobilization and construction activities.

No fewer than 90 days prior to the land or easement purchase, as determined by the date on the title, the project owner shall provide the CPM with a management plan for review and approval, in consultation with CDFW, BLM, and USFWS, for the compensation lands and associated funds.

No later than 18 months from initiation of construction, the project owner shall provide written verification to the CPM that the compensation lands or conservation easements have been acquired and recorded in favor of the approved recipient.

BIO-19: Special-Status Plant Impact Avoidance, Minimization and Compensation. This Condition contains the following four sections:

- Section A: Special-Status Plant Impact Avoidance and Minimization Measures contains the Best Management Practices and other measures designed to avoid accidental impacts to plants occurring outside of the Project Disturbance Area and within 100 feet of the Project Disturbance Area during construction, operation, and closure.
- 2.—Section B: Conduct Late Season Botanical Surveys describes guidelines for conducting summer-fall 2010 surveys to detect special-status plants that would have been missed during the spring 2010 surveys.
- 3.—Section C: Avoidance Requirements for Special-Status Plants Detected in the Summer/Fall 2010
 Surveys outlines the level of avoidance required for plants detected during the summer-fall surveys, based on the species' rarity and status codes.

The Special-Status Plant Impact Avoidance and Minimization Measures shall be incorporated into the BRMIMP as required under Condition of Certification BIO-7.

Raw GPS data, metadata, and CNDDB field forms shall be submitted to the CPM within two weeks of the completion of each survey. A preliminary summary of results for the late summer/fall botanical surveys shall also be submitted to the CPM and BLM's State Botanist within two weeks following the completion of the surveys. If surveys are split into more than one period, then a summary letter shall be submitted following each survey period. The Final Summer-Fall Botanical Survey Report, GIS shape files and metadata shall be submitted to the BLM State Botanist and the CPM no less than 30 days prior to the start of ground-disturbing activities. The Final Report shall

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Biological Resources (cont.)

 4.—Section D: Off-Site Compensatory Mitigation for Special-Status Plants describes performance standards for mitigation for a range of options for compensatory mitigation through acquisition, restoration/enhancement, or a combination of acquisition and restoration/enhancement.

"Project Disturbance Area" encompasses all areas to be temporarily and permanently disturbed by the project, including the plant site, linear facilities, and areas disturbed by temporary access roads, fence installation, construction work lay-down and staging areas, parking, storage, or by any other activities resulting in disturbance to soil or vegetation.

The project owner shall implement the following measures in Section A, B, C, and D to avoid, minimize, and compensate for impacts to special-status plant species:

A1. Section A: Special-Status Plant Impact Avoidance and Minimization Measures

To protect all special-status plants⁴ located outside of the Project Disturbance Area and within 100 feet of the permitted Project Disturbance Area from accidental and indirect impacts during construction, operation, and closure, the project owner shall implement the following measures:

- 1. Designated Botanist. An experienced botanist who meets the qualifications described in Section B-2 below shall oversee compliance with all special-status plant avoidance, minimization, and compensation measures described in this Condition throughout construction and closure. The Designated Botanist shall oversee and train all other Biological Monitors tasked with conducting botanical survey and monitoring work. During operation of the project, the Designated Biologist shall be responsible for protecting special-status plant occurrences within 100 feet of the project boundaries.
- Special-Status Plant Impact Avoidance and Minimization Measures. The project owner shall incorporate all
 measures for protecting special-status plants in close proximity to the site into the BRMIMP (BIO-7). These
 measures shall include the following elements:
 - a. Site Design Modifications: Incorporate site design modifications to minimize impacts to special-status plants along the project linears: limiting the width of the work area; adjusting the location of staging areas, lay downs, spur roads and poles or towers; driving and crushing vegetation as an alternative to blading temporary roads to preserve the seed bank, and minor adjustments to the alignment of the roads and pipelines within the constraints of the ROW. Design the engineered channel discharge points to maintain the natural surface drainage patterns between the engineered channel and the outlet of the natural washes that flow toward the south and east, downstream of the project These modifications shall be clearly depicted on the grading and construction plans, and on report-sized maps in the BRMIMP.
 - b. Establish Environmentally Sensitive Areas (ESAs). Prior to the start of any ground- or vegetation-disturbing activities, the Designated Botanist shall establish ESAs to protect avoided special-status plants that occur outside of the Project Disturbance Areas and within 100 feet of Project Disturbance Areas. This includes plant occurrences identified during the spring 2009-2010 surveys and the late season 2010 surveys. The locations of ESAs shall be clearly depicted on construction drawings, which shall also include all avoidance and minimization measures on the margins of the construction plans. The boundaries of the ESAs shall be placed a minimum of 20 feet from the uphill side of the occurrence and 10 feet from the downhill side. Where this is not possible due to construction constraints, other protection measures, such as silt-fencing

include a detailed accounting of the acreage of project impacts to specialstatus plant occurrences.

The draft conceptual Special-Status Plant Mitigation Plan shall be submitted to the CPM for review and approval no less than 30 days prior to the start of ground-disturbing activities.

The project owner shall immediately provide written notification to the CPM, CDFG, USFWS, and BLM if it detects a State- or Federal-Listed Species, or BLM Sensitive Species at any time during its late summer/fall botanical surveys or at any time thereafter through the life of the project, including conclusion of project decommissioning.

No fewer than 30 days prior to the start of ground-disturbing activities the project owner shall submit grading plans and construction drawings to the CPM which depict the location of Environmentally Sensitive Areas and the Avoidance and Minimization Measures contained in Section A of this Condition.

If compensatory mitigation is required, no less than 30 days prior to the start of ground-disturbing activities, the project owner shall submit to the CPM the form of Security adequate to acquire compensatory mitigation lands and/or undertake habitat enhancement or restoration activities, as described in this Condition. Actual Security shall be provided seven days prior to start of ground-disturbing activities.

No fewer than 90 days prior to acquisition of compensatory mitigation lands, the project owner shall submit a formal acquisition proposal and draft Management Plan for the proposed lands to the CPM, with copies to CDFG, USFWS, and BLM, describing the parcels intended for purchase and shall obtain approval from the CPM prior to the acquisition. No fewer than 90 days prior to acquisition of compensatory mitigation lands, the project owner shall submit to the CPM and obtain CPM approval of any agreements to delegate land acquisition to an approved third party, or to manage compensation lands; such agreement shall be executed and implemented within 18 months of the start of ground disturbance.

No fewer than 30 days after acquisition of the property the project owner shall deposit the funds required by Section I e above (long term management and maintenance fee) and provide proof of the deposit to the CPM.

The project owner or an approved third party shall complete the acquisition and all required transfers of the compensation lands, and provide written verification to the CPM of such completion no later than 18 months after the start of project ground-disturbing activities. If NFWF or another approved third party is being used for the acquisition, the project owner shall ensure that

⁴ Staff defines special-status plants as described in Protocols for Surveying and Evaluating Impacts to Special-Status Native Plant Populations and Natural Communities (California Natural Resources Agency, Department of Fish and Game, issued November 24, 2009).

Design Feature Verification

Biological Resources (cont.)

and sediment controls, may be employed to protect the occurrences. Equipment and vehicle maintenance areas, and wash areas, shall be located 100 feet from the uphill side of any ESAs. ESAs shall be clearly delineated in the field with temporary construction fencing and signs prohibiting movement of the fencing or sediment controls under penalty of work stoppages and additional compensatory mitigation. ESAs shall also be clearly identified (with signage or by mapping on site plans) to ensure that avoided plants are not inadvertently harmed during construction, operation, or closure.

- c. Special-Status Plant Worker Environmental Awareness Program (WEAP). The WEAP (BIO-6) shall include training components specific to protection of special-status plants as outlined in this Condition.
- d. Herbicide and Soil Stabilizer Drift Control Measures. Special-status plant occurrences within 100 feet of the Project Disturbance Area shall be protected from herbicide and soil stabilizer drift. The Weed Control Program (BIO-14) shall include measures to avoid chemical drift or residual toxicity to special-status plants consistent with guidelines such as those provided by the Nature Conservancy's *The Global Invasive* Species Team⁵, the U.S. Environmental Protection Agency, and the Pesticide Action Network Database⁶.
- e. Erosion and Sediment Control Measures. Erosion and sediment control measures shall not inadvertently impact special-status plants (e.g., by using invasive or non-native plants in seed mixes, introducing pest plants through contaminated seed or straw, etc.). These measures shall be incorporated in the Drainage, Erosion, and Sedimentation Control Plan required under SOIL&WATER-1.
- f. Avoid Special-Status Plant Occurrences. Areas for spoils, equipment, vehicles, and materials storage areas; parking; equipment and vehicle maintenance areas, and wash areas shall be placed at least 100 feet from any ESAs.
- g. Monitoring and Reporting Requirements. The Designated Botanist shall conduct weekly monitoring of the ESAs that protect special-status plant occurrences during construction and decommissioning activities.

2B. Section B: Conduct Late-Season Botanical Surveys

The project owner shall conduct late-summer/fall botanical surveys for late-season special-status plants prior to start of construction or by the end of 2010, as described below:

1. Survey Timing. Surveys shall be timed to detect: a) summer annuals triggered to germinate by the warm, tropical summer storms (which may occur any time between June and October). Fall-blooming perennials that respond to the cooler, later season storms (typically beginning in September or October) shall only be required if blooms and seeds are necessary for identification or the species are summer-deciduous and require leaves for identification. The surveys shall not be timed to coincide with the statistical peak bloom period of the target species but shall instead be based on plant phenology and the timing of a significant storm event (i.e., a 10mm or greater rain or multiple storm events of sufficient volume to trigger germination, as measured at or within one mile of the project site). Surveys shall occur at the appropriate time to capture the characteristics necessary to identify the taxon. Construction of Phase 1A as outlined in Condition of Certification BIO-28 is authorized to commence following a September survey.

funds needed to accomplish the acquisition are transferred in timely manner to facilitate the planned acquisition and to ensure the land can be acquired and transferred prior to the 18-month deadline. If habitat enhancement is proposed, no later than six months following the start of ground-disturbing activities, the project owner shall obtain CPM approval of the final Habitat Enhancement/Restoration Plan, prepared in accordance with Section D, and submit to the CPM or a third party approved by the CPM Security adequate for long-term implementation and monitoring of the Habitat Enhancement/Restoration Plan.

Enhancement/restoration activities shall be initiated no later than 12 months from the start of construction. The implementation phase of the enhancement project shall be completed within five years of initiation. Until completion of the five-year implementation portion of the enhancement action, a report shall be prepared and submitted as part of the Annual Compliance Report. This report shall provide, at a minimum: a summary of activities for the preceding year and a summary of activities for the following year; quantitative measurements of the project's progress in meeting the enhancement project success criteria; detailed description of remedial actions taken or proposed; and contact information for the responsible parties.

If a Distribution Study is implemented as contingency mitigation, the study shall be initiated no later than 6 months from the start of construction. The implementation phase of the study shall be completed within two years of the start of construction.

Within 18 months of ground-disturbing activities, the project owner shall transfer to the CPM or an approved third party the difference between the Security paid and the actual costs of (1) acquiring compensatory mitigation lands, completing initial protection and habitat improvement, and funding the long-term maintenance and management of compensatory mitigation lands; and/or (2) implementing and providing for the long-term protection and monitoring of habitat enhancement or restoration activities.

Implementation of the special-status plant impact avoidance and minimization measures shall be reported in the Monthly Compliance Reports prepared by the Designated Botanist. Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, in consultation with the BLM State Botanist, a written construction termination report identifying how measures have been completed.

⁵ Hillmer, J. & D. Liedtke. 2003. Safe herbicide handling: a guide for land stewards and volunteer stewards. Ohio Chapter, The Nature Conservancy, Dublin, OH. 20 pp. Online: http://www.invasive.org/gist/products.html.
6 Pesticide Action Network of North America. Kegley, S.E., Hill, B.R., Orme S., Choi A.H., PAN Pesticide Database, Pesticide Action Network, North America. San Francisco, CA, 2010 http://www.pesticideinfo.org

Design Feature Verification

Biological Resources (cont.)

- 2. Surveyor Qualifications and Training. Surveys shall be conducted by a qualified botanist knowledgeable in the complex biology of the local flora, and consistent with CDFG_CDFW protocols (CDFG_CDFW 2009). Each surveyor shall be equipped with a GPS unit and record a complete tracklog; these data shall be compiled and submitted along with the Summer-Fall Survey Botanical Report (described below). Prior to the start of surveys, all crew members shall, at a minimum, visit reference sites (where available) and/or review herbarium specimens of all BLM Sensitive plants, CNPS List 1B or 2 (Nature Serve rank S1 and S2) or proposed List 1B or 2 taxa, and any new reported or documented taxa, to obtain a search image. Because the potential for range extensions is unknown, the list of potentially occurring special-status plants shall include all special-status taxa known to occur within the Sonoran Desert region and the eastern portion of the Mojave in California. The list shall also include taxa with bloom seasons that begin in fall and extend into the early spring as many of these are reported to be easier to detect in fall, following the start of the fall rains.
- 3. Survey Coverage. The survey coverage or intensity shall be in accordance with BLM Survey Protocols (issued July 2009)⁷, which specify that intuitive controlled surveys shall only be accomplished by botanists familiar with the habitats and species that may reasonably be expected to occur in the project area.
- 4. Documenting Occurrences. If a special-status plant is detected, the full extent of the population onsite shall be recorded using GPS in accordance with BLM survey protocols. Additionally, the extent of the population within one mile of project boundaries shall be assessed at least qualitatively to facilitate an accurate estimation of the proportion of the population affected by the project. For populations that are very dense or very large, the population size may be estimated by simple sampling techniques. When populations are very extensive or locally abundant, the surveyor must provide some basis for this assertion and roughly map the extent on a topographic map. All but the smallest populations (e.g., a population occupying less than 100 square feet) shall be recorded as area polygons; the smallest populations may be recorded as point features. All GPS-recorded occurrences shall include: the number of plants, phenology, observed threats (e.g., OHV or invasive exotics), and habitat or community type. The map of occurrences submitted with the final botanical report shall be prepared to ensure consistency with definition of an occurrence by CNDDB, i.e., occurrences found within 0.25 miles of another occurrence of the same taxon, and not separated by significant habitat discontinuities, shall be combined into a single 'occurrence'. The project owner shall also submit the raw GPS shape files and metadata, and completed CNDDB forms for each 'occurrence' (as defined by CNDDB).
- 5. Reporting. Raw GPS data, metadata, and CNDDB field forms shall be provided to the CPM within two weeks of the completion of each survey. If surveys are split into two or more periods (e.g., a late summer survey and a fall survey), then a summary letter shall be submitted following each survey period.

The Final Summer-Fall Botanical Survey Report shall be prepared consistent with CDFG-CDFW guidelines (CDFG-CDFW 2009), and BLM 2009 guidelines and shall include all of the following components:

- a. the BLM designation, NatureServe Global and State Rank of each species or taxon found (or proposed rank, or CNPS List);
- b. the number or percent of the occurrence that will be directly affected, and indirectly affected by changes in drainage patterns or altered geomorphic processes;
- the habitat or plant community that supports the occurrence and the total acres of that habitat or community type that occurs in the Project Disturbance Area;

The project owner shall submit a monitoring report every year for the life of the project to monitor effectiveness of protection measures for all avoided special-status plants to the CPM and BLM State Botanist. The monitoring report shall include: dates of worker awareness training sessions and attendees, completed CNDDB field forms for each avoided occurrence on-site and within 100 feet of the project boundary off-site, and description of the remedial action, if warranted and planned for the upcoming year. The completed forms shall include an inventory of the special-status plant occurrences and description of the habitat conditions, an indication of population and habitat quality trends.

9-1 cont.

⁷ Bureau of Land Management (BLM), California State Office. Survey Protocols Required for NEPA/ESA Compliance for BLM Special Status Plant Species. Issued, July 2009.

Design Feature		Verification	
Biological Resources (cont.)			
morphology, occurs at the perip	currence has any local or regional significance (e.g., if it exhibits any unusual ohery of its range in California, represents a significant range extension or in an atypical habitat or substrate);		
	for every occurrence (occurrences of the same species within one-quarter pined as one occurrence, consistent with CNDDB methodology), and		
	raw GPS data (as collected in the field) on a topographic base map with map that follows the CNDDB protocol for occurrence mapping.		
€ <u>3</u> . Section C: Avoidance Requirements	for Special-Status Plants Detected in the Summer/Fall 2010 Surveys		
be detected during late summer/fall sea	wing avoidance standards to late blooming special-status plants that might ason surveys. Avoidance and/or the mitigation measures described in to these special-status plant species to less than significant levels.		
CNDDB rank of 1 are detected with implement a Special-Status Plant N 75 percent of the local population of this Condition, and at a mitigation	ats (Critically Imperiled) - Avoidance Required: If late blooming species with a hin the Project Disturbance Area the project owner shall prepare and Mitigation Plan (Plan). The goal of the Plan shall be to retain at least of the affected species. Compensatory mitigation, as described in Section D on ratio of 3:1, shall be required for the 25%—percent or portion that is not a minimum, the following components and definitions:		9-1 cont
such as micro-habitat requireme reproduction and dispersal mec population off-site, the percenta occurrences would be impacted shall include the number of indi Occurrences shall be considere	s of the CNDDB rank 1 species on the project, ecological characteristics tents, ecosystem processes required for maintenance of the habitat, chanisms, pollinators, local distribution, a description of the extent of the age of the local population affected, and a description of how these d by the project, including direct and indirect effects. The "local population" ividuals occurring within the Palo Verde Watershed boundaries and impacted if they are within the project footprint, and if they would be rologic changes or changes to the local sand transport system.		
occurrences on the project linea greater environmental impacts i	and minimization measures that would achieve complete avoidance of ars and construction laydown areas, unless such avoidance would create in other resource areas (e.g. Cultural Resource Sites) or other restrictions for placement of transmission poles).		
the solar facility. Avoidance is g	hat would be implemented to avoid or minimize impacts to occurrences on generally considered not feasible if the species is located within the a Area (bounded by the permanent tortoise exclusion fence and the drainage		
percent of the local population of that demonstrates that the impa compensatory offsite mitigation	struction laydown areas, and solar facility combined protect less than 75 of the affected species, the project owner shall implement offsite mitigation acts will not cause a loss of viability for that species. Implementation of the must meet the performance standards described in section D of this d acquisition or implementation of a restoration/enhancement program for		

Design Feature Verification Biological Resources (cont.) e. "Avoidance" shall include protection of the ecosystem processes essential for maintenance of the protected plant occurrence. For all but one of the late blooming plant species with potential to occur, the plant species are annuals that depend on a viable seed bank to maintain population health and persistence. The primary goal of avoidance for these annual species will be protection of the soil integrity and the seed bank that is closely associated with undisturbed soils. Any impacts to the soil structure or surface features will be considered an impact, but measures like temporary moving or brush removal that does not disturb the soil will not be considered impacts to the population. Isolated 'islands' of protected plants disconnected by the project from natural fluvial, aeolian (wind), or other processes essential for maintenance of the species, shall not be considered to be protected and shall not be credited as contributing to the 75 percent avoidance requirement because such isolated populations are not sustainable. 2. Mitigation for CNDDB Rank 2 Plants (Imperiled) -Avoidance on Linears Required: If species with a CNDDB rank of 2 are detected within the Project Disturbance Area, the project owner shall prepare and implement a Special-Status Plant Mitigation Plan (Plan) that describes measures to achieve complete avoidance of occurrences on the project linears and construction laydown areas, unless such avoidance would create greater environmental impacts in other resource areas (e.g. Cultural Resource Sites) or other restrictions (e.g., FAA or other restrictions for placement of transmission poles). The project owner shall provide compensatory mitigation, at a ratio of 2:1, as described below in Section D for impacts to Rank 2 plants that 9-1 could not be avoided. The content of the Plan and definitions shall be as described above in subsection C.1. cont. Mitigation for CNDDB Rank 3 Plants - No On-Site Avoidance Required Unless Local or Regional Significance: If species with a CNDDB rank of 3 are detected within the Project Disturbance Area, no onsite avoidance or compensatory mitigation shall be required unless the occurrence has local or regional significance, in which case the plant occurrence shall be treated as a CNDDB rank 2 plant species. A plant occurrence would be considered to have local or regional significance if: 4a. It occurs at the outermost periphery of its range in California; b2. It occurs in an atypical habitat, region, or elevation for the taxon that suggests that the occurrence may have genetic significance (e.g., that may increase its ability to survive future threats), or; c3. It exhibits any unusual morphology that is not clearly attributable to environmental factors that may indicate a potential new variety or sub-species. Pre-Construction Notification for State- or Federal-Listed Species, or BLM Sensitive Species. If a state or federal-listed species or BLM Sensitive species is detected, the project owner shall immediately notify the CDFGCDFW, USFWS, BLM, and the CPM. Preservation of the Germplasm of Affected Special-Status Plants. For all significant impacts to special-status plants, regardless of whether compensatory mitigation is required, mitigation shall include seed collection from the affected special-status plants on-site prior to construction to conserve the germplasm and provide a seed source for restoration efforts. The seed shall be collected under the supervision or guidance of a reputable seed storage facility such as the Rancho Santa Ana Botanical Garden Seed Conservation Program, San Diego Natural History Museum, or the Missouri Botanical Garden. The costs associated with the long-term storage of the seed shall be the responsibility of the project owner. Any efforts to propagate and reintroduce special-status plants from seeds in the wild shall be carried out under the direct supervision of specialists such as those listed above and as part of a Habitat Restoration/Enhancement Plan approved by the CPM.

Design Feature Verification

Biological Resources (cont.)

4D. Section D: Off-Site Compensatory Mitigation for Special-Status Plants

Where compensatory mitigation is required under the terms of Section C, above, the project owner shall mitigate project impacts to special-status plant occurrences with compensatory mitigation. Compensatory mitigation shall consist of acquisition of habitat supporting the target species, or restoration/enhancement of populations of the target species, and shall meet the performance standards for mitigation described below. In the event that no opportunities for acquisition or restoration/enhancement exist, the project owner can fund a species distribution study designed to promote the future preservation, protection or recovery of the species. Compensatory mitigation shall be at a ratio of 3:1 for Rank 1 plants, with three acres of habitat acquired or restored/enhanced for every acre of habitat occupied by the special status plant that will be disturbed by the Project Disturbance Area (for example if the area occupied by the special status plant collectively measured is one-fourth acre than the compensatory mitigation will be three-fourths of an acre). The mitigation ratio for Rank 2 plants shall be 2:1. So, for the example above, the mitigation ratio would be one-half acre for the Rank 2 plants.

The project owner shall provide funding for the acquisition and/or restoration/enhancement, initial improvement, and long-term maintenance and management of the acquired or restored lands. The actual costs to comply with this Condition will vary depending on the Project Disturbance Area, the actual costs of acquiring compensation habitat, the actual costs of initially improving the habitat, the actual costs of long-term management as determined by a Property Analysis Record (PAR) report, and other transactional costs related to the use of compensatory mitigation.

The project owner shall comply with other related requirements in this Condition:

- I. Compensatory Mitigation by Acquisition: The requirements for the acquisition, initial protection and habitat improvement, and long-term maintenance and management of special-status plant compensation lands include all of the following:
 - Selection Criteria for Acquisition Lands. The compensation lands selected for acquisition may include any of the following three categories:
 - a. Occupied Habitat, No Habitat Threats: The compensation lands selected for acquisition shall be occupied by the target plant population and shall be characterized by site integrity and habitat quality that are required to support the target species, and shall be of equal or better habitat quality than that of the affected occurrence. The occurrence of the target special-status plant on the proposed acquisition lands should be viable, stable or increasing (in size and reproduction).
 - b. Occupied Habitat, Habitat Threats. Occupied compensation lands characterized by habitat threats may also be acquired as long as the population could be reasonably expected to recover with habitat restoration efforts (e.g., OHV or grazing exclusion, or removal of invasive non-native plants) and is accompanied by a Habitat Enhancement/Restoration Plan as described in Section D.II, below.
 - c. Unoccupied but Adjacent. The project owner may also acquire habitat for which occupancy by the target species has not been documented, if the proposed acquisition lands are adjacent to occupied habitat. The project owner shall provide evidence that acquisitions of such unoccupied lands would improve the defensibility and long-term sustainability of the occupied habitat by providing a protective buffer around the occurrence and by enhancing connectivity with undisturbed habitat. This acquisition may include habitat restoration efforts where appropriate, particularly when these restoration efforts will benefit adjacent habitat that is occupied by the target species.

Design Feature Verification Biological Resources (cont.) 2. Review and Approval of Compensation Lands Prior to Acquisition. The project owner shall submit a formal acquisition proposal to the CPM describing the parcel(s) intended for purchase. This acquisition proposal shall discuss the suitability of the proposed parcel(s) as compensation lands for special-status plants in relation to the criteria listed above, and must be approved by the CPM. 3. Management Plan. The project owner or approved third party shall prepare a management plan for the compensation lands in consultation with the entity that will be managing the lands. The goal of the management plan shall be to support and enhance the long-term viability of the target special-status plant occurrences. The Management Plan shall be submitted for review and approval to the CPM. 4. Integrating Special-Status Plant Mitigation with Other Mitigation lands. If all or any portion of the acquired Desert Tortoise. Waters of the State, or other required compensation lands meets the criteria above for special-status plant compensation lands, the portion of the other species' or habitat compensation lands that meets any of the criteria above may be used to fulfill that portion of the obligation for special-status plant mitigation. 5. Compensation Lands Acquisition Requirements. The project owner shall comply with the following requirements relating to acquisition of the compensation lands after the CPM, has approved the proposed compensation lands: 9-1 Preliminary Report. The project owner, or an approved third party, shall provide a recent preliminary cont. title report, initial hazardous materials survey report, biological analysis, and other necessary or requested documents for the proposed compensation land to the CPM. All documents conveying or conserving compensation lands and all conditions of title are subject to review and approval by the CPM. For conveyances to the State, approval may also be required from the California Department of General Services, the Fish and Game Commission and the Wildlife Conservation Board. Title/Conveyance. The project owner shall acquire and transfer fee title to the compensation lands, a conservation easement over the lands, or both fee title and conservation easement, as required by the CPM. Any transfer of a conservation easement or fee title must be to CDFGCDFW, a non-profit organization qualified to hold title to and manage compensation lands (pursuant to California Government Code section 65965), or to BLM or other public agency approved by the CPM. If an approved non-profit organization holds fee title to the compensation lands, a conservation easement shall be recorded in favor of CDFWCDEG- or another entity approved by the CPM. If an entity other than CDFWCDFG holds a conservation easement over the compensation lands, the CPM may require that CDFWCDFG or another entity approved by the CPM, in consultation with CDFWCDFG, be named a third party beneficiary of the conservation easement. The project owner shall obtain approval of the CPM of the terms of any transfer of fee title or conservation easement to the compensation lands. Initial Protection and Habitat Improvement. The project owner shall fund activities that the CPM requires for the initial protection and habitat improvement of the compensation lands. These activities will vary depending on the condition and location of the land acquired, but may include trash removal. construction and repair of fences, invasive plant removal, and similar measures to protect habitat and improve habitat quality on the compensation lands. The costs of these activities shall be estimated based on the Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010, or more current guidance from the REAT at the ratio of 3:1 for Rank 1 plants and 2:1 for Rank 2 plants, but actual costs will vary depending on the measures that are required for the compensation lands. A non-profit

organization, CDFWCDFG or another public agency may hold and expend the habitat improvement

TABLE 2-6 (Continued)

	PROPOSED DESIGN FEATURES FOR THE MODIFIED	BLYTHE PROJECT	1
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	funds if it		
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	is qualified to manage the compensation lands (pursuant to California Government Code section 65965), if it meets the approval of the CPM in consultation with CDFWCDFG , and if it is authorized to participate in implementing the required activities on the compensation lands. If CDFWCDFG takes fee title to the compensation lands, the habitat improvement fund must be paid to CDFWCDFG or its designee.		
	Property Analysis Record. Upon identification of the compensation lands, the project owner shall conduct a Property Analysis Record (PAR) or PAR-like analysis to establish the appropriate amount of the long-term maintenance and management fund to pay the in-perpetuity management of the compensation lands. The PAR or PAR-like analysis must be approved by the CPM before it can be used to establish funding levels or management activities for the compensation lands.		
	Long-term Maintenance and Management Funding. In accordance with BIO-28 (phasing), the project owner shall deposit in NFWF's REAT Account a non-wasting capital long-term maintenance and management fee in the amount determined through the Property Analysis Record (PAR) or PAR-like analysis conducted for the compensation lands. The CPM, in consultation with CDFWCDFG, may designate another non-profit organization to hold the long-term maintenance and management fee if the organization is qualified to manage the compensation lands in perpetuity. If CDFWCDFG takes fee title to the compensation lands, CDFWCDFG shall determine whether it will hold the long-term management fee in the special deposit fund, leave the money in the REAT Account, or designate another entity to manage the long-term maintenance and management fee for CDFWCDFG and with CDFWCDFG supervision.		9-1 cont.
	Interest, Principal, and Pooling of Funds. The project owner shall ensure that an agreement is in place with the long-term maintenance and management fund (endowment) holder/manager to ensure the following requirements are met:		
	Interest. Interest generated from the initial capital long-term maintenance and management fund shall be available for reinvestment into the principal and for the long-term operation, management, and protection of the approved compensation lands, including reasonable administrative overhead, biological monitoring, improvements to carrying capacity, law enforcement measures, and any other action that is approved by the CPM and is designed to protect or improve the habitat values of the compensation lands.		
	Withdrawal of Principal. The long-term maintenance and management fund principal shall not be drawn upon unless such withdrawal is deemed necessary by the CPM or by the approved third-party long-term maintenance and management fund manager, to ensure the continued viability of the species on the compensation lands.		
	Pooling Long-Term Maintenance and Management Funds. An entity approved to hold long-term maintenance and management funds for the project may pool those funds with similar non-wasting funds that it holds from other projects for long-term maintenance and management of compensation lands for special-status plants. However, for reporting purposes, the long-term maintenance and management funds for this project must be tracked and reported individually to the CPM.		
	Other Expenses. In addition to the costs listed above, the project owner shall be responsible for all		.].

other costs related to acquisition of compensation lands and conservation easements, including

TABLE 2-6 (Continued)

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Design Feature Verification

Biological Resources (cont.)

II. Compensatory Mitigation by Habitat Enhancement/Restoration:

As an alternative or adjunct to land acquisition for compensatory mitigation the project owner may undertake habitat enhancement or restoration for the target special-status plant species. Habitat enhancement or restoration activities must achieve protection at a 3:1 ratio for Rank 1 plants and 2:1 for Rank 2 plants, with improvements applied to three acres, or two acres, respectively, of habitat for every acre special-status plant habitat directly or indirectly disturbed by the Project Disturbance Area (for example if the area occupied by the special status plant collectively measured is one-fourth acre than the improvements would be applied to an area equal to three-fourths of an acre at a 3:1 ratio, or one-half acre at a 2:1 ratio). Examples of suitable enhancement projects include but are not limited to the following: i) control unauthorized vehicle use into an occurrence (or pedestrian use if clearly damaging to the species); ii) control of invasive non-native plants that infest or pose an immediate threat to an occurrence; iii) exclude grazing by wild burros or livestock from an occurrence; or iv) restore lost or degraded hydrologic or geomorphic functions critical to the species by restoring previously diverted flows, removing obstructions to the wind sand transport corridor above an occurrence, or increasing groundwater availability for dependent species.

If the project owner elects to undertake a habitat enhancement project for mitigation, the project must meet the following performance standards: The proposed enhancement project shall achieve rescue of an off-site occurrence that is currently assessed, based on the NatureServe threat ranking system⁸ with one of the following threat ranks: a) long-term decline >30 percent; b) an immediate threat that affects >30 percent of the population, or c) has an overall threat impact that is High to Very High. "Rescue" would be considered successful if it achieves an improvement in the occurrence trend to "stable" or "increasing" status, or downgrading of the overall threat rank to slight or low (from "High" to "Very High").

If the project owner elects to undertake a habitat enhancement project for mitigation, they shall submit a Habitat Enhancement/Restoration Plan to the CPM for review and approval, and shall provide sufficient funding for implementation and monitoring of the Plan. The amount of the Security shall be estimated based on the Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010, or more current guidance from the REAT agencies, at the ratio of 3:1 for Rank 1 plants and 2:1 for Rank 2 plants, for every acre of habitat supporting the target special-status plant species which is directly or indirectly impacted by the project. The amount of the security may be adjusted based on the actual costs of implementing the enhancement, restoration and monitoring. The implementation and monitoring of the enhancement/restoration may be undertaken by an appropriate third party such as NFWF, subject to approval by the CPM. The Habitat Enhancement/Restoration Plan shall include each of the following:

Goals and Objectives. Define the goals of the restoration or enhancement project and a measurable
course of action developed to achieve those goals. The objective of the proposed habitat enhancement
plan shall include restoration of a target special-status plant occurrence that is currently threatened with a
long-term decline. The proposed enhancement plan shall achieve an improvement in the occurrence trend
to "stable" or "increasing" status, or downgrading of the overall threat rank to slight or low (from "High" to
"Very High").

Master, L., D. Faber-Langendoen, R. Bittman, G. A., Hammerson, B. Heidel, J. Nichols, L. Ramsay, and A. Tomaino. 2009. *NatureServe Conservation Status Assessments: Factors for Assessing Extinction Risk.* NatureServe, Arlington, VA. Online: http://www.natureserve.org/publications/ConsStatusAssess_StatusFactors.pdf, "Threats". See also: Morse, L.E., J.M. Randall, N. Benton, R. Hiebert, and S. Lu. 2004. An Invasive Species Assessment Protocol: Evaluating Non-Native Plants for Their Impact on Biodiversity. Version 1.

NatureServe. Arlington. Virginia. Online: http://www.natureserve.org/publications/pubs/invasiveSpecies.pdf

Design F	Feature V	Verification	
Biologica	al Resources (cont.)		
2	Historical Conditions. Provide a description of the pre-impact or historical conditions (before the site was degraded by weeds or grazing or ORV, etc.), and the desired conditions.		
3	Site Characteristics. Describe other site characteristics relevant to the restoration or enhancement project (e.g., composition of native and pest plants, topography and drainage patterns, soil types, geomorphic and hydrologic processes important to the site or species.		
4	Ecological Factors. Describe other important ecological factors of the species being protected, restored, or enhanced such as total population, reproduction, distribution, pollinators, etc.		
5	Methods. Describe the restoration methods that will be used (e.g., invasive exotics control, site protection, seedling protection, propagation techniques, etc.) and the long-term maintenance required. The implementation phase of the enhancement must be completed within five years.		
6	 Budget. Provide a detailed budget and time-line, and develop clear, measurable, objective-driven annual success criteria. 		
7	Monitoring. Develop clear, measurable monitoring methods that can be used to evaluate the effectiveness of the restoration and the benefit to the affected species. The Plan shall include a minimum of five years of quarterly monitoring, and then annual monitoring for the remainder of the enhancement project, and until the performance standards for rescue of a threatened occurrence are met. At a minimum the progress reports shall include: quantitative measurements of the projects progress in meeting the enhancement project success criteria, detailed description of remedial actions taken or proposed, and contact information for the responsible parties.		9-1 cont
8	Reporting Program. The Plan shall ensure accountability with a reporting program that includes progress toward goals and success criteria. Include names of responsible parties.		
9	. Contingency Plan. Describe the contingency plan for failure to meet annual goals.		
1	Long-term Protection. Include proof of long-term protection for the restoration site. For private lands this would include conservations easements or other deed restrictions; projects on public lands must be contained in a Desert Wildlife Management Area, Wildlife Habitat Management Area, or other land use protections that will protect the mitigation site and target species.		
	Compensatory Mitigation by Conducting or Contributing to a Special-Status Plant Species Distribution Study:		
r E p tl c tl	As a contingency measure in the event that there are no opportunities for acquisition or estoration/enhancement, a Scientific Study of Special-status Plant Species Distribution Study may be funded. Distribution and occurrence health data is very limited for many of the sensitive species that occur on the project or have potential to occur on the project, especially the late summer and fall blooming species. Some of nese late blooming species are only known from a few viable occurrences in California, and historic occurrences that have not been re-located or surveyed since they were first documented. The objectives of nis study would be to better understand the full distribution of the affected species, the degree and immediacy of threats to occurrences, and ownership and management opportunities, with the primary goal of future preservation, protection, or recovery. This study would include the following:		

Design	Design Feature Verification				
Biologi	al Resources (cont.)				
	 Historical Occurrence Review. The Study would include an evaluation of historical localities for the species known to occur on the project or with potential to occur. This would include a review of the CNDDB database, herbarium records from regional herbaria (U.C. Riverside, San Diego Natural History Museum, etc.), other biotechnical reports from the region, and information from regional botanical experts. 				
	2. Conduct Site Visits to Historical Localities. Historical occurrences would be evaluated in the field during the appropriate time of the year for each late blooming species. If located, these occurrences would be evaluated for population size, numbers, plant associates, soils, habitat quality, and potential threats, degree and immediacy of threats, ownership and management opportunities. GPS location data would also be collected during these site visits.				
	 Survey Areas with habitat potential that surround each of these species occurrences to better determine the full range of distribution. If additional populations are found, collect data (GPS and assessment) on these additional populations consistent with III.2 above. 				
	4. Prepare a Distribution Study Report. A report that discusses the finding from the historical information and the range extension surveys would be prepared that summarizes the information for each of the late season surveys. This report will provide valuable information and a better understanding of the actual distribution of these late blooming species within California and will help to determine when and when not there is potential for these species to occur. This valuable information will include a better understand of the ecological factors driving the distribution of these species and will help to better target appropriate habitat for both future surveys as well as potential future mitigation lands. All data from this study will be submitted for incorporation into the CNDDB system and the study report will be made available to resource agencies, conservation groups, and other interested parties.		9-1 cont.		
	Currently there is no program or study in place that is attempting to address the distributional issues for these late blooming species. If an existing study is identified or if one is developed prior to the study outlined here, an option to fund the existing study may be considered. If an existing study cannot be indentified then one will be developed that follows the guidelines discussed above. The funding provided for the program would be no greater than the cost for acquisition, enhancement, and long-term management of compensatory mitigation lands based on impacts to late blooming sensitive plant species.				
toed liza lands po habitat footprin project term ma	Sand Dune/Fringe-Toed Lizard Mitigation. To mitigate for habitat loss and direct impacts to Mojave fringerds the project owner shall provide compensatory mitigation at a 3:1 ratio, which may include compensation rchased in fee or in easement in whole or in part, for impacts to stabilized or partially stabilized desert dune 25.3 acres or the acreage of sand dune/partially stabilized sand dune habitat impacted by the final project from the project interconnection to the Colorado River Substation). If compensation lands are acquired, the wner shall provide funding for the acquisition in fee title or in easement, initial habitat improvements and long-intenance and management of the compensation lands.	No later than 30 days prior to beginning site mobilization and construction activities, the project owner shall provide written verification of approved form of Security in accordance with this Condition of Certification. Actual Security shall be provided no later than seven days prior to the beginning of project ground-disturbing activities. The project owner, or an approved third party, shall complete and provide written verification of the proposed compensation lands acquisition within 18 months of the start of project ground-disturbing activities.			
	eria for Compensation Lands: The compensation lands selected for acquisition shall:	No less than 90 days prior to acquisition of the property, the project owner			
a.	Be sand dune or partially stabilized sand dune habitat within the Palen Valley or Chuckwalla Valley with potential to contribute to Mojave fringe-toed lizard habitat connectivity and build linkages between known populations of Mojave fringe-toed lizards and preserve lands with suitable habitat;	shall submit a formal acquisition proposal to BLM, the CPM, CDFW and USFWS describing the parcels intended for purchase.			
b.	To the extent feasible, be connected to lands currently occupied by Mojave fringe-toed lizard;	The project owner, or an approved third party, shall provide BLM, the CPM, CDFW and USFWS with a management plan for the compensation lands and			
C.	To the extent feasible, be near larger blocks of lands that are either already protected or planned for protection, or which could feasibly be protected long-term by a public resource agency or a non-governmental organization dedicated to habitat preservation;	associated funds within 180 days of the land or easement purchase, as determined by the date on the title. The CPM shall review and approve the management plan, in consultation with BLM, CDFW and the USFWS.			

Desi	Design Feature Verification				
Biolo	gical Resources (cont.)				
d	Provide quality habitat for Mojave fringe-toed lizard, that has the capacity to regenerate naturally when disturbances are removed;	Within 90 days after completion of project construction, the project owner shall provide to the CPM an analysis with the final accounting of the amount of			
е	 Not have a history of intensive recreational use or other disturbance that might make habitat recovery and restoration infeasible; 	sand dune/stabilized sand dune habitat disturbed during project construction. The project owner shall provide written verification to BLM, the CPM, USFWS,			
f.	Not be characterized by high densities of invasive species, either on or immediately adjacent to the parcels under consideration, that might jeopardize habitat recovery and restoration;	and CDFW that the compensation lands or conservation easements have been acquired and recorded in favor of the approved recipient no later than 18 months from the start of ground-disturbing activities.			
g	. Not contain hazardous wastes that cannot be removed to the extent the site is suitable for habitat;	The state of the s			
h	. Not be subject to property constraints (i.e. mineral leases, cultural resources); and				
i.	Be on land for which long-term management is feasible.				
g fr n o th	Security for Implementation of Mitigation: The project owner shall provide financial assurances to the CPM to juarantee that an adequate level of funding is available to implement the acquisitions and enhancement of Mojave ringe-toed lizard habitat as described in this Condition. These funds shall be used solely for implementation of the neasures associated with the project. Financial assurance can be provided to the CPM according to the measures justined in BIO-12, and within the time period specified for this assurance (see the verification section at the end of the condition). The final amount due will be determined by an updated appraisal and a PAR analysis conducted is described in BIO-12.		9- cc		
N a c	Preparation of Management Plan: The project owner shall submit to the CPM, BLM, CDFW and USFWS a draft Management Plan that reflects site-specific enhancement measures for the Mojave fringe-toed lizard habitat on the cquired compensation lands. The objective of the Management Plan shall be to enhance the value of the ompensation lands for Mojave fringe-toed lizards, and may include enhancement actions such as weed control, encing to exclude livestock, erosion control, or protection of sand sources or sand transport corridors.				
BIO-2	21 (Deleted)				
minin	22: Mitigation for Impacts to State Waters. The project owner shall implement the following measures to avoid, nize and mitigate for direct and indirect impacts to waters of the state and to satisfy requirements of California Fish Game Code sections 1600 and 1607.	No less than 30 days prior to the start of construction-related ground disturbance activities potentially affecting waters of the state, the project owner shall provide written verification (i.e., through incorporation into the			
th	Acquire Off-Site State Waters: The project owner shall acquire, in fee or in easement, a parcel or parcels of land nat includes at least 412 acres of state jurisdictional waters, or the area of state waters directly or indirectly mpacted by the final project footprint. The project footprint means all lands disturbed by construction and operation	BRMIMP) to the CPM that the above best management practices will be implemented. The project owner shall also provide a discussion of work in waters of the state in Compliance Reports for the duration of the project.			
o s b d ir	If the Blythe Project, including all linears. The parcel or parcels comprising the 412 acres of ephemeral washes hall include at least 66 acres of desert dry wash woodland or the acreage of desert dry wash woodland impacted by the final project footprint at a 3:1 ratio. The terms and conditions of this acquisition or easement shall be as lescribed in Condition of Certification BIO-12 and the timing associated with BIO-28 (phasing). Mitigation for mpacts to state waters shall be within the Chuckwalla Valley or Colorado River Hydrological Units (HUs), as close to the project site as practicable.	No less than 30 days prior to beginning site mobilization and construction activities, the project owner shall provide the form of Security in accordance with this Condition of Certification. No later than seven days prior to beginning project site mobilization and construction activities, the project owner shall provide written verification of the actual Security. The project owner, or an approved third party, shall complete and provide written verification of the			
	Security for Implementation of Mitigation: The project owner shall provide financial assurances to the CPM and CDFW to guarantee that an adequate level of funding is available to implement the acquisitions and enhancement	proposed compensation lands acquisition within 18 months of the start of project ground-disturbing activities.			

CDFW to guarantee that an adequate level of funding is available to implement the acquisitions and enhancement

Design Feature Verification

Biological Resources (cont.)

of state waters as described in this Condition. These funds shall be used solely for implementation of the measures associated with the project. Financial assurance can be provided to the CPM and CDFW in the form of an irrevocable letter of credit, a pledged savings account or Security prior to initiating ground-disturbing project activities. Prior to submittal to the CPM, the Security shall be approved by the CPM, in consultation with BLM, CDFW and the USFWS, to ensure funding. The final amount due will be determined by and updated appraisal and a PAR analysis conducted pursuant to **BIO-12**.

- 3. Preparation of Management Plan: The project owner shall submit to the CPM and CDFW a draft Management Plan that reflects site-specific enhancement measures for the drainages on the acquired compensation lands. The objective of the Management Plan shall be to enhance the wildlife value of the drainages, and may include enhancement actions such as weed control, fencing to exclude livestock, or erosion control.
- 4. Code of Regulations: The project owner shall provide a copy of this Condition (Condition of Certification BIO-22) from the Energy Commission Decision to all contractors, subcontractors, and the project owner's project supervisors. Copies shall be readily available at work sites at all times during periods of active work and must be presented to any CDFW personnel upon demand. The CPM reserves the right to issue a stop work order or allow CDFW to issue a stop work order after giving notice to the project owner, the CPM, if the CPM in consultation with CDFW, determines that the project owner has breached any of the terms or Conditions or for other reasons, including but not limited to the following:
 - a. The information provided by the project owner regarding streambed alteration is incomplete or inaccurate;
 - b. New information becomes available that was not known to it in preparing the terms and Conditions; or
 - c. The project or project activities as described in the Staff Assessment have changed.
- 5. Best Management Practices: The project owner shall also comply with the following Conditions to protect drainages near the Project Disturbance Area:
 - a. The project owner shall minimize road building, construction activities and vegetation clearing within ephemeral drainages to the extent feasible.
 - b. The project owner shall not allow water containing mud, silt, or other pollutants from grading, aggregate washing, or other activities to enter ephemeral drainages or be placed in locations that may be subjected to high storm flows.
 - c. The project owner shall comply with all litter and pollution laws. All contractors, subcontractors, and employees shall also obey these laws, and it shall be the responsibility of the project owner to ensure compliance.
 - d. Spoil sites shall not be located at least 30 feet from the boundaries and drainages or in locations that may be subjected to high storm flows, where spoils might be washed back into drainages.
 - e. Raw cement/concrete or washings thereof, asphalt, paint or other coating material, oil or other petroleum products, or any other substances that could be hazardous to vegetation or wildlife resources, resulting from project-related activities, shall be prevented from contaminating the soil and/or entering waters of the state. These materials, placed within or where they may enter a drainage by the project owner or any party working under contract or with the permission of the project owner, shall be removed immediately.

The project owner, or an approved third party, shall provide BLM, the CPM, CDFW and USFWS with a management plan for the compensation lands and associated funds within 180 days of the land or easement purchase, as determined by the date on the title. The CPM shall review and approve the management plan, in consultation with CDFW.

Within 90 days after completion of project construction, the project owner shall provide to the CPM and CDFW an analysis with the final accounting of the amount of jurisdictional state waters disturbed during project construction.

The project owner shall provide written verification to BLM, the CPM, USFWS and CDFW that the compensation lands or conservation easements have been acquired and recorded in favor of the approved recipient no later than 18 months from adoption of the Final Energy Commission Decision for the Blythe Solar Power Project).

The project owner shall notify the CPM and CDFW, in writing, at least five days prior to initiation of project activities in jurisdictional state waters and at least five days prior to completion of project activities in jurisdictional areas. The project owner shall notify the CPM and CDFW of any change of conditions to the project, impacts to state waters, or the mitigation efforts. The notifying report shall be provided to the CPM and CDFW no later than seven days after the change of conditions is identified. As used here, change of condition refers to the process, procedures, and methods of operation of a project; the biological and physical characteristics of a project area; or the laws or regulations pertinent to the project as defined below. A copy of the notifying change of conditions report shall be included in the annual reports or until it is deemed unnecessary by the CPM and CDFW.

Design Feature	Verification
Biological Resources (cont.)	
f. No broken concrete, debris, soil, silt, sand, bark, slash, sawdust, rubbish, cement or concrete or washings thereof, oil or petroleum products or other organic or earthen material from any construction or associated activity of whatever nature shall be allowed to enter into, or placed where it may be washed by rainfall or runoff into, waters of the state.	
g. When operations are completed, any excess materials or debris shall be removed from the work area. No rubbish shall be deposited within 150 feet of the high water mark of any drainage.	
 No equipment maintenance shall occur within 150 feet of any ephemeral drainage where petroleum products or other pollutants from the equipment may enter these areas under any flow. 	
BIO-23: Decommissioning and Reclamation Plan. Upon project closure the project owner shall implement a final Decommissioning and Reclamation Plan. The Decommissioning and Reclamation Plan shall include a cost estimate for implementing the proposed decommissioning and reclamation activities, and shall be consistent with the guidelines in BLM's 43 CFR 3809.550 et seq.	No fewer than 30 days prior to the start of site mobilization and construction activities the project owner shall provide to the CPM (for review) and BLM's Authorized Officer (for review and approval) a draft Decommissioning and Reclamation Plan. The plan shall be finalized prior to the start of commercial operation and reviewed every five years thereafter and submitted to the CPM for review and to the BLM's Authorized Officer for approval. Modifications to the approved Decommissioning and Reclamation Plan shall be made only after approval from BLM's Authorized Officer. The project owner shall provide a copy of the approved Decommissioning and Reclamation Plan and any BLM approved revisions to the CPM.
BIO-24: Golden Eagle Inventory and Monitoring. The project owner shall implement the following measures to avoid or minimize project-related construction impacts to golden eagles.	No fewer than 30 days from completion of the golden eagle inventory the project owner shall submit a report to the CPM, CDFw, and USFWS documenting the results of the inventory.
 Annual Inventory. For each calendar year during which construction will occur and for up to two years after commercial operation begins an inventory shall be conducted to determine if golden eagle territories occur within one mile of the project boundaries. Survey methods for the inventory shall be as described in the USFWS Land Based Wind Energy Guidelines (2011b) or more current guidance from the USFWS or CPM. 	If an occupied nest is detected within one mile of the project boundary during the inventory the project owner shall contact staff at the USFWS Carlsbad Office and CDFw within one working day of detection of the nest for interim
 Inventory Data: Data collected during the inventory shall include at least the following: territory status (unknown, vacant, occupied, breeding successful, breeding unsuccessful); nest location, nest elevation; age class of golden eagles observed; nesting chronology; number of young at each visit; digital photographs; and substrate upon which nest is placed. 	guidance on monitoring and nest protection. The project owner shall provide the CPM, CDFW, and USFWS with the final version of the Golden Eagle Monitoring and Management Plan within 30 days after detection of the nest. This final Plan shall have been reviewed and approved by the CPM in consultation with USFWS and CDFW.
3. <i>Monitoring and Adaptive Management Plan:</i> If an occupied nest ⁹ is detected within one mile of the project boundaries, the project owner shall prepare and implement a Golden Eagle Monitoring and Management Plan for the duration of construction to ensure that project construction activities do not result in injury or disturbance to golden eagles. The monitoring methods shall be consistent with those described in the USFWS Land Based Wind Energy Guidelines (2011b) or more current guidance from the USFWS or CPM. The Monitoring and Management Plan shall be prepared in consultation with the USFWS. Triggers for adaptive management shall include any	
9 An occupied nest is one used for breeding by a pair of golden eagles in the current year. Presence of an adult, eggs, or young, fres occupancy, Additionally, all breeding sites within a breeding territory are deemed occupied while raptors are demonstrating pair bonding.	hly molted feathers or plucked down, or current years' mutes (whitewash) also indicate site

An occupied nest is one used for breeding by a pair of golden eagles in the current year. Presence of an adult, eggs, or young, freshly molted feathers or plucked down, or current years' mutes (whitewash) also indicate site occupancy. Additionally, all breeding sites within a breeding territory are deemed occupied while raptors are demonstrating pair bonding activities and developing an affinity to a given area. If this culminates in an individual nest being selected for use by a breeding pair, then the other nests in the nesting territory will no longer be considered occupied for the current breeding season. A nest site is considered occupied throughout the periods of initial courtship and pair - bonding, egg laying, incubation, brooding, fledging, and post - fledging dependency of the young.

cont.

De	esign Feature	Verification	
Bi	ological Resources (cont.)		
	evidence of project-related disturbance to nesting golden eagles, including but not limited to: agitation behavior (displacement, avoidance, and defense); increased vigilance behavior at nest sites; changes in foraging and feeding behavior, or nest site abandonment. The Monitoring and Management Plan shall include a description of adaptive management actions, which shall include, but not be limited to, cessation of construction activities that are deemed by the CPM to be the source of golden eagle disturbance.		
an the ne bir po	O-25: Evaporation Pond Netting and Monitoring. The project owner shall cover the evaporation ponds prior to y discharge with mesh netting designed to exclude birds and other wildlife from drinking or landing on the water of a ponds. Netting mesh sizes approval shall be determined by the CPM in consultation with CDFW and USFWS. The tted ponds shall be monitored regularly to verify that the netting remains intact, is fulfilling its function in excluding ds and other wildlife from the ponds, and does not pose an entanglement threat to birds and other wildlife. The nds shall include a visual deterrent in addition to the netting, and the pond shall be designed such that the netting all never contact the water. Monitoring of the evaporation ponds shall include the following:	No less than 30 days prior to operation of the evaporation ponds the project owner shall provide to the CPM as-built drawings and photographs of the ponds indicating that the bird exclusion netting has been installed. For the first year of operation the Designated Biologist shall submit quarterly reports to the CPM, CDFW, and USFWS describing the dates, durations and results of site visits conducted at the evaporation ponds. Thereafter the Designated Biologist shall submit annual monitoring reports with this information. The quarterly and	
1.	Monthly Monitoring. The Designated Biologist or Biological Monitor shall regularly survey the ponds at least once per month starting with the first month of operation of the evaporation ponds. The purpose of the surveys shall be to determine if the netted ponds are effective in excluding birds, if the nets pose an entrapment hazard to birds and wildlife, and to assess the structural integrity of the nets. The monthly surveys shall be conducted in one day for a minimum of two hours following sunrise (i.e., dawn), a minimum of one hour mid-day (i.e., 1100 to 1300), and a minimum of two hours preceding sunset (i.e., dusk) in order to provide an accurate assessment of bird and wildlife use of the ponds during all seasons. Surveyors shall be experienced with bird identification and survey techniques. Operations staff at the project site shall also report finding any dead birds or other wildlife at the evaporation ponds to the Designated Biologist within one day of the detection of the carcass. The Designated Biologists shall report any bird or other wildlife deaths or entanglements within two days of the discovery to the CPM, CDFW, and USFWS.	annual reports shall fully describe any bird or wildlife death or entanglements detected during the site visits or at any other time, and shall describe actions taken to remedy these problems.	9-1 cont
2.	Dead or Entangled Birds. If dead or entangled birds are detected, the Designated Biologist shall take immediate action to correct the source of mortality or entanglement. The Designated Biologist shall make immediate efforts to contact and consult the CPM, CDFW, and USFWS by phone and electronic communications prior to taking remedial action upon detection of the problem, but the inability to reach these parties shall not delay taking action that would, in the judgment of the Designated Biologist, prevent further mortality of birds or other wildlife at the evaporation ponds.		
3.	Quarterly Monitoring. If after 12 consecutive monthly site visits no bird or wildlife deaths or entanglements are detected at the evaporation ponds by or reported to the Designated Biologist, monitoring can be reduced to quarterly visits.		
4.	Biannual Monitoring. If after 12 consecutive quarterly site visits no bird or wildlife deaths or entanglements are detected by or reported to the Designated Biologist and with approval from the CPM, USFWS and CDFW, future surveys may be reduced to two surveys per year, during the spring nesting season and during fall migration. If approved by the CPM, USFWS and CDFW, monitoring outside the nesting season may be conducted by the Environmental Compliance Manager.		
5.	Modification of Monitoring Program. Without respect to the above requirements the project owner, CDFW or USFWS may submit to the CPM a request for modifications to the evaporation pond monitoring program based on information acquired during monitoring, and may also suggest adaptive management measures to remedy any problems that are detected during monitoring or modifications if bird impacts are not observed. Modifications to the		

Design Feature	Verification		
Biological Resources (cont.)			
evaporation pond monitoring described above and implementation of adaptive management measures shall be made only after approval from the CPM, in consultation with USFWS and CDFW.			
In addition, the project owner shall prepare and implement measures that will prevent Couch's spadefoot toads from using the evaporative basins (see Condition of Certification BIO-26)			
BIO-26: Couch's Spadefoot Toad Impact Avoidance and Minimization Measures. The project owner shall prepare and implement a Couch's Spadefoot Toad Protection and Mitigation Plan (Protection and Mitigation Plan) to avoid, minimize or mitigate impacts to Couch's spadefoot toads and their breeding habitat during construction and operation of the project. The Protection and Mitigation Plan shall be approved by the CPM in consultation with CDFW, and shall be incorporated into the project's BRMIMP and implemented. It is expected that, as currently proposed, the project would impact three potential breeding ponds.	No less than 30 days prior to any project-related ground disturbance, the project owner shall submit to the CPM and CDFW, a final Protection and Mitigation Plan. The Protection and Mitigation Plan shall address on-site protection and mitigation measures to be implemented during construction. Modifications to the Protection and Mitigation Plan shall be made only after approval from the CPM, in consultation with CDFW.		
The Protection and Mitigation Plan shall address methods to achieve this avoidance and minimization, and shall include avoidance, minimization, and mitigation measures that would be required if additional habitat or Couch's spadefoot toad are found during habitat surveys. The Protection and Mitigation Plan shall include, at a minimum:	If the Protection and Mitigation Plan includes creation of ponds, the number and acreage of created ponds shall be described in the plan. No less than 90 days prior to operation of project the project owner shall provide to the		
1. Habitat Survey Results:	CPM as-built drawings and photographs of the created ponds and maps showing the size and location of the ponds in relation to project features. On		
 Survey methodology that focuses on areas that are susceptible to ponding (such as areas that are disturbed and/or artificially compacted); 	January 31st of every year following initiation of operation of the project, the project owner shall submit reports to the CPM documenting the capacity of the created ponds to hold water for at least nine days during the spadefoot toad		
 Survey results, including a detailed discussion of potential breeding sites, and a description of areas determined not to include breeding habitat; and 	breeding season. If ponds fail to hold water as described above the project owner shall implement remedial actions. The annual reporting may be		
 Figures showing the areas surveyed and the location of potential breeding habitat in relation to proposed project features. 	terminated upon satisfactory demonstration of this performance standard, and with approval of the CPM.		
2. Impacts Assessment from:	If mitigation land is purchased as an alternative to pond creation, the project owner shall provide the CPM and CDFW with an approved form of Security		
ia. Habitat disturbance from construction;	and the calculation of such security in accordance with this Condition of Certification and BIO-12 no later than 30 days prior to beginning project		
<u>iib</u> . Noise from construction, operations, and potential ORV traffic;	ground-disturbing activities. Actual Security shall be provided no later than		
₩ <u>c</u> . Increased access for vehicles from road construction or improvements;	seven days prior to the beginning of project ground-disturbing activities. If Security is provided, the project owner, or an approved third party, shall		
ivd. Changes in breeding habitat due to changes in flow levels and flow patterns to breeding ponds;	complete and provide written verification of the proposed compensation lands acquisition within 18 months of the start of project ground-disturbing activities.		
ye. Increased traffic from construction and operations;	No less than 90 days prior to acquisition of the property, the project owner		
vif. Risk of exposure to elevated selenium and salinity levels in evaporative ponds; and	shall submit a formal acquisition proposal to the CPM, CDFW and USFWS		
viig. Increased risk of predation.	describing the parcels intended for purchase.		
3. Avoidance and Minimization Measures:	The project owner, or an approved third party, shall provide the CPM, CDFW and USFWS with a management plan for the compensation lands and		
 Description of measures that would be implemented to avoid impacts to potential breeding ponds, such as design strategies; protective fencing or other barriers, worker's education, minimizing construction traffic within the vicinity of breeding ponds, and biological monitoring; 	associated funds within 180 days of the land or easement purchase, as determined by the date on the title. The CPM shall review and approve the management plan, in consultation with CDFW.		

Design Featu	re	Verification
Biological Res	sources (cont.)	
	nation of a Management Area around breeding ponds that includes an appropriate upland buffer, and a ption of measures used to minimize impacts within this buffer; and	The project owner shall provide written verification to the CPM, and CDFW that the compensation lands or conservation easements have been acquired
c. Design	n and operation measures that will bar individuals from entering evaporative ponds.	and recorded in favor of the approved recipient no later than 18 months from the start of ground-disturbing activities.
4. Mitigation	n:	
Protection	plete avoidance of the ponds or other breeding sites identified during surveys is not possible, the tion and Mitigation Plan shall include plans to create additional breeding habitats (ephemeral pond) at equal in area to the acreage of ponds being impacted. Alternatively, the project owner may purchase tion land that has the potential for ponding that is equal to or greater than the ponds identified as ital Toad breeding ponds within the Project Disturbance Area.	
spade this pe to ach	ds are to be created, the created ponds shall be capable of holding water for at least nine days during the foot toad breeding season. The created ponds shall be monitored and managed to ensure fulfillment of erformance standard by site visits at the pond following summer rainfall events. If the created ponds fail ieve this standard, remedial action shall be implemented (for example, by compacting the soil in the to increase water-holding capacity).	
	pensation lands are acquired, the project owner shall provide funding for the acquisition in fee title or in nent, initial habitat improvements and long-term maintenance and management of the compensation	
a <u>5</u> . Criteria fo	or Mitigation Lands: If the project owner chooses to mitigate in whole or in part by purchasing habitat:	
	e project owner shall purchase habitats in fee title or easement within the known range of the Couch's padefoot toad. The habitat shall have similar characteristics to those impacted on site including:	
1.	artificial or natural depressions should be deep enough to have the potential to support the Couch's spade-foot toad;	
2.	depressions should have potential to pond water for nine days;	
3.	adjacent uplands should have potential to provide refugia and foraging habitat; and	
4.	other characteristics that a trained biologist would employ in designating potential habitat for the species.	
ot	ne above criteria are met, these habitats may overlap on other lands preserved by the project owner for her mitigation (e.g., desert tortoise habitat within Northern and Eastern Colorado Desert Coordinated anagement) and shall:	
1.	Provide quality habitat for Couch's spadefoot toad, that has the capacity to regenerate naturally when disturbances are removed;	
2.	Not have a history of intensive recreational use or other disturbance that might make habitat recovery and restoration infeasible;	
3.	Not be characterized by high densities of invasive species, either on or immediately adjacent to the parcels under consideration, that might jeopardize habitat recovery and restoration;	
4.	Not contain hazardous wastes that cannot be removed to the extent the site is suitable for habitat;	

	Design Feature	Verification	
٠	Biological Resources (cont.)		
•	5. Not be subject to property constraints (i.e. mineral leases, cultural resources); and		
	6. Be on land for which long-term management is feasible.		
-	6b. Security for Implementation of Mitigation: The project owner shall provide financial assurances to the CPM to guarantee that an adequate level of funding is available to implement the acquisitions and enhancement of Couch's spadefoot toad habitat as described in this Condition. These funds shall be used solely for implementation of the measures associated with the project. Financial assurance can be provided to the CPM and according to the measures outlined in BIO-12, and within the time period specified for this assurance (see the verification section at the end of this Condition). The final amount due will be determined by an updated appraisal and a PAR analysis conducted as described in BIO-12.		
-	BIO-27: In-Lieu Fee Mitigation Option. The project owner may choose to satisfy its mitigation obligations by paying an in lieu fee instead of acquiring compensation lands, pursuant to Fish and Game code sections 2069 and 2099. Alternately, the CPM, in conjunction with the BLM, CDFW, and USFWS, may approve the project owner's use of another mitigation program or any other applicable in-lieu fee provision, teprovided that the extent the Project's in-lieu fee provision proposal or mitigation program is found by the Commission CPM to mitigate the impacts identified herein. If the in-lieu fee proposal or mitigation program is found by the Commission-CPM, in coordination with the BLM, CDFW, and USFWS to be in compliance, and the project owner Project Owner chooses to satisfy its mitigation obligations through the in-lieu fee or mitigation program, the project owner Project Owner shall provide proof of the in-lieu fee payment to the CPM prior to site mobilization and construction related ground disturbance.	If electing to use this provision, the project owner shall notify the Commission that it would like a determination that the project's in-lieu fee proposal or mitigation program mitigate for the impacts identified herein. Prior to site mobilization and construction related ground disturbance the Project Owner shall provide proof of the in lieu fee payment to the CPM.	9-1 cont.
	BIO-28: Project Construction Phasing Plan. The project owner shall provide compensatory mitigation for the total Project Disturbance Area and may provide such mitigation in four phases as depicted in Figure 2-3 (Project Phasing) in Revised Petition for Amendment dated April 2013, "Project Disturbance Area" encompasses all areas to be temporarily and permanently disturbed by the project including all linear and ancillary facilities, as well as undeveloped areas	The project owner shall not disturb any area outside of the area that has been approved for that phase of construction and for the previously approved phases of construction.	
	inside the Project's boundaries that would no longer provide viable long-term habitat.	No less than 30 days prior to the start of desert tortoise clearance surveys for each phase, the project owner shall submit a description of the proposed	
	Project construction will occur in phases that generally follow development of the solar units,	construction activities for that phase to CDFW, USFWS and BLM for review and to the CPM for review and approval. The description for each phase shall	
	 1.—Phase 1: Includes Unit 1 and the linear corridor from where the gen-tie leaves Unit 1 south to the Colorado River Substation, and the distribution line 	include the proposed construction schedule, a figure depicting the locations of proposed construction and amount of acres of each habitat type to be	
	Phase 2: Includes Unit 2	disturbed.	
	3. Phase 3: Includes Unit 3	No less than 30 days prior to beginning Project ground-disturbing activities for each phase, the project owner shall provide the form of Security in	
	 4. —Phase 4: Includes Unit 4 and the linear corridor from where the gen-tie leaves Unit 1 to the northern boundary of solar plant site. This portion of the linear corridor would not need to be constructed/disturbed until Unit 4 is constructed. 	accordance with this Condition of Certification in the amounts described in BIO-28 Table 1. No later than 7 days prior to beginning Project ground-disturbing activities for each phase, the project owner shall provide written	
	These phases will generally include installation of fencing, clearing, grubbing and grading, and development of common facilities first, followed by the remaining power block units. All construction activities for the non-linear features during these subsequent phases will occur within desert tortoise exclusionary fenced areas that have been cleared in accordance with USFWS protocols.	verification of the actual Security. The project owner, or an approved third party, shall complete and provide written verification of the proposed compensation lands acquisition within 18 months of the start of project ground-disturbing activities for each phase.	
_	The estimated disturbance area for each project Phase and resource type is provided in BIO-28 Table 1 below. This table shall be refined prior to the start of each construction phase with the disturbance area adjusted to reflect the final project footprint for each phase. Prior to initiating each phase of construction the project owner shall submit the actual construction schedule, a figure depicting the locations of proposed construction and amount of acres to be disturbed.		

Comment Letter 9

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature Verification

Biological Resources (cont.)

Mitigation acres are calculated based on the compensation requirements for each resource type as described in the above Conditions of Certification – BIO-12 (Desert Tortoise), BIO-20 (Mojave Fringe-toed Lizard), BIO-18 (Western Burrowing Owl), and BIO-22 (State Waters). Compensatory mitigation for each phase shall be implemented according to the timing required by each condition.

BIO-28 Table 1. Impacts and Mitigation Required For Each Phase of The Project

	Desert Tortoise		MFTL		Desert Tortoise MFTL		WE	80
Phase	Impact (acres)	Mitigation (acres)	Impact (acres)	Mitigation (acres)	Impact (individuals/ pairs)	Mitigation (acres)		
Phase 1	1,074	1,074	25	76	2	39		
Phase 2	942	942	0	0	0	0		
Phase 3	1,051	1,051	0	0	0	0		
Phase 4	908	908	0	0	0	0		
Total	3,975	3,975	25	76	2	39		

		t Dry Wash oodland	Vegetated Ephemeral Swales and Unvegetated Ephemeral Dry Wash	
Phase	Impact (acres)	Mitigation (acres)	Impact (acres)	Mitigation (acres)
Phase 1	2	6	91	137
Phase 2	5	15	59	86
Phase 3	0	0	5	8
Phase 4	15	45	77	115
Total	22	66	232	346

Design Feature	Verification
Cultural Resources	
CUL-1: Prehistoric Trails Network Cultural Landscape (PTNCL) Documentation and Possible NRHP Nomination. The project owner shall contribute to a special fund set up by the Energy Commission and/or BLM to finance the completion of the PTNCL Documentation and Possible NRHP Nomination program presented in the Blythe Solar Power Plant (BSPP) Revised Staff Assessment RSA).	No later than 10 days after receiving notice of the successful transfer of funds for any installment to the Energy Commission's and/or BLM's special PTNCL fund, the project owner shall submit a copy of the notice to the Energy Commission's Compliance Project Manager (CPM).
The amount of the contribution shall be \$35 per acre that the project encloses or otherwise disturbs. Any additional contingency contribution is not to exceed an amount totaling 20 percent of the original contribution. The contribution to the special fund may be made in installments at the approval of the CPM, with the first installment to constitute one-third of the total original contribution amount.	
If a project is not certified, or if a project owner does not build the project, or, if for some other reason deemed acceptable by the CPM, a project owner does not participate in funding the PTNCL documentation and possible NRHP nomination program, the other project owner(s) may consult with the CPM to adjust the scale of the PTNCL documentation and possible NRHP nomination program research activities to match available funding. A project owner that funds the PTNCL documentation and possible NRHP nomination program, and then withdraws, will be able to reclaim their monetary contribution, to be refunded on a prorated basis.	
CUL-2: Desert Training Center California-Arizona Maneuver Area Cultural Landscape (DTCCL) Documentation and Possible NRHP Nomination. The project owner shall contribute to a special fund set up by the Energy Commission and/or BLM to finance the completion of the Documentation and Possible NRHP Nomination program presented in the BSPP RSA.	No later than 10 days after receiving notice of the successful transfer of funds for any installment to the Energy Commission's and/or BLM's special DTCCL fund, the project owner shall submit a copy of the notice to the CPM.
The amount of the contribution shall be \$25 per acre that the project encloses or otherwise disturbs. Any additional contingency contribution is not to exceed an amount totaling 20 percent of the original contribution. The contribution to the special fund may be made in installments at the approval of the CPM, with the first installment to constitute one-third of the total original contribution amount.	
If a project is not certified, or if a project owner does not build the project, or, if for some other reason deemed acceptable by the CPM, a project owner does not participate in funding the DTCCL documentation and possible NRHP nomination program, the other project owner(s) may consult with the CPM to adjust the scale of the DTCCL documentation and possible NRHP nomination program research activities to match available funding. A project owner that funds the DTCCL documentation and possible NRHP nomination program, and then withdraws, will be able to reclaim their monetary contribution, to be refunded on a prorated basis.	
CUL-3: Cultural Resources Personnel. Prior to the start of ground disturbance (includes "preconstruction site mobilization", "ground disturbance," and "construction grading, boring, and trenching," as defined in the General Conditions for this project), the project owner shall obtain the services of a Cultural Resources Specialist (CRS), one or more alternate CRSs, if alternates are needed, and the two technical specialists identified below in this Condition.	Preferably at least 120 days, but in any event no less than 75 days prior to the start of ground disturbance, the project owner shall submit the resumes for the CRS, the alternate CRS(s) if desired, the PPA, and the PHA to the CPM for review and approval.
The CRS shall manage all cultural resources mitigation, monitoring, curation, and reporting activities in accordance with the Conditions of Certification (Conditions). The CRS shall have a primarily administrative and coordinative role for the BSPP. The project owner shall ensure that the CRS implements the cultural resources conditions, providing for data recovery from known historical resources, and shall ensure that the CRS makes recommendations regarding the eligibility for listing in the California Register of Historical Resources (CRHR) of any cultural resources that are newly discovered or that may be impacted in an unanticipated manner. The CRS may obtain the services of field crew members and cultural resources monitors (CRMs), if needed, to assist in mitigation, monitoring, and curation activities. No ground disturbance shall occur prior to CPM approval of the CRS and alternates, unless such activities are	At least 65 days prior to the start of data recovery on known archaeological sites, the project owner shall confirm in writing to the CPM that the approved CRS, the PPA, and the PHA will be available for on-site work and are prepared to implement the cultural resources Conditions CUL-6 through CUL-11. Rationale: Proposed schedule change is in accordance with the project timeline.

Design Feature Verification

Cultural Resources (cont.)

specifically approved by the CPM. Approval of a CRS may be denied or revoked for reasons including but not limited to noncompliance on this or other Energy Commission projects.

Cultural resources specialist. The resumes for the CRS and alternate(s) shall include information demonstrating to the satisfaction of the CPM that their training and backgrounds conform to the U.S. Secretary of Interior's Professional Qualifications Standards, as published in Title 36, Code of Federal Regulations, part 61. In addition, the CRS shall have the following qualifications:

- 1. A background in anthropology and prehistoric archaeology;
- At least 10 years of archaeological resource mitigation and field experience, with at least three of those years in California; and
- At least three years of experience in a decision-making capacity on cultural resources projects, with at least one of those years in California, and the appropriate training and experience to knowledgably make recommendations regarding the significance of cultural resources.

Required Cultural Resources Technical Specialists. The project owner shall ensure that the CRS obtains the services of a qualified prehistoric archaeologist to conduct the research specified in CUL-6 and CUL-7. The Project Prehistoric Archaeologist's (PPA) training and background must meet the U.S. Secretary of the Interior's Professional Qualifications Standards for prehistoric archaeology, as published in Title 36, Code of Federal Regulations, part 61, and the resume of the PPA must demonstrate familiarity with similar artifacts and environmental modifications (deliberate and incidental) to those associated with the prehistoric and protohistoric use of the Palo Verde Mesa. The PPA must meet OSHA standards as a "Competent Person" in trench safety.

The project owner shall ensure that the CRS obtains the services of a qualified historical archaeologist to conduct the research specified in **CUL-8** through **CUL-11**. The Project Historical Archaeologist's (PHA) training and background must meet the U.S. Secretary of Interior's Professional Qualifications Standards for historical archaeology, as published in Title 36, Code of Federal Regulations, part 61.

The resumes of the CRS, alternate CRS, the PPA, and the PHA shall include the names and telephone numbers of contacts familiar with the work of these persons on projects referenced in the resumes and demonstrate to the satisfaction of the CPM that these persons have the appropriate training and experience to undertake the required research. The project owner may name and hire the CRS, alternate CRS, the PPA, and the PHA prior to certification.

Optional specialist backhoe operator. The project owner shall ensure that the CRS obtains the services of a specialist backhoe operator to conduct the activities specified in **CUL-6**, if needed. This backhoe operator shall have a resume that demonstrates previous experience using a backhoe in coordination with an archaeologist. In addition, the operator shall use a machine with a "stripping bucket" that is sensitive enough to remove even and consistent layers of sediment 5 centimeters thick.

Field crew members and cultural resources monitors. CRMs and field crew members shall have the following qualifications:

- A B.S. or B.A. degree in anthropology, archaeology, historical archaeology, or a related field, and one year experience monitoring in California; or
- 2. An A.S. or A.A. degree in anthropology, archaeology, historical archaeology, or a related field, and four years experience monitoring in California; or

At least 10 days prior to a termination or release of the CRS, or within 10 days after the resignation of a CRS, the project owner shall submit the resume of the proposed new CRS to the CPM for review and approval. At the same time, the project owner shall also provide to the proposed new CRS the AFC and all cultural resources documents, field notes, photographs, and other cultural resources materials generated by the project. If no alternate CRS is available to assume the duties of the CRS, a monitor may serve in place of a CRS so that ground disturbance may continue up to a maximum of three days without a CRS. If cultural resources are discovered then ground disturbance will

remain halted until there is a CRS or alternate CRS to make a

recommendation regarding significance.

At least 20 days prior to data recovery on known archaeological sites, the CRS shall provide a letter naming anticipated field crew members for the project and attesting that the identified field crew members meet the minimum qualifications required by this Condition.

At least 20 days prior to ground disturbance, the CRS shall provide a letter naming anticipated CRMs for the project and attesting that the identified CRMs meet the minimum qualifications for cultural resources monitoring required by this Condition.

At least five days prior to additional CRMs beginning on-site duties during the project, the CRS shall provide letters to the CPM identifying the new CRMs and attesting to their qualifications.

Design Feature Verification Cultural Resources (cont.) 3. Enrollment in upper division classes pursuing a degree in the fields of anthropology, archaeology, historical archaeology, or a related field, and two years of monitoring experience in California. CUL-4: Project Documents for Cultural Resources Personnel. Prior to the start of ground disturbance, the project Preferably at least 115 days, but in any event no less than 60 days prior to the owner shall provide the CRS, the PPA, and the PHA with copies of the AFC, data responses, confidential cultural start of ground disturbance, the project owner shall provide the AFC, data resources documents, the Revised Staff Assessment (RSA), and the RSA Supplement/Errata, if any, and the 2013 responses, confidential cultural resources documents, the Revised Staff Project Amendment SA for the project. The project owner shall also provide the CRS, the PPA, the PHA, and the CPM Assessment (RSA), and RSA Supplement/Errata to the CRS, if needed, and with maps and drawings showing the footprints of the power plant, all linear facility routes, all access roads, and all lay to the PPA, and the PHA. The project owner shall also provide the subject down areas. Maps shall include the appropriate USGS quadrangles and maps at an appropriate scale (e.g., 1:2400 or maps and drawings to the CRS, PPA, PHA, and CPM. Staff, in consultation 1" = 200') for plotting cultural features or materials. If the CRS requests enlargements or strip maps for linear facility with the CRS. PPA, and PHA, will review and approve maps and drawings routes, the project owner shall provide copies to the CRS and CPM. Staff shall review map submittals and, in suitable for cultural resources monitoring and data recovery activities. consultation with the CRS, approve those that are appropriate for use in cultural resources planning activities. No At least 15 days prior to the start of ground disturbance, if there are changes ground disturbance shall occur prior to CPM approval of maps and drawings, unless such activities are specifically to any project-related footprint, the project owner shall provide revised maps approved by the CPM. Release of cultural resources information will be pending BLM approval. and drawings for the changes to the CRS, PPA, PHA, and CPM. If construction of the project would proceed in phases, maps and drawings not previously provided shall be provided to At least 15 days prior to the start of each phase of a phased project, the the CRS, the PPA, the PHA, and the CPM prior to the start of each phase. Written notice identifying the proposed project owner shall submit the appropriate maps and drawings, if not schedule of each project phase shall be provided to the CRS and CPM. previously provided, to the CRS, PPA, PHA, and CPM. Weekly, until ground disturbance is completed, the project construction manager shall provide to the CRS and CPM a Weekly, during ground disturbance, a current schedule of anticipated project schedule of project activities for the following week, including the identification of area(s) where ground disturbance will activity shall be provided to the CRS and CPM by letter, e-mail, or fax. occur during that week. The project owner shall notify the CRS and the CPM of any changes to the scheduling of the construction phases. Within five days of changing the scheduling of phases of a phased project, the project owner shall provide written notice of the changes to the CRS and CPM. CUL-5: Cultural Resources Monitoring and Mitigation Plan. Prior to the start of ground disturbance, the project 1. Preferably, at least 90 days but in any event no less than 30 days prior to owner shall submit to the CPM for review and approval the draft and final versions of a Cultural Resources Monitoring the start of ground disturbance, the project owner shall submit the and Mitigation Plan (CRMMP), as prepared by or under the direction of the CRS, with the contributions of the PPA, and CRMMP to the CPM for review and approval. The CPM shall facilitate the PHA. The CPM shall facilitate review and comment by affected Indian tribes prior to approval. The CPM shall review and comment of the CRMMP with affected Native American tribes. provide each draft of the CRMMP to affiliated Native American tribal entities 10 for review and comment. Subsequent 2. At least 20 days prior to the start of ground disturbance, in a letter to the iterations of the draft CRMMP and the final CRMMP shall evidence consideration of comments received from said CPM, the project owner shall agree to pay curation fees for any materials tribal entities, where such comments have been received within 30 days for the initial draft and 7 days for each generated or collected as a result of the archaeological investigations subsequent draft. The authors' name(s) shall appear on the title page of the CRMMP. The CRMMP shall specify the (survey, testing, data recovery). impact mitigation protocols for all known cultural resources and identify general and specific measures to minimize potential impacts to all other cultural resources, including those discovered during construction. Implementation of the 3. At least 30 days prior to the initiation of ground disturbance, the project CRMMP shall be the responsibility of the CRS and the project owner. Copies of the CRMMP shall reside with the CRS, owner shall provide to the CPM a copy of a letter from a curation facility alternate CRS, the PPA, and the PHA, each CRM, and the project owner's on-site construction manager. No ground that meets the standards stated in the California State Historical disturbance shall occur prior to CPM approval of the CRMMP, unless such activities are specifically approved by the Resources Commission's Guidelines for the Curation of Archaeological CPM. Prior to certification, the project owner may have the CRS, alternate CRS, the PPA, and the PHA complete and Collections, stating the facility's willingness and ability to receive the submit to CEC for review the CRMMP, except for the portions to be contributed by the PTNCL and the DTCCL materials generated by BSPP cultural resources activities and requiring programs. curation. Any agreements concerning curation will be retained and available for audit for the life of the project.

Design Feature	Verification				
Cultural Resources (cont.)	Cultural Resources (cont.)				
The CRMMP shall include, but not be limited to, the elements and measures listed below.					
1. The following statement shall be included in the Introduction: "Any discussion, summary, or paraphrasing of the Conditions of Certification in this CRMMP is intended as general guidance and as an aid to the user in understanding the Conditions and their implementation. The Conditions, as written in the Commission Decision, shall supersede any summarization, description, or interpretation of the conditions in the CRMMP. The Cultural Resources Conditions of Certification from the Commission Decision are contained in Appendix A."					
2. The duties of the CRS shall be fully discussed, including coordination duties with respect to the completion of the Prehistoric Trails Network Cultural Landscape (PTNCL) documentation and possible NRHP nomination program and the Desert Training Center California-Arizona Maneuver Area Cultural Landscape (DTCCL) documentation and possible NRHP nomination program, and oversight/management duties with respect to site evaluation, data collection, monitoring, and reporting at both known prehistoric and historic-period archaeological sites and any CRHR-eligible (as determined by the CPM) prehistoric and historic-period archaeological sites discovered during construction.					
3. Explicitly takes into account the perspective of affiliated Native American tribal entities with respect to in-situ or onsite reburial, (unless otherwise prohibited) for the disposition of archaeological and ethnographic resources encountered as a result of the application review process and as a result of project construction and operation.		9-1			
4. A general research design shall be developed that:		cont.			
 a. Charts a timeline of all research activities, including those coordinated under the PTNCL and DTCCL documentation and possible NRHP nomination programs; 					
b. Recapitulates the existing paleoenvironmental, prehistoric, ethnohistoric, ethnographic, and historic contexts developed in the PTNCL and DTCCL historic context and adds to these the additional context of the non-military, historic-period occupation and use of the Palo Verde Mesa, to create a comprehensive historic context for the BSPP vicinity;					
c. Poses archaeological research questions and testable hypotheses specifically applicable to the archaeological resource types known for the Palo Verde Mesa, based on the research questions developed under the PTNCL and DTCCL research and on the archaeological and historical literature pertinent to the Palo Verde Mesa, and taking into account potential data constraints that may occur as the result of in-situ or onsite reburial of resources under subsection 3. above; and					
d. Clearly articulates why it is in the public interest to address the research questions that it poses.		1			
4 <u>5</u> . Protocols, reflecting the guidance provided in CUL-6 through CUL-11 shall be specified for the data recovery from known prehistoric and historic-period archaeological resource types.					
56. Artifact collection, retention/disposal, in-situ or onsite reburial (to the extent authorized by BLM), and curation policies shall be discussed, as related to the research questions formulated in the research design. These policies shall apply to cultural resources materials and documentation resulting from evaluation and data recovery at both known prehistoric and historic-period archaeological sites and any CRHR-eligible (as determined by the CPM) prehistoric and historic-period archaeological sites discovered during construction. A prescriptive treatment plan may be included in the CRMMP for limited data types.					
67. The implementation sequence and the estimated time frames needed to accomplish all project-related tasks during the ground-disturbance and post-ground-disturbance analysis phases of the project shall be specified.		/			

Design Feature	Ve	erification	
Cultural Resources (cont.)			
78. Person(s) expected to perform each of the tasks, their responsibilities, and the reporting relationships between project construction management and the mitigation and monitoring team shall be identified.			
89. The manner in which Native American observers or monitors will be included, in addition to their roles in the activities required under CUL-1 , the The procedures to be used to select them, and their roles and responsibilities shall be described.			
 Notification of Native American Tribes After a Discovery. The CRMMP shall identify which Native American Tribes will be notified of events triggering notification requirements; and will include manner, type and timing of the notification. 			
10. The CRMMP will also describe the steps and timing for addressing an unanticipated discovery.			
41.10. All impact-avoidance measures (such as flagging or fencing) to prohibit or otherwise restrict access to sensitive resource areas that are to be avoided during ground disturbance, construction, and/or operation shall be described. Any areas where these measures are to be implemented shall be identified. The description shall address how these measures would be implemented prior to the start of ground disturbance and how long they would be needed to protect the resources from project-related impacts.			
4211. The commitment to record on Department of Parks and Recreation (DPR) 523 forms, to map, and to photograph all encountered cultural resources over 50 years of age shall be stated. In addition, the commitment to curate all archaeological materials retained as a result of the archaeological investigations (survey, testing, data recovery), in accordance with the California State Historical Resources Commission's Guidelines for the Curation of Archaeological Collections, into a retrievable storage collection in a public repository or museum shall be stated.			9-1 conf
4312. The commitment of the project owner to pay all curation fees for artifacts recovered and for related documentation produced during cultural resources investigations conducted for the project shall be stated. The project owner shall identify a curation facility that could accept cultural resources materials resulting from BSPP cultural resources investigations.			
1413. The CRS shall attest to having access to equipment and supplies necessary for site mapping, photography, and recovery of all cultural resource materials (that cannot be treated prescriptively) from known CRHR-eligible archaeological sites and from CRHR-eligible sites that are encountered during ground disturbance.			
14. A section that clearly and concisely sets out the flows of authority and work products for CUL-16, the Construction Monitoring Program, and sets out explicit communication protocols to facilitate the condition's implementation and notification of affiliated tribal entities.			
15. A section that clearly and concisely sets out the flows of authority and work products for CUL-17, Authority to Halt Construction: Treatment of Discoveries, and sets out explicit communication protocols to facilitate the condition's implementation and notification of affiliated tribal entities.			
16. The contents, format, and review and approval process of the final Cultural Resource Report (CRR) shall be described.			
CUL-6: Prehistoric Quarries Archaeological District (PQAD) Data Recovery and District Nomination. Prior to the start of ground disturbance, the project owner shall ensure that the CRMMP includes a PQAD evaluation and data recovery plan, to identify buried additional potential contributors to the district by geophysical or mechanical survey, to investigate and establish the relationships among all potential contributors by formulating research questions	1.	At least 15 days prior to the start of BSPP construction-related ground disturbance in the linear facilities corridor impacting site CA-RIV-3419, the project owner shall notify the CPM that the field recordation of the impacted southwestern portion of the site has ensued.	
answerable with data from the contributors, conduct data recovery from a sample of the contributors, and write a report of investigations and possibly CRHR and NRHP nominations as well. The potential contributors include quarry sites	2.	At least 90 days prior to the onset of BSPP construction-related ground	\downarrow

	Design Feature	Verification
	CA-RIV-3419 and thermal cobble feature SMB-P-434. This site list may be revised only with the agreement of the CRS and the CPM. The CRMMP shall also include a detailed data recovery plan for an isolated potential thermal cobble features (not included in the PQAD) at multi-component site SMB-M-418.	disturbance in Unit 1 east of Historic Road SMB-H-601, the project owner shall ensure that the PPA completes the geophysical test and that the CRS and PPA consult with the CPM, via telephone, to arrive at an
	Cultural Resources (cont.)	

The project owner shall ensure that the CRS and the PPA assess the NRHP and CRHR eligibility of the PQAD district. Additionally, if the PQAD is found to be ineligible for both registers, the thermal cobble features' eligibility as a separate archaeological district consisting of a thermal cobble feature cluster must also be considered.

The evaluation and data recovery plan shall also specify in detail the location recordation equipment and methods to be used and describe any anticipated post-processing of the data. The project owner shall then ensure that the CRS, the PPA, the specialist backhoe operator, and archaeological team members implement the plan, with the permission of the BLM. The PQAD evaluation and data recovery plan shall provide, at a minimum, the details of each of the numbered elements below.

1. Research Design

Based on the prehistoric and ethnohistoric contexts developed for the PTNCL under the research program funded through **CUL-1**, Tasks C and D, and the archaeological and ethnohistoric literature pertinent to the Palo Verde Mesa, the research design shall reflect archaeological themes that relate to the identity and the lifeways of Native American groups on the Palo Verde Mesa in the prehistoric and historic periods. The research design shall:

- a. Verify from the geological literature the Pleistocene age of the pebble terraces;
- Formulate archaeological research questions and testable hypotheses specifically applicable to the individual
 contributors (for example, hypotheses regarding the function of the thermal cobble features— cooking? lithic
 heat treatment? or both?) and to the PQAD overall;
- c. Define data sets needed to answer the formulated research questions; and
- d. Develop explicit CRHR-eligibility and NRHP-eligibility assessment criteria, correlated with the research questions and specifically referencing the data sets required to answer them, for the PQAD and for the thermal cobble features as a separate potential archaeological district.

2. Program for Evaluation, Data Recovery, and Possible Nomination

The data recovery program shall:

- a. Explain how the data sets that are anticipated for the PQAD will contribute to knowledge of the prehistoric and historic-period Native American themes of the research design and answer particular research questions;
- b. Set out the purposes and methods of the several field phases of the PQAD evaluation and data recovery program (Geophysical Test, Geophysical Survey/Mechanical Survey, Evaluation and Data Recovery);
- c. Set out the purposes and methods of the concomitant material analyses; and
- d. Describe the required reports of investigations, the resource registrations (if appropriate), and the process of producing them.

3. PQAD Arbitrary Provisional Boundary Definition

The CRS, PPA, and CPM shall derive and agree upon, in consultation, the precise location of an arbitrary provisional PQAD boundary on the surface of the plant site and in the vicinity of the linear facilities corridor.

agreement on the reliability of the use of magnetometry to locate buried PQAD thermal cobble features and how to proceed with the subsurface survey. The approved survey shall be conducted. The project owner shall also submit, for the review and approval of the CPM, the precise geographic coordinates of the provisional boundary of the PQAD and a stratified random sample for a broader magnetometry survey of 10 percent of the PQAD within the project boundaries (maximum two acres) or a stratified random sample for a mechanical subsurface survey of 2.5 percent of the PQAD located inside the project's boundaries.

- 3. At least 60 days prior to the onset of BSPP construction-related ground disturbance in Unit 3 east of Historic Road SMB-H-601, the project owner shall ensure that the PPA completes the preliminary report on the formal inventory of the PQAD prepared by or under the direction of the CRS. The project owner shall ensure that the preliminary report is a concise document that provides descriptions of the schedule and methods of the inventory field effort, a preliminary tally of the numbers and, where feasible, the types of archaeological deposits that were found, a discussion of the potential range of error in that tally, and a map of the locations of the found archaeological deposits that has topographic contours and the project site landform designations as overlays. The results of the formal inventory, as set out in the preliminary report, shall be the basis for the refinement of the provisional district boundary.
- 4. At least 30 days prior to the start of BSPP construction-related ground disturbance in Unit 3 east of Historic Road SMB-H-601, the project owner shall notify the CPM that the CRS has initiated the data recovery phases of the data recovery program.
- At least 30 days prior to the start of ground disturbance within 30 meters of the site boundaries of the three isolated thermal cobble features, the project owner shall notify the CPM that the CRS has initiated data recovery on the three isolated thermal cobble features.
- 6. No longer than 90 days after the end of all construction-related ground disturbance, the project owner shall ensure that the CRS completes the preparation of the National Register of Historic Places and the California Register of Historical Resources nominations for the PQAD and submits the nominations to the State Historic Resources Commission for formal consideration.
- No longer than 90 days after the end of all construction-related ground disturbance, the project owner shall ensure that the CRS completes the professional paper and provides the CPM with three copies of the final product of that effort, and prepares, and submits for the approval of the

Design Feature Verification

Cultural Resources (cont.)

4. Evaluation and Data Recovery Methodology

a. Quarries:

The protocol for the quarry sites simultaneously recovers data from the parts of the quarry site, CA-RIV-3419, the project would impact and allows an assessment of the significance of the impacts of the project to the quarry site and an assessment of the validity of the PQAD concept.

- Conduct a 100 percent pedestrian survey of the parts of the quarry sites that the project activities would disturb:
- ii. Map and field-record finished tools, diagnostic artifacts, ceramics, artifact concentrations and features (and the material types of each) within the impacted portions of the quarry sites. Identify and quantify artifacts within a sample of no more than 1 percent of the impacted portions of the quarry sites using 2 by 2 meter surface units. Record any differential distribution of artifacts (with suggested explanations for the distribution), and assess the integrity of the site, providing evidence on which that opinion is based;
- iii Collect for dating and source analyses any obsidian artifacts:
- iv. With the approval of BLM, conduct a survey of a one percent sample of randomly selected 10 x 10- meter units on the unimpacted portions of the guarry sites;
- v. Gather the same data in the same way as for the impacted parts of the quarry sites;
- vi. Compare these data to those gathered in the project-impacted parts of the sites
- vii. With approval of BLM, conduct a sample survey of a zone 150 meters wide totaling one-half the length of the northwest boundary of CA-RIV-3419.
- viii. Draw conclusions from the collected data on whether the parts of the quarry sites that would be destroyed by the project contribute significantly to the CRHR- and NRHP eligibility of the sites;
- ix. Draw conclusions from the collected data, if possible, on whether the merging of the quarries and the lithic scatter in a district is valid.
- x. Draw conclusions from the collected data, if possible, on whether the merging of the quarries and the thermal cobble features in a district is valid.

b. Thermal Cobble Features

The protocol for the thermal cobble features shall include Phase I identification of possible additional subsurface contributors and compressed Phase II-Phase III evaluation and data recovery from a sample of intact sites or from all of the surface sites, whether intact or not. Phase I is geophysical and/or mechanical testing to determine the horizontal and vertical extent of the distribution of the thermal cobble features, to identify any buried intact examples of thermal cobble features out 100 meters, within the area subject to project impacts, from all surface examples, and to determine if morphological differences are present among the thermal cobble features.

Phase II-Phase III (evaluation and data recovery) would reflect judgment that features only present on the surface would be register ineligible and the existing recordation, updated to reflect the test excavation, and would be adequate data recovery. Features with subsurface deposits would be register eligible, and data recovery would ensue.

- CPM, a public outreach product. Upon the CPM's approval of the latter product, the project owner shall ensure, as appropriate, the product's installation, implementation, or display.
- 8. No longer than 90 days after the end of all construction-related ground disturbance, the project owner shall ensure that the CRS completes the requisite material analyses and prepares and submits, for the approval of the CPM, the final cultural resources report for the Blythe cultural resources data recovery and monitoring activities. The final report shall provide descriptions of the schedule and methods of the data recovery effort, technical descriptions of excavated archaeological features and buried land surfaces that present the highest resolution of technical data that can be derived from the data recovery field notes, plan and, as appropriate, profile drawings and photographs of excavated archaeological features and buried land surfaces, and technical descriptions and appropriate graphics of the stratigraphic contexts of excavated archaeological features and buried land surfaces.

_	Design Feature	Verification	
	Cultural Resources (cont.)		
_	cGeophysical Test for Subsurface PQAD Contributing Thermal Cobble Features:		
	 Test, in a one-acre parcel within 30 meters of known thermal cobble features, the efficacy of the use of magnetometry to locate buried examples of thermal cobble features; 		
	 Ground-truth by hand or mechanical excavation a minimum 25 percent sample (but no more than five individual anomalies) of the anomalies identified in the test survey; 		
	iii. Keep field notes and the forms for the survey areas sufficient to completely document the geophysical test;		
	 iv. Inform the CPM of the results of the magnetometry survey and groundtruthing and consult on the efficacy of continuing this survey method; 		
	d. Geophysical Survey for Subsurface PQAD Contributing Thermal Cobble Features: If the CRS and CPM agree, after consultation, that the geophysical test demonstrates that the use of magnetometry appears to be reasonably effective in locating buried thermal cobble features, the project owner shall ensure that the PPA proceeds to a broader magnetometry survey of a sample of the area within the PQAD provisional district boundary. The PPA shall:		
	 Develop a single stratified random sample for the PQAD that would result in a magnetometry survey of a minimum of 10 percent (a maximum of two acres) of the total district area on the plant site; 		9-1
	 Use criteria to derive the sample that the CRS, the PPA, and the CPM shall agree upon and that reflect the spatial variability in the physical material character and in the chronology of the PQAD, as such variability is presently known from the field investigations; 		cont
	iii. Ground-truth by hand or mechanical excavation the lesser of 10 percent or 10 individual anomalies of those identified in the test survey;		
	iv. Inform the CPM of the results of the survey;		
	 Keep field notes and the forms for the survey are sufficient to completely document the geophysical survey; 		
	e. Mechanical Survey for Subsurface PQAD Contributing Thermal Cobble Features: If the CRS and CPM agree, after consultation, that the geophysical test demonstrates that the use of magnetometry appears to be ineffective in locating buried thermal cobble features, the project owner shall ensure that the PPA submits, for CPM review and approval, the CRS's and PPA's plan and methods for a mechanical subsurface survey of the PQAD, using construction equipment, such as a road grader or a backhoe that can work in 5-centimeter lifts. The plan and methods shall include:		
	i. Use of transects, the proposed width and length of which the CPM would approve		
	 Removal of thin (no thicker than approximately 5 centimeters) layers to carefully expose target archaeological deposits 		
	iii. Survey of a minimum of 2.5 percent of the total PQAD area on the plant site;		
	 iv. Use criteria to derive the sample that the CRS, the PPA, and the CPM shall agree upon and that reflect the spatial variability in the physical and material character and in the chronology of the PQAD, as such variability is presently known from the field investigations; 		

De	Design Feature Verification	
Cu	Cultural Resources (cont.)	
	v. Preservation of found archaeological deposits until the conclusion of the survey to facilitate the formulation of a representative data recovery sample;	
	vi. Consideration of the PPA recovering a sample of the buried land surfaces that may surround individual features or groups of features and documenting the material culture assemblages that may be found on such surfaces;	
	vii. Verbal report to the CPM on the results of the survey;	
	viii. Retention of field notes and the forms for the survey areas sufficient to completely document the mechanical survey.	
	f. Data Recovery from Thermal Cobble Features: Data shall be recovered from impacted thermal cobble features. The purpose of this documentation would be to describe the physical variability of the features, to identify and inventory the artifacts and ecofacts that are found in them, and to interpret the methods of construction and the potential uses of the features. The procedures below shall be used for data recovery at SMB-P-434 and the potential thermal cobble features at multi-component site SMB-M-418. Data recovery activities shall include:	
	 i. Excavation would entail small (approximately 1–3 meters square) areal exposures by hand, where feasible, to remove the archaeological deposits in anthropogenic layers, if present; 	9-1 con
	ii. Retention of samples of each layer sufficient to submit for radiocarbon assays, and macrobotanical, palynological, geochemical, or other analyses;	
	iii. Screening of the balance of each layer through hardware cloth of no greater than 1/8-inch mesh;	
	iv. Recordation of these small exposures in drawings and photographs;	
	 Retention of field notes and the forms for the excavated features sufficient to acquire the complete complement of data necessary for the description of each feature and the interpretation of the construction and use of each feature to the satisfaction of the CPM; 	
	vi. Completions by PPA or CRS and submission by project owner to CPM and BLM of draft DPR 523C site forms for sites where data recovery completed.	
	g. Data Recovery from Former Land Surfaces Surrounding Thermal Cobble Features: Data shall be recovered from a sample of buried land surfaces assumed to be adjacent to buried thermal cobble features, if any, identified during the geophysical or mechanical subsurface survey, to document the material culture assemblages and other evidence of behavior that may be found on such surfaces. The project owner shall ensure that the PPA:	
	 Develops, in consultation with the CRS and the CPM a sample of the potential buried surfaces, if any, that would be subject to excavation; 	
	 ii. Uses criteria to derive the sample that the CRS, the PPA, and the CPM shall agree upon and that reflect the spatial variability in the physical and material character and in the chronology of the PQAD, as such variability is presently known from the field investigations; 	
	iii. Excavates by hand three large (three meters square) block exposures,	

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Design Feature	Verification
Cultural Resources (cont.)	
iv. Successfully recovers data from at least four block exposures, but must make no more than eight attempts to find buried surfaces around thermal cobble features.	
v. Removes the archaeological deposits from the top of the surface in anthropogenic layers, if present. Excavates each block exposure as a single excavation unit rather than as nine separate, one-meter-square excavation units; the PPA may excavate three continuous, 1-metersquare excavation units together across the center of the feature to assess the presence of a surface and then excavate the other six units if a surface is present;	
 Retains samples of each layer sufficient to submit for radiocarbon assays, and macrobotanical, palynological, geochemical, or other analyses; 	
vii. Screens the balance of each layer through hardware cloth of no greater than 1/8-inch mesh;	
viii. Keeps field notes and the forms for the excavated features sufficient to acquire the complete complement of data necessary for the description of the distributions of artifacts and ecofacts across each surface, and the interpretation of the use of each surface, to the satisfaction of the CPM;	
5. Materials Analyses	
The project owner shall ensure that the PQAD evaluation and data recovery plan articulates the anticipated scope of the analyses of the artifact and ecofact collections that cumulatively result from the investigations of the PQAD, articulates the analytic methods to be used, and articulates how the data sets that such analyses will produce are relevant to the themes and questions in the research design for the PQAD.	
6. Report of Investigations	
The project owner shall ensure that the PQAD evaluation and data recovery plan states that a final report for the PQAD evaluation and data recovery plan Data Recovery Program is required and describes the content, production schedule, and approval process for the report.	
7. Provision of Results to the PTNCL PI	
The project owner shall ensure that the CRS provides the data and results of the PQAD evaluation and data recovery plan Data Recovery Program to the PTNCL PI for incorporation into the PTNCL NRHP nomination.	
8. California Register of Historical Resources (CRHR) and National Register of Historic Places (NRHP) Registrations if appropriate	
The project owner shall ensure that the PPA prepares a CRHR nomination and a NRHP nomination for the PQAD, including both the contributors located within the boundaries of the BSPP and such contributors, entire and partial, located beyond the boundaries of the BSPP, as are known or posited. The nominations should be the PPA's best estimate of a boundary for the district, a boundary that the PPA shall derive on the basis of the results of the PQAD evaluation and data recovery program and present in the final report for that program.	
The project owner shall ensure that the CRS:	
 submits the CRHR nomination to the State Historical Resources Commission for formal consideration of CRHR eligibility, 	
 submits the NRHP nomination to the State Historical Resources Commission to initiate the process of formal consideration by the Keeper of the National Register, and 	

c. tracks and facilitates the review of both nominations to acceptance or rejection.

D	esign Feature	Verification	
Cultural Resources (cont.)			
9.	Outreach Initiatives If PQAD is not Eligible a. Professional Outreach. The project owner shall ensure that the CRS and/or PPA prepare a research paper and present it at a professional conference, to inform the professional archaeological community about the PQAD and to interpret its implications for our understanding of the prehistory and early history of Native American life		
	 in the region. b. Public Outreach. The project owner shall prepare and present materials that Interpret the PQAD for the public. Project owner shall propose at least one outreach project, examples may include one-time preparation of an instructional module or one-time preparation of a public interpretation brochure. 		
sh sit ag sit ar us sit ar ar	JL-7: Data Recovery For Small Prehistoric Sites (Lithic Scatters, Cairns, and Pot Drops). The project owner all ensure the CRMMP includes a data recovery plan for the resource type "small prehistoric sites," consisting of es SMB-M-214, SMB-H-234, SMB-H-CT-001, and SMB-H-WG-102. This site list may be revised only with the preement of the CRS and the CPM. The data recovery plan shall include use of the CARIDAP protocol on qualifying es, how to proceed if features or other buried deposits are encountered, and the materials analyses and laboratory tifact analyses that will be used. The plan shall also specify in detail the location, recordation equipment and methods ed and describe any post-processing of the data. Prior to the start of ground disturbance within 30 meters of the es boundaries of each of these sites, the project owner shall then ensure that the CRS, the PPA, and/or chaeological team members implement the plan, if allowed by the BLM, which, for sites where CARIDAP does not only, shall include, but is not limited to the following tasks: Use location recordation equipment that has the latest technology with sub-meter accuracy (such as UTM 11 North or California Teale Albers) to add to the original site maps the following features: seasonal drainages, site	At least 15 days prior to ground disturbance, the project owner shall notify the CPM that data recovery for small sites has ensued. After the completion of the excavation of the first 1-meter-by-1-meter excavation unit at each of the subject sites, the CRS shall notify the CPM regarding the presence or absence of subsurface deposits and shall make a recommendation on the site's CRHR eligibility. Within one week of the completion of data recovery at a site, the project owner shall submit a letter report written by the PPA or CRS for review and approval of the CPM. When the CPM approves the letter report, ground disturbance may begin at this site location.	9-1 cont.
2.	boundaries, location of each individual artifact, and the boundaries around individual artifact concentrations; Request the PTNCL geoarchaeologist, or equivalent qualified person approved by the CPM and hired by the project owner should the PTNCL geoarchaeologist not be available, to identify the specific landform for each site;		
3.	Map and field-record all lithic artifacts (numbers of flakes, the reduction sequence stage each represents, cores, tool blanks, finished tools, hammerstones, and concentrations, and the material types of each) and the other types of prehistoric artifacts present		
4.	Map any differential distribution of artifacts and suggest explanations for the distribution		
5.	Assess the integrity of the site and provide the evidence substantiating that assessment;		
6.	Collect for dating and source analyses any obsidian artifacts;		
7.	Field record the surface location of all other artifacts and collect all ceramic artifacts and botanical and faunal remains for laboratory analysis and curation;		
8.	Surface scrape to a depth of 5 centimeters a 5-meter-by-5-meter area centered on the artifact concentration, field-record the lithic artifacts as to location, material type, and the reduction sequence stage each represents, record the location of all other artifacts, and retain the obsidian and ceramic artifacts and botanical and faunal remains for laboratory analysis and curation;		

D	esign Feature	Verification	
С	ultural Resources (cont.)		
9.	Excavate one 1-meter-by-1-meter unit in 10-centimeter levels until the unit reaches a depth of 20 centimeters below any anthropogenic materials, placing the unit in the part of the site with the highest artifact density and recording its locations on the site map;		
10	Place one 1-meter-by-1-meter excavation unit, as described above, in the center of each concentration if multiple artifact concentrations have been identified;		
1	. Notify the CPM by telephone or e-mail that subsurface deposits were or were not encountered and make a recommendation on the site's CRHR eligibility;		
1:	 If no subsurface deposits were encountered, and the CPM agrees the site is not eligible for the CRHR, data recovery is complete; 		
1	If subsurface deposits are encountered, test the horizontal limits of the site by excavating additional 1-meter-by-1-meter excavation units in 10-centimeter levels until the unit reaches a depth of 20 centimeters below any anthropogenic materials, using a shovel or hand auger, or other similar technique, at four spots equally spread around the exterior edge of each site, recording the locations of these units on the site map;		
14	Sample the encountered features or deposits, using the methods described in the CRMMP, record their locations on the site map, retain samples, such as flotation, pollen, and charcoal, for analysis, and retain all artifacts for professionally appropriate laboratory analyses and curation, until data recovery is complete;		9-1 cont.
1	5. Present the results of the CUL-7 data recovery in a letter report by the PPA or CRS, which shall serve as a preliminary report. Letter reports may address one site, or multiple sites depending on the needs of the CRS. The letter report shall be a concise document the provides description of the schedule and methods used in the field effort, a preliminary tally of the numbers and types of features and deposits that were found, a discussion of the potential range of error for that tally, a map showing the location of excavation units including topographic contours and the site landforms, and a discussion of the CRHR eligibility of each site and the justification for that determination;		
10	5. Update the existing Department of Parks and Recreation (DPR) 523 site form for these sites, including new data on seasonal drainages, site boundaries, location of each individual artifact, the boundaries around individual artifact concentrations, the landform, and the eligibility determination; and		
1	7. Present the final results of data recovery at these prehistoric sites in the CRR, as described in CUL-18.		
in si th ei in th	JL-8: Data Recovery on Historic-Period Sites With Features. The project owner shall ensure the CRMMP cludes a data recovery plan for the resource type "historic-period archaeological sites with features," consisting of es SMB-H-143, SMB-H-416, and SMB-H-419. This site list may be revised only with the agreement of e CRS and the CPM. The data recovery plan shall include how to proceed if features or other buried deposits are incountered and the materials analyses and laboratory artifact analyses that will be used. The plan shall also specify detail the location, recordation equipment and methods to be used and describe any anticipated post processing of e data. Prior to the start of ground disturbance within 30 meters of the sites boundaries of each of these sites, the oject owner shall then ensure that the CRS, the PPA, and/or archaeological team members implement the plan, if owed by the BLM, which shall include, but is not limited to the following tasks:	At least 15 days prior to ground disturbance, the project owner shall notify the CPM that mapping and in-field artifact analysis has ensued on historic-period sites with features. Within one week of completing data recovery at a site, the project owner shall submit to the CPM for review and approval a letter report written by the CRS, evidencing that the field portion of data recovery at each site has been completed. When the CPM approves the letter report, ground disturbance may begin at the site location(s) that are the subject of the letter report.	
1.	The project owner shall hire a PHA with the qualifications described in CUL-3 to supervise the field work.		

	Design Feature	Verification
_	Cultural Resources (cont.)	
	2. The project owner shall, ensure that, prior to beginning the field work, the PHA and crew chief are trained DTCCL Historical Archaeologist, or equivalent qualified person approved by the CPM and hired by the pro owner should the DTCCL Historical Archaeologist not be available, in the identification, analysis and interp of the artifacts, environmental modifications, and trash disposal patterns associated with the early phases land-based U.S. army activities, as researched and detailed by the DTCCL PI-Historian and the DTCCL H Archaeologist.	oject pretation of WWII
	 The project owner shall ensure that, prior to beginning the field work, the field crew members are trained in consistent and accurate identification of the full range of late nineteenth and early-to-mid-twentieth century bottle, and ceramic diagnostic traits. 	
	4. The project owner shall ensure that the original site map shall be updated to include at minimum: landform such as small drainages, any man-made features, the limits of any artifact concentrations and features (pr known and newly found in the metal detector survey), using location recordation equipment that has the latechnology with submeter accuracy (such as UTM 11 North or California Teale Albers).	reviously
	5. The project owner shall ensure that a detailed in-field analysis of all artifacts shall be completed, if not don previously. Types of seams and closures for each bottle and all cans shall be documented. Photographs staken of any text or designs. Unusual or unidentifiable artifacts may be collected for further analysis, but of artifacts shall not be collected.	shall be
	The project owner shall ensure a systematic metal detector survey is completed at each site, and that eac investigated. All artifacts and features thus found must be mapped, measured, photographed, and fully de in writing.	
	7. The project owner shall ensure that all features are recorded, and that any features having subsurface ele are excavated by a qualified historical archaeologist. All features and contents must be mapped, measure photographed, and fully described in writing.	ments d,
	8. The project owner shall ensure that the details of what is found at each site shall be presented in a letter r from the CRS or PHA, which shall serve as a preliminary report, that details what was found at each site, a follows:	eport as
	a. Letter reports may address one site, or multiple sites depending on the needs of the CRS; and	
	b. The letter report shall be a concise document that provides a description of the schedule and methods the field effort, a preliminary tally of the numbers and types of features and deposits that were found, a discussion of the potential range of error for that tally, and a map showing the location of collection an excavation units, including topographic contours and the site landforms.	a l
	The project owner shall ensure that the data collected from the field work shall be provided to the DTCCL Archaeologist to assist in the determination of which, if any, of the 12 historic-period sites are contributing to the DTCCL.	
	10. The project owner shall ensure that the PHA analyzes all recovered data and writes or supervises the writ comprehensive final report. This report shall be included in the CRR (CUL-18). Relevant portions of the in gathered shall be included in the possible NRHP nomination for the DTCCL (funded by CUL-2).	

9-1 cont.

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	Design Feature	Verification	
_	Cultural Resources (cont.)		
	CUL-9: Data Recovery on Historic-Period Sites With Structures. The project owner shall ensure the CRMMP includes a data recovery plan for the resource type "historic-period archaeological sites with structures," consisting of site SMB-H-404. This site list may be revised only with the agreement of the CRS and the CPM. The data recovery plan shall include how to proceed if features or other buried deposits are encountered and the materials analyses and	At least 15 days prior to ground disturbance, the project owner shall notify the CPM that mapping and in-field artifact analysis has ensued on historic-period sites with structures. Within one week of completing data recovery at a site, the project owner shall	
	laboratory artifact analyses that will be used. The plan shall also specify in detail the location, recordation equipment and methods to be used and describe any anticipated post-processing of the data. Prior to the start of ground disturbance within 30 meters of the sites boundaries of each of these sites, the project owner shall then ensure that the CRS, the PPA, and/or archaeological team members implement the plan, if allowed by the BLM, which shall include, but is not limited to the following tasks:	submit to the CPM for review and approval a letter report written by the CRS, evidencing that the field portion of data recovery at each site has been completed. When the CPM approves the letter report, ground disturbance may begin at the site location(s) that are the subject of the letter report.	
	 The project owner shall hire a qualified historian to research the locations of these sites and attempt to determine their origins and functions from the historical record. 		
	2. The project owner shall hire a PHA with the qualifications described in CUL-3 to supervise the field work.		
	3. The project owner shall, ensure that, prior to beginning the field work, the PHA and crew chief are trained by the DTCCL Historical Archaeologist, or equivalent qualified person approved by the CPM and hired by the project owner should the DTCCL Historical Archaeologist not be available, in the identification, analysis and interpretation of the artifacts, environmental modifications, and trash disposal patterns associated with the early phases of WWII land-based U.S. army activities, as researched and detailed by the DTCCL PI-Historian and the DTCCL Historical Archaeologist.		
	4. The project owner shall ensure that, prior to beginning the field work, the field crew members are trained in the consistent and accurate identification of the full range of late nineteenth and early-to-mid-twentieth-century can, bottle, and ceramic diagnostic traits.		
	5. The project owner shall ensure that the original site map shall be updated to include at minimum: landform features such as small drainages, any manmade features, the limits of any artifact concentrations and features (previously known and newly found in the metal detector survey), using location recordation equipment that has the latest technology with sub-meter accuracy (such as UTM 11 North or California Teale Albers).		
	6. The project owner shall ensure that a detailed in-field analysis of all artifacts shall be completed, if not done previously. Types of seams and closures for each bottle and all cans shall be documented. Photographs shall be taken of any text or designs. Unusual or unidentifiable artifacts may be collected for further analysis, but otherwise artifacts shall not be collected.		
	7. The project owner shall ensure a systematic metal detector survey is completed at each site, and that each ""hit" is investigated. All artifacts and features thus found must be mapped, measured, photographed, and fully described in writing.		
	8. The project owner shall ensure that all structures are mapped, measured, photographed, and fully described in writing, and that all associated features having subsurface elements are excavated by a qualified historical archaeologist. All features and contents must be mapped, measured, photographed, and fully described in writing.		
I	9. The project owner shall ensure that the details of what is found at each site shall be presented in a letter report from the CRS or PHA, which shall serve as a preliminary report, that details what was found at each site, as follows:		

Design Feature	Verification
Cultural Resources (cont.)	
a. Letter reports may address one site, or multiple sites depending on the needs of the CRS; and	
b. The letter report shall be a concise document the provides a description of the schedule and methods used in the field effort, a preliminary tally of the numbers and types of features and deposits that were found, a discussion of the potential range of error for that tally, and a map showing the location of collection and/or excavation units, including topographic contours and the site landforms.	
10. The project owner shall ensure that the data collected from the field work shall be provided to the DTCCL Historical Archaeologist to assist in the determination of which, if any, of the three historic-period sites are contributing elements to the DTCCL.	
11. The project owner shall ensure that the PHA analyzes all recovered data and writes or supervises the writing of a comprehensive final report. This report shall be included in the CRR (CUL-18). Relevant portions of the information gathered shall be included in the possible NRHP nomination for the DTCCL (funded by CUL-2).	
CUL-10: Data Recovery on Historic-Period Dump Sites. The project owner shall ensure the CRMMP includes a data recovery plan for the resource type "historic-period dump sites," consisting of sites SMB-H-171, SMB-H-178, SMB-H- 403, and SMB-H-427 on the proposed plant site and SMB-H-522/525 along the linear facilities corridor if impacts to the latter cannot be avoided by spanning. This site list may be revised only with the agreement of the CRS and the CPM. The data recovery plan shall include how to proceed if features or other buried deposits are encountered, and the materials analyses and laboratory artifact analyses that will be used. The plan shall also specify in detail the location recordation equipment and methods to be used and describe any anticipated post-processing of the data. Prior to the start of ground disturbance within 30 meters of the sites boundaries of each of these sites, the project owner shall then ensure that the CRS, the PPA, and/or archaeological team members implement the plan, if allowed by the BLM, which shall include, but is not limited to the following tasks:	At least 15 days prior to ground disturbance, the project owner shall notify the CPM that mapping and in-field artifact analysis has ensued on historic-period dump sites. Within one week of completing data recovery at a site, the project owner shall submit to the CPM for review and approval a letter report written by the CRS, evidencing that the field portion of data recovery at each site has been completed. When the CPM approves the letter report, ground disturbance may begin at the site location(s) that are the subject of the letter report.
1. The project owner shall hire a PHA with the qualifications described in CUL-3 to supervise the field work.	
2. The project owner shall, ensure that, prior to beginning the field work, the PHA and crew chief are trained by the DTCCL Historical Archaeologist, or equivalent qualified person approved by the CPM and hired by the project owner should the DTCCL Historical Archaeologist not be available, in the identification, analysis and interpretation of the artifacts, environmental modifications, and trash disposal patterns associated with the early phases of WWII land-based U.S. army activities, as researched and detailed by the DTCCL PI-Historian and the DTCCL Historical Archaeologist.	
The project owner shall ensure that, prior to beginning the field work, the field crew members are trained in the consistent and accurate identification of the full range of late nineteenth and early-to-mid-twentieth-century can, bottle, and ceramic diagnostic traits.	
4. The project owner shall ensure that the original site map shall be updated to include at minimum: landform features such as small drainages, any manmade features, the limits of any artifact concentrations and features, using location recordation equipment that has the latest technology with sub-meter accuracy (such as UTM 11 North or California Teale Albers).	
The project owner shall ensure that each dump is entirely mapped, measured, photographed, and fully described in writing.	
6. The project owner shall ensure that 10 percent of the surface contents of each dump is recorded as follows:	

Design Feature	Verification			
Cultural Resources (cont.)				
a. Apply a 1-meter x 1-meter grid to the entire dump and randomly select 10 percent of the units.				
b. Do a detailed in-field analysis of all artifacts in each unit, documenting the measurements and the types of seams and closures for each bottle, and the measurements, seams, closure, and opening method for all cans. Photographs shall be taken of maker's marks on bottles, any text or designs on bottles and cans, and of decorative patterns and maker's marks on ceramics. Unusual or unidentifiable artifacts may be collected for further analysis, but otherwise artifacts shall not be collected.				
c. If any subsurface elements are found in the units, a qualified historical archaeologist shall excavate the part in the unit. All features and contents must be mapped, measured, photographed, and fully described in writing.				
7. The project owner shall ensure that the details of what is found at each site shall be presented in a letter report from the CRS or PHA, which shall serve as a preliminary report, that details what was found at each site, as follows:				
a. Letter reports may address one site, or multiple sites depending on the needs of the CRS; and				
b. The letter report shall be a concise document the provides a description of the schedule and methods used in the field effort, a preliminary tally of the numbers and types of features and deposits that were found, and a map showing the location of collection and/or excavation units, including topographic contours and the site landforms.		9-1 con		
c. The letter report for each site shall present preliminary conclusions regarding the period(s) of use of the dump and suggest who the possible users were in each represented period.				
 The project owner shall ensure that the data collected from the field work shall be provided to the DTCCL Historical Archaeologist to assist in the determination of which, if any, of the five historic-period dump sites are contributing elements to the DTCCL. 				
 The project owner shall ensure that the PHA analyzes all recovered data and writes or supervises the writing of a comprehensive final report. This report shall be included in the CRR (CUL-18). Relevant portions of the information gathered shall be included in the possible NRHP nomination for the DTCCL (funded by CUL-2). 				
CUL-11: Data Recovery on Historic-Period Refuse Sites. The project owner shall ensure the CRMMP includes a data recovery plan for the resource type "historic-period refuse sites," consisting of sites SMB-H-164, SMB-H-166, SMB-H¬287, SMB-H-288, and SMB-H-423. The focus of the recordation upgrade is to determine if these sites can be attributed to the DTC/C-AMA use of the region and are therefore contributors to the DTCCL. This site list may be revised only with the agreement of the CRS and the CPM. The data recovery plan shall include how to proceed if features or other buried deposits are encountered and the materials analyses and laboratory artifact analyses that will be used. The plan shall also specify in detail the location recordation equipment and methods to be used and describe any anticipated post-processing of the data. Prior to the start of ground disturbance within 30 meters of the sites boundaries of each of these sites, the project owner shall then ensure that the CRS, the PPA, and/or archaeological team members implement the plan, if allowed by the BLM, which shall include, but is not limited to the following tasks:	At least 15 days prior to ground disturbance, the project owner shall notify the CPM that mapping and upgraded in-field artifact analysis has ensued on six historic-period refuse scatter sites. Within one week of completing data recovery at a site, the project owner shall submit to the CPM for review and approval a letter report written by the CRS, evidencing that the field portion of data recovery at each site has been completed. When the CPM approves the letter report, ground disturbance may begin at the site location(s) that are the subject of the letter report.			
The project owner shall hire a PHA with the qualifications described in CUL-3 to supervise the fieldwork.				

	esign Feature	Verification			
C	Cultural Resources (cont.)				
2	The project owner shall, ensure that, prior to beginning the field work, the PHA and crew chief are trained by the DTCCL Historical Archaeologist, or equivalent qualified person approved by the CPM and hired by the project owner should the DTCCL Historical Archaeologist not be available, in the identification, analysis and interpretation of the artifacts, environmental modifications, and trash disposal patterns associated with the early phases of WWII land-based U.S. army activities, as researched and detailed by the DTCCL PI-Historian and the DTCCL Historical Archaeologist.				
3	The project owner shall ensure that, prior to beginning the field work, the field crew members are trained in the consistent and accurate identification of the full range of late nineteenth and early-to-mid-twentieth century can, bottle, and ceramic diagnostic traits.				
4	The project owner shall ensure that the original site map shall be updated to include at minimum: landform features such as small drainages, any man-made features, the limits of any artifact concentrations and features (previously known and newly found in the metal detector survey), using location recordation equipment that has the latest technology with submeter accuracy (such as UTM 11 North or California Teale Albers).				
5	The project owner shall ensure that a detailed in-field analysis of all artifacts types shall be completed, documenting the measurements and the types of seams and closures for each bottle, and the measurements, seams, closure, and opening method for all cans. Photographs shall be taken of maker's marks on bottles, any text or designs on bottles and cans, and of decorative patterns and maker's marks on ceramics. Artifacts shall not be collected.		9-1 cont.		
6	The project owner shall ensure that the details of what is found at each site shall be presented in a letter report from the CRS or PHA, which shall serve as a preliminary report, that details what was found at each site, as follows:				
	a. Letter reports may address one site, or multiple sites depending on the needs of the CRS; and				
	b. The letter report shall be a concise document the provides a description of the schedule and methods used in the field effort, a preliminary tally of the numbers and types of features and deposits that were found, a discussion of the potential range of error for that tally, and a map showing the location of collection and/or excavation units, including topographic contours and the site landforms.				
	c. The letter report shall make a recommendation on whether each site is a contributor to the DTTCL.				
7	The project owner shall ensure that the data collected from the fieldwork shall be provided to the DTCCL Historical Archaeologist to assist in the determination of which, if any, of the six historic-period sites are contributing elements to the DTCCL.				
8	The project owner shall ensure that the PHA analyzes all recovered data and writes or supervises the writing of a comprehensive final report. This report shall be included in the CRR (CUL-18). Relevant portions of the information gathered shall be included in the possible NRHP nomination for the DTCCL (funded by CUL-2).				
h o tl	UL-12: Data Recovery On Historic-Period Roads. The project owner shall ensure that a qualified architectural storian (must meet the U.S. Secretary of the Interior's Professional Qualifications Standards for historian, as ublished in Title 36, Code of Federal Regulations, part 61) conducts research and writes a report on the age and use two historic period, unimproved roads (SMB-H-600, SMB-H-601), with particular attention paid to their role during e use of the area by the U.S. Army in World War II training maneuvers (DTC/C-AMA). The project owner shall ovide the historian's report to the DTCCL PI Historian for use in the possible DTCCL NRHP nomination. The project where may undertake this task prior to Energy Commission certification of the project.	At least 15 days prior to ground disturbance, the project owner shall submit to the CPM the historian's report documenting the age and historical use of the two roads. Within 15 days after the CPM approves the report, the project owner shall forward it to the DTCCL PI-Historian.			

	Design Feature	Verification
(Cultural Resources (cont.)	
c h	CUL-13: Archival Research on Blythe Army Air Base Reservoir Pipelines. The project owner shall ensure that a qualified architectural historian (must meet the U.S. Secretary of the Interior's Professional Qualifications Standards for historian, as published in Title 36, Code of Federal Regulations, part 61) conducts research to establish the current existence and locations of the water supply pipelines that connect the Blythe Army Air Base Reservoir pipelines to the former Blythe Army Air Base. The project owner shall ensure that the construction of the project's underground facilities that cross these old pipelines avoids impacting them. The project owner shall provide the historian's report to the DTCCL PI Historian for use in the possible DTCCL NRHP nomination. The project owner may undertake this task prior to Energy Commission certification of the project.	At least 15 days prior to excavating any trenches crossing the old Blythe Army Air Base Reservoir water pipelines, the project owner shall submit to the CPM the historian's report verifying the current presence or absence of the pipelines and, if they are present, a plan indicating how they will be avoided.
f t		Within 15 days after the CPM approves the report, the project owner shall forward it to the DTCCL PI-Historian
a h e i:	CUL-14: Archival Research on Radio Communications Facility. The project owner shall ensure that a qualified architectural historian (must meet the U.S. Secretary of the Interior's Professional Qualifications Standards for nistorian, as published in Title 36, Code of Federal Regulations, part 61) conducts research to evaluate the CRHR eligibility of the radio communications facility, considering all pertinent register criteria, as well as integrity. If the facility is recommended as CRHR-eligible, the project owner shall propose ways to avoid or mitigate, to a less than significant evel, the project's impacts to the facility's integrity of setting and integrity of feeling.	At least 45 days prior to construction, the project owner shall submit to the CPM the historian's recommendation, with supporting evidence, on the eligibility of the radio communications facility and, if it is eligible, a plan indicating how the project's impacts to the facility's integrity of setting and integrity of feeling will be avoided or mitigated to a less than significant level.
	The project owner may undertake this task prior to Energy Commission certification of the project	Rationale: Proposed schedule change is in accordance with the project timeline.
		At least 30 days prior to construction, the project owner shall implement those elements of the submitted avoidance/mitigation plan approved by the CRS.
t t	CUL-15: Worker Environmental Awareness Program (WEAP). Prior to and for the duration of ground disturbance, he project owner shall provide Worker Environmental Awareness Program (WEAP) training to all new workers within heir first week of employment at the project site, along the linear facilities routes, and at lay-down areas, roads, and	At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the training program draft text and graphics and the informational brochure to the CPM for review and approval.
a p	other ancillary areas. The training shall be prepared by the CRS, may be conducted by any member of the archaeological team, and may be presented in the form of a video. The CRS shall be available (by telephone or in person) to answer questions posed by employees. The training may be discontinued when ground disturbance is completed or suspended, but must be resumed when ground disturbance, such as landscaping, resumes.	At least 15 days prior to the beginning of ground disturbance, the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP trained worker to sign.
٦	The training shall include: Monthly, until ground disturbance is completed, the project of provide in the Monthly Compliance Report (MCR) the WEAP	
1	. A discussion of applicable laws and penalties under the law;	Acknowledgement forms of workers who have completed the training in the prior month and a running total of all persons who have completed training to
2	2. Samples or visuals of artifacts that might be found in the project vicinity;	date.
3	3. A discussion of what such artifacts may look like when partially buried, or wholly buried and then freshly exposed;	
4	 A discussion of what prehistoric and historical archaeological deposits look like at the surface and when exposed during construction, and the range of variation in the appearance of such deposits; 	
5	5. Instruction that the CRS, alternate CRS, and CRMs have the authority to halt ground disturbance in the area of a discovery to an extent sufficient to ensure that the resource is protected from further impacts, as determined by the CRS;	
-6	6. Instruction that employees are to halt work on their own in the vicinity of a potential cultural resources discovery and shall contact their supervisor and the CRS or CRM, and that redirection of work would be determined by the construction supervisor and the CRS;	

	Design Feature	Verification	
	Cultural Resources (cont.)		
	7. An informational brochure that identifies reporting procedures in the event of a discovery;		
	8. An acknowledgement form signed by each worker indicating that they have received the training; and		
	9. A sticker that shall be placed on hard hats indicating that environmental training has been completed.		
	 No ground disturbance shall occur prior to implementation of the WEAP program, unless such activities are specifically approved by the CPM. 		
	CUL-16: Construction Monitoring Program. The CPM, working with the project owner, shall ensure that the CRS, alternate CRS, or CRMs, to-prevent construction impacts to undiscovered resources and toshall further ensure that	At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log.	
	known resources are not impacted in an unanticipated manner, monitor full time all ground disturbances: 1. for all projectassociated with construction-related grading; and other earthwork; 2. for the trenches for underground communication lines and the natural gas pipeline;	Monthly, while monitoring is on going, the project owner shall include in each MCR a copy of the monthly summary report of cultural resources-related monitoring prepared by the CRS and shall attach any new DPR 523A forms completed for finds treated prescriptively, as specified in the CRMMP.	
	3. for the holes for the transmission line support structures;	At least 48 hours prior to implementing a proposed change in monitoring level,	
	4. And for the jack-and-bore tunneling for underground conductor or cable lines or pipelines, that they monitor the excavation of the jack-and-bore entry and exit pits and examine, log, and screen auger back dirt backdirt samples, as detailed in the CRMMP.	the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for changing the monitoring level.	 -1 -nest
	Full-time archaeological monitoring for this project shall be the archaeological monitoring of the earth-removing activities in the areas specified in the previous paragraph, for as long as the activities are ongoing. Where excavation equipment is actively removing dirt and hauling the excavated material farther than fifty feet from the location of active excavation, full-time archaeological monitoring shall require at least two monitors per excavation area. In this circumstance, one monitor shall observe the location of active excavation and a second monitor shall inspect the dumped material. For excavation areas where the excavated material is dumped no farther than fifty feet from the location of active excavation, one monitor shall both observe the location of active excavation and inspect the dumped material.	Daily, as long as no cultural resources are found, the CRS shall provide a statement that "no cultural resources over 50 years of age were discovered" to the CPM as an e-mail or in some other form of communication acceptable to the CPM, and any Indian tribes that request such statements. Weekly, during jack-and-bore tunneling for the underground transmission line, the project owner shall provide the CPM with copies of the soil and sediment descriptions and auger-back dirt screening logs kept by the CRS, alternate CRS, or CRMs. as detailed in the CRMMP.	ont.
]	A Native American monitor shall be obtained to monitor <u>all of the ground disturbance in all areas</u> described above. Contact lists of interested Native Americans and guidelines for monitoring shall be obtained from the Native American Heritage Commission. Preference in selecting a monitor shall be given to Native Americans with traditional ties to the area that shall be monitored. If efforts to obtain the services of a qualified Native American monitor are unsuccessful, the project owner shall immediately inform the CPM. The CPM <u>will</u> either <u>will</u> identify potential monitors or will allow	At least 24 hours prior to reducing or ending daily reporting, the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for reducing or ending daily reporting.	
	ground disturbance to proceed without a Native American monitor. The research design in the CRMMP shall govern the collection, treatment, retention/disposal, and curation of any archaeological materials encountered.	No later than 30 days following the discovery of any Native American cultural materials, the project owner shall submit to the CPM copies of the information transmittal letters sent to the Chairpersons of the Native American tribes or groups who requested the information. Additionally, the project owner shall	
	On forms provided by the CPM, CRMs shall keep a daily log of any monitoring and other cultural resources activities and any instances of noncompliance with the Conditions and/or applicable LORS. Copies of the daily monitoring logs shall be provided by the CRS to the CPM, if requested by the CPM, and to any affected Indian tribes affiliated Native American tribal entities that request such logs. From these logs, the CRS shall compile a monthly monitoring summary	submit to the CPM copies of letters of transmittal for all subsequent responses to Native American requests for notification, consultation, and reports and records. Within 15 days of receiving them, the project owner shall submit to the CPM	
	report to be included in the MCR. If there are no monitoring activities, the summary report shall specify why monitoring has been suspended. The CRS or alternate CRS shall report daily to the CPM on the status of the project's cultural resources-related	copies of any comments or information provided by Native Americans in response to the project owner's transmittals of information. The CPM shall provide a written response, or shall ensure the project owner provides a written response, to such comments within 5 business days.	

written response, to such comments within 5 business days.

activities, unless reducing or ending daily reporting is requested by the CRS and approved by the CPM.

I	Design Feature	Verification
(Cultural Resources (cont.)	
6	n the event that the CRS believes that the current level of monitoring is not appropriate in certain locations, a letter or e-mail detailing the justification for changing the level of monitoring shall be provided to the CPM for review and approval prior to any change in the level of monitoring. If the request involves a decrease in monitoring levels for NAMs, the CPM must notify affected Indian tribes and concurrently notify affiliated Native American tribal entities.	
	The CRS, at his or her discretion, or at the request of the CPM, may informally discuss cultural resources monitoring and mitigation activities with Energy Commission technical staff.	
r	Cultural resources monitoring activities are the responsibility of the CRS. Any interference with monitoring activities, emoval of a monitor from duties assigned by the CRS, or direction to a monitor to relocate monitoring activities by anyone other than the CRS shall be considered non-compliance with these Conditions.	
(Upon becoming aware of any incidents of non-compliance with the Conditions and/or applicable LORS, the CRS and/or the project owner shall notify the CPM by telephone or e-mail within 24 hours. The CRS shall also recommend corrective action to resolve the problem or achieve compliance with the Conditions. When the issue is resolved, the CRS shall write a report describing the issue, the resolution of the issue, and the effectiveness of the resolution neasures. This report shall be provided in the next MCR for the review of the CPM.	
ç Ç S T	CUL-17: Authority to Halt Construction; Treatment Of Discoveries. The project owner shall grant authority to halt ground disturbance to the CRS, alternate CRS, PPA, PHA, and the CRMs in the event of a discovery. Redirection of ground disturbance shall be accomplished under the direction of the construction supervisor in consultation with the CRS. In the event that a cultural resource over 50 years of age is found (or if younger, determined exceptionally significant by the CPM), or impacts to such a resource can be anticipated, ground disturbance shall be halted or edirected in the immediate vicinity of the discovery sufficient to ensure that the resource is protected from further mpacts. Monitoring and daily reporting, as provided in other Conditions, shall continue during the project's ground-disturbing activities elsewhere. The halting or redirection of ground disturbance shall remain in effect until the CRS has risited the discovery, and all of the following have occurred:	At least 30 days prior to the start of ground disturbance, the project owner shall provide the CPM and CRS with a letter confirming that the CRS, alternate CRS, PPA, PHA, and CRMs have the authority to halt ground disturbance in the vicinity of a cultural resources discovery, and that the project owner shall ensure that the CRS notifies the CPM within 24 hours of a discovery, or by Monday morning if the cultural resources discovery occurs between 8:00 AM on Friday and 8:00 AM on Sunday morning. Within 48 hours of the discovery of a resource of interest to Native Americans, the project owner shall ensure that the CRS notifies all Native American
	1. The CRS has notified the project owner, and the CPM has been notified within 24 hours of the discovery, or by Monday morning if the cultural resources discovery occurs between 8:00 AM on Friday and 8:00 AM on Sunday morning, including a description of the discovery (or changes in character or attributes), the action taken (i.e., work stoppage or redirection), a recommendation of CRHR eligibility, and recommendations for data recovery from any cultural resources discoveries, whether or not a determination of CRHR eligibility has been made.	groups that expressed a desire to be notified in the event of such a discovery. Unless the discovery can be treated prescriptively, as specified in the CRMMP, completed DPR 523 forms for resources newly discovered during ground disturbance shall be submitted to the CPM for review and approval no later than 24 hours following the notification of the CPM, or 48 hours following
2	If the discovery would be of interest to <u>affiliated Native Americans American tribal entities</u> , the <u>CPM shall ensure the CRS has notified, within 48 hours, all <u>affiliated Native American groupstribal entities</u> that expressed a desire to be notified in the event of such a discovery. <u>The CRS shall inform the CPM if there are any barriers to performing the notification.</u></u>	the completion of data recordation/recovery, whichever the CRS decides is more appropriate for the subject cultural resource.
3	3. The CRS has completed field notes, measurements, and photography for a DPR 523 Primary form. Unless the find can be treated prescriptively, as specified in the CRMMP, the Description entry of the DPR 523 Primary form shall include a recommendation on the CRHR eligibility of the discovery. The project owner shall submit completed forms to the CPM.	
_	I. The CRS, the project owner, and the CPM have conferred, and the CPM has concurred with the recommended eligibility of the discovery and approved the CRS's proposed data recovery, if any, including the curation of the artifacts, or other appropriate mitigation; and any necessary data recovery and mitigation have been completed.	

9-1 cont.

Design Feature	Verification	
Cultural Resources (cont.)		
(CRR) to the CPM for review and comment and to the BLM Palm Springs archaeologist for review and approval. The final CRR shall be written by or under the direction of the CRS. The final CRR shall report on all field activities including dates, times and locations, results, samplings, and analyses. All survey reports, revised and final Department of Parks and Recreation (DPR) 523 forms, data recovery reports, and any additional research reports not previously submitted to the California Historical Resource Information System (CHRIS) and the State Historic Preservation Officer (SHPO) shall be included as appendices to the final CRR. If the project owner requests a suspension of ground disturbance and/or construction activities, then a draft CRR that covers all cultural resources activities associated with the project shall be prepared by the CRS and submitted to the CPM and to the BLM Palm Springs archaeologist for review and approval on the same day as the suspension/extension request. The draft CRR shall be retained at the project site in a secure facility until ground disturbance and/or construction resumes or the project is withdrawn. If the project is withdrawn, then a final CRR shall be submitted to the CPM for review and approval at the same time as the withdrawal request.	Within 30 days after requesting a suspension of construction activities, the project owner shall submit a draft CRR to the CPM for review and approval.	
	Within 180 days after completion of ground disturbance (including landscaping), the project owner shall submit the final CRR to the CPM for review and approval and to the BLM Palm Springs Field Office archaeologist for review and approval. If any reports have previously been sent to the CHRIS, then receipt letters from the CHRIS or other verification: of receipt shall be included in an appendix.	
	Within 10 days after the CPM and the BLM Palm Springs Field Office archaeologist approve the CRR, the project owner shall provide documentation to the CPM confirming that copies of the final CRR have been provided to the SHPO, the CHRIS, the curating institution, if archaeological materials were collected, and to the Tribal Chairpersons of any Native American groups requesting copies of project-related reports.	
CUL-19 COMPLIANCE WITH BLM PROGRAMMATIC AGREEMENT. If provisions in the BLM Blythe Solar Power Plant Programmatic Agreement and associated implementation and monitoring programs conflict with or duplicate these Conditions of Certification, the BLM provisions shall take precedence. Provisions in these Conditions that are additional to or exceed BLM provisions and represent requirements under the Energy Commission's CEQA responsibilities shall continue to apply to the project's activities, contingent on BLM's approval.		
ardous Materials		
HAZ-1: The project owner shall not use any hazardous materials not listed in Appendix A, below, or in greater quantities or strengths than those identified by chemical name in Appendix A, below, unless approved in advance by the Compliance Project Manager (CPM).	The project owner shall provide to the CPM, in the Annual Compliance Report, a list of hazardous materials contained at the facility.	
HAZ-2: The project owner shall concurrently provide a Hazardous Materials Business Plan (HMBP), and a Spill Prevention, Control, and Countermeasure Plan (SPCC) to the Riverside County Environmental Health Department (RCEHD), the Riverside County Fire Department (RCFD), and the CPM for review. After receiving comments from the RCEHD, the RCFD, and the CPM, the project owner shall reflect all recommendations in the final documents. Copies of the final HMBP shall then be provided to the RCEHD for information and to the CPM for approval.	At least 60 days prior to receiving any hazardous material on the site for commissioning or operations, the project owner shall provide a copy of a final Hazardous Materials Business Plan, a Spill Prevention, Control, and Countermeasure Plan, and a Process Safety Management Plan to the CPM for approval.	
HAZ-3: The project owner shall develop and implement a Safety Management Plan for the delivery and handling of liquid hazardous materials. The plan shall include procedures, protective equipment requirements, training and a checklist. It shall also include a section describing all measures to be implemented to prevent mixing of incompatible hazardous materials. This plan shall be applicable during construction, commissioning, and operation of the power plant.	At least 60 days prior to the delivery of any liquid hazardous material to the facility, the project owner shall provide a Safety Management Plan as described above to the CPM for review and approval.	
HAZ-4 (Deleted)		
HAZ-5: Prior to commencing construction, a site-specific Construction Site Security Plan for the construction phase shall be prepared and made available to the CPM for review and approval. The Construction Security Plan shall include the following:	At least 30 days prior to commencing construction, the project owner shall notify the CPM that a site-specific Construction Security Plan is available for review and approval.	
perimeter security consisting of fencing enclosing the construction area;		

De	sign Feature	Verification	
Hazardous Materials (cont.)			
2.	security guards;		
3.	site access control consisting of a check-in procedure or tag system for construction personnel and visitors;		
4.	written standard procedures for employees, contractors and vendors when encountering suspicious objects or packages on site or off site;		
5.	protocol for contacting law enforcement and the CPM in the event of suspicious activity or emergency; and		
6.	evacuation procedures.		
tha tha	Z-6: The project owner shall also prepare a site-specific security plan for the commissioning and operational phases t will be available to the CPM for review and approval. The project owner shall implement site security measures t address physical site security and hazardous materials storage. The level of security to be implemented shall not less than that described below (as per NERC 2002).	At least 30 days prior to the initial receipt of operations-related hazardous materials on site, the project owner shall notify the CPM that a site-specific operations site security plan is available for review and approval. In the annual compliance report, the project owner shall include a statement that all current	
The	e Operation Security Plan shall include the following:	project employee and appropriate contractor background investigations have been performed, and that updated certification statements have been	
1.	Permanent full perimeter fence or wall, at least eight feet high around the Power Block and Solar Field;	appended to the operations security plan. In the annual compliance report, the project owner shall include a statement that the operations security plan	
2.	Main entrance security gate, either hand operated or motorized;	includes all current hazardous materials transport vendor certifications for security plans and employee background investigations.	9-1
3.	Evacuation procedures;	security plans and employee background investigations.	cont.
4.	Protocol for contacting law enforcement and the CPM in the event of suspicious activity or emergency;		
5.	Written standard procedures for employees, contractors, and vendors when encountering suspicious objects or packages on site or off site;		
6.	A. a statement (refer to sample, ATTACHMENT A), signed by the project owner certifying that background investigations have been conducted on all project personnel. Background investigations shall be restricted to determine the accuracy of employee identity and employment history and shall be conducted in accordance with state and federal laws regarding security and privacy;		
	B. a statement(s) (refer to sample, ATTACHMENT B), signed by the contractor or authorized representative(s) for any permanent contractors or other technical contractors (as determined by the CPM after consultation with the project owner), that are present at any time on the site to repair, maintain, investigate, or conduct any other technical duties involving critical components (as determined by the CPM after consultation with the project owner) certifying that background investigations have been conducted on contractors who visit the project site;		
7.	Site access controls for employees, contractors, vendors, and visitors;		
8.	If required by law, a statement(s) (refer to sample, ATTACHMENT C), signed by the owners or authorized representative of hazardous materials transport vendors, certifying that they have prepared and implemented security plans in compliance with 49 CFR 172.802, and that they have conducted employee background investigations in accordance with 49 CFR Part 1572, subparts A and B;		

9-1 cont.

Design Feature	Verification	
Hazardous Materials (cont.)		
 Closed circuit TV (CCTV) monitoring system, recordable, and viewable in the O & M Building with cameras able to pan, tilt, and zoom, have low-light capability, and are able to view the outside entrance to the O & M Building, and the front gate. 		
The project owner shall fully implement the security plans and obtain CPM approval of any substantive modifications to those security plans. The CPM may authorize modifications to these measures, or may require additional measures such as protective barriers for critical power plant components depending upon circumstances unique to the facility or in response to industry-related standards, security concerns, cyber security, or additional guidance provided by the U.S. Department of Homeland Security, the U.S. Department of Energy, or the North American Electrical Reliability Corporation, after consultation with both appropriate law enforcement agencies and the applicant.		
Noise		
NOISE-1: Public Notification Process. At least 15 days prior to the start of ground disturbance, the project owner shall notify all residents within one mile of the project site and the linear facilities, by mail or by other effective means, of the commencement of project construction. At the same time, the project owner shall establish a telephone number for use by the public to report any undesirable noise conditions associated with the construction and operation of the project. If the telephone is not staffed 24 hours a day, the project owner shall include an automatic answering feature, with date and time stamp recording, to answer calls when the phone is unattended. This telephone number shall be posted at the project site during construction where it is visible to passersby. This telephone number shall be maintained until the project has been operational for at least one year.	Prior to ground disturbance, the project owner shall transmit to the compliance project manager (CPM) a statement, signed by the project owner's project manager, stating that the above notification has been performed, and describing the method of that notification. This communication shall also verify that the telephone number has been established and posted at the site, and shall provide that telephone number.	
NOISE-2: Noise Complaint Process. Throughout the construction and operation of the project, the project owner shall document, investigate, evaluate, and attempt to resolve all project-related noise complaints. The project owner or authorized agent shall: • 1. use the Noise Complaint Resolution Form (below), or a functionally equivalent procedure acceptable to the CPM, to document and respond to each noise complaint; • 2. attempt to contact the person(s) making the noise complaint within 24 hours;	Within five days of receiving a noise complaint, the project owner shall file a Noise Complaint Resolution Form, shown below, with both the local jurisdiction and the CPM, that documents the resolution of the complaint. If mitigation is required to resolve the complaint, and the complaint is not resolved within a three-day period, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is performed and complete.	
3-conduct an investigation to determine the source of noise in the complaint;		
4.if the noise is project related, take all feasible measures to reduce the source of the noise; and		
 5.submit a report documenting the complaint and actions taken. The report shall include: a complaint summary, including the final results of noise reduction efforts and, if obtainable, a signed statement by the complainant stating that the noise problem has been resolved to the complainant's satisfaction. 		
NOISE-3: Employee Noise Control Program – Construction. The project owner shall submit to the CPM for review and approval a noise control program. The noise control program shall be used to reduce employee exposure to high (above permissible) noise levels during construction in accordance to the applicable OSHA and Cal-OSHA standards.	At least 30 days prior to the start of ground disturbance, the project owner shall submit the noise control program to the CPM. The project owner shall make the program available to Cal-OSHA upon request.	
NOISE-4 (Deleted)		
NOISE-5 (Deleted)		
NOISE-6: Construction Restrictions. During project construction, heavy equipment operation and noisy construction work relating to any project features within ¼ mile of an existing residence shall be restricted to the times delineated below, unless a special permit has been issued by the County of Riverside:	Prior to ground disturbance, the project owner shall transmit to the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project.	

Design Feature		Verification
Noise (cont.)		
Mondays through Fridays:		
June through September:	6 a.m. to 7 p.m.	
October through May:	6 a.m. to 6 p.m.	
Saturdays:	9 a.m. to 5 p.m.	
Sundays and Federal holiday	s: No Construction Allowed	
	powered equipment shall be equipped with adequate mufflers. Haul trucks shall be posted speed limits. Truck engine exhaust brake use shall be limited to emergencies.	
NOISE-7 (Deleted)		
Paleontological Resources		
the approved PRS is replaced prio Report, the project owner shall obt file for qualified paleontologic resordates be provided to the CPM. The PRS resume shall include the satisfaction of the CPM the approprasks. As determined by the CPM, the PF the Society of Vertebrate Paleonto Institutional affiliations, approprace Ability to recognize and collects. Local geologic and biostratignal.	phic expertise;	 At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work. At least 20 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated monitors for the project, stating that the identified monitors meet the minimum qualifications for paleontologic resource monitoring required by the condition. If additional monitors are obtained during the project, the PRS shall provide additional letters and resumes to the CPM. The letter shall be provided to the CPM no later than one week prior to the monitor's beginning on-site duties. Prior to the termination or release of a PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.
 Proficiency in identifying vertel At least three years of paleont 	orate and invertebrate fossils; and old or control of the control	
	gic resource mitigation and field activities.	
	at the PRS obtains qualified paleontologic resource monitors to monitor as he or she caleontologic resource monitors (PRMs) shall have the equivalent of the following	
1.BS or BA degree in geo	logy or paleontology and one year of experience monitoring in California; or	
2.AS or AA in geology, pa	leontology, or biology and four years' experience monitoring in California; or	
Enrollment in upper division monitoring experience in C	on classes pursuing a degree in the fields of geology or paleontology and two years of California.	

Design Feature	Verification	
Paleontological Resources (cont.)		
PAL-2: The project owner shall provide to the PRS and the CPM, for approval, maps and drawings showing the footprint of the power plant, construction lay-down areas, and all related facilities. Maps shall identify all areas of the project where ground disturbance is anticipated. If the PRS requests enlargements or strip maps for linear facility routes, the project owner shall provide copies to the PRS and CPM. The site grading plan and plan and profile drawings for the utility lines would be acceptable for this purpose. The plan drawings should show the location, depth, and extent of all ground disturbances and be at a scale between 1 inch = 40 feet and 1 inch = 100 feet. If the footprint of the project or its linear facilities changes, the project owner shall provide maps and drawings reflecting those changes to the PRS and CPM. If construction of the project proceeds in phases, maps and drawings may be submitted prior to the start of each phase. A letter identifying the proposed schedule of each project phase shall be provided to the PRS and CPM. Before work commences on affected phases, the project owner shall notify the PRS and CPM of any construction phase scheduling changes. At a minimum, the project owner shall ensure that the PRS or PRM consults weekly with the project superintendent or construction field manager to confirm area(s) to be worked the following week and until ground disturbance is completed.	 At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM. If there are changes to the footprint of the project, revised maps and drawings shall be provided to the PRS and CPM at least 15 days prior to the start of ground disturbance. If there are changes to the scheduling of the construction phases, the project owner shall submit a letter to the CPM within 5 days of identifying the changes. 	
PAL-3: The project owner shall ensure that the PRS prepares, and the project owner submits to the CPM for review and approval, a paleontologic resources monitoring and mitigation plan (PRMMP) to identify general and specific measures to minimize potential impacts to significant paleontologic resources. Approval of the PRMMP by the CPM shall occur prior to any ground disturbance. The PRMMP shall function as the formal guide for monitoring, collecting, and sampling activities and may be modified with CPM approval. This document shall be used as the basis of discussion when on-site decisions or changes are proposed. Copies of the PRMMP shall reside with the PRS, each monitor, the project owner's on-site manager, and the CPM.	At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to the CPM. The PRMMP shall include an affidavit of authorship by the PRS and acceptance of the PRMMP by the project owner evidenced by a signature.	
The PRMMP shall be developed in accordance with the guidelines of the Society of Vertebrate Paleontology (SVP 1995) and shall include, but not be limited, to the following:		
 Assurance that the performance and sequence of project-related tasks, such as any literature searches, pre- construction surveys, worker environmental training, fieldwork, flagging or staking, construction monitoring, mapping and data recovery, fossil preparation and collection, identification and inventory, preparation of final reports, and transmittal of materials for curation will be performed according to PRMMP procedures; 		
Identification of the person(s) expected to assist with each of the tasks identified within the PRMMP and the conditions of certification;		
 A thorough discussion of the anticipated geologic units expected to be encountered, the location and depth of the units relative to the project when known, and the known sensitivity of those units based on the occurrence of fossils either in that unit or in correlative units; 		
 An explanation of why, how, and how much sampling is expected to take place and in what units. Include descriptions of different sampling procedures that shall be used for fine-grained and coarse-grained units; 		
5. A discussion of the locations of where the monitoring of project construction activities is deemed necessary, and a proposed plan for monitoring and sampling;		

Design Feature	Verification
Paleontological Resources (cont.)	
6. A discussion of procedures to be followed in the event of a significant fossil discovery, halting construction, resuming construction, and how notifications will be performed;	
 A discussion of equipment and supplies necessary for collection of fossil materials and any specialized equipment needed to prepare, remove, load, transport, and analyze large-sized fossils or extensive fossil deposits; 	
 Procedures for inventory, preparation, and delivery for curation into a retrievable storage collection in a public repository or museum, which meet the Society of Vertebrate Paleontology's standards and requirements for the curation of paleontologic resources; 	
 Identification of the institution that has agreed to receive data and fossil materials collected, requirements or specifications for materials delivered for curation and how they will be met, and the name and phone number of the contact person at the institution; and 	
10. A copy of the paleontologic conditions of certification.	
PAL-4: Prior to ground disturbance and for the duration of construction activities involving ground disturbance, the project owner and the PRS shall prepare and conduct weekly CPM-approved training for the following workers: project managers, construction supervisors, foremen, and general workers involved with or who operate ground-disturbing equipment or tools. Workers shall not excavate in sensitive units prior to receiving CPM-approved worker training. Worker training shall consist of an initial in-person PRS training or may utilize a CPM-approved video or other presentation format during the project kick off for those mentioned above. Following initial training, a CPM-approved video or other approved training presentation/materials, or in-person training may be used for new employees. The training program may be combined with other training programs prepared for cultural and biological resources, hazardous materials, or other areas of interest or concern. No ground disturbance shall occur prior to CPM approval of the Worker Environmental Awareness Program (WEAP), unless specifically approved by the CPM.	 At least 30 days prior to ground disturbance, the project owner shall submit the proposed WEAP, including the brochure, with the set of reporting procedures for workers to follow. At least 30 days prior to ground disturbance, the project owner shall submit the training program presentation/materials to the CPM for approval if the project owner is planning to use a presentation format other than an inperson trainer for training. If the owner requests an alternate paleontologic trainer, the resume and qualifications of the trainer shall be submitted to the CPM for review and
The WEAP shall address the possibility of encountering paleontologic resources in the field, the sensitivity and importance of these resources, and legal obligations to preserve and protect those resources.	approval prior to installation of an alternate trainer. Alternate trainers shall not conduct training prior to CPM authorization.
The training shall include:	(4) In the monthly compliance report (MCR), the project owner shall provide copies of the WEAP certification of completion forms with the names of
A discussion of applicable laws and penalties under the law;	those trained and the trainer or type of training (in-person or other approved format) offered that month. The MCR shall also include a running total of all
Good quality photographs or physical examples of vertebrate fossils for project sites containing units of high paleontologic sensitivity;	persons who have completed the training to date.
 Information that the PRS or PRM has the authority to halt or redirect construction in the event of a discovery or unanticipated impact to a paleontologic resource; 	
 Instruction that employees are to halt or redirect work in the vicinity of a find and to contact their supervisor and the PRS or PRM; 	
5. An informational brochure that identifies reporting procedures in the event of a discovery;	
6. A WEAP certification of completion form signed by each worker indicating that he/she has received the training; and	
7. A sticker that shall be placed on hard hats indicating that environmental training has been completed.	

Design Feature	Verification	
Paleontological Resources (cont.)		
PAL-5: The project owner shall ensure that the PRS and PRM(s) monitor consistent with the PRMMP all construction-related grading, excavation, trenching, and augering in areas where potential fossil-bearing materials have been identified, both at the site and along any constructed linear facilities associated with the project. In the event that the PRS determines full-time monitoring is not necessary in locations that were identified as potentially fossil bearing in the PRMMP, the project owner shall notify and seek the concurrence of the CPM.	The project owner shall ensure that the PRS submits the summary of monitoring and paleontologic activities in the MCR. When feasible, the CPM shall be notified 10 days in advance of any proposed changes in monitoring different from the plan identified in the PRMMP. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to	
The project owner shall ensure that the PRS and PRM(s) have the authority to halt or redirect construction if paleontologic resources are encountered. The project owner shall ensure that there is no interference with monitoring activities unless directed by the PRS. Monitoring activities shall be conducted as follows:	implementation of the change.	
 Any change of monitoring from the accepted schedule in the PRMMP shall be proposed in a letter or email from the PRS and the project owner to the CPM prior to the change in monitoring and will be included in the monthly compliance report. The letter or email shall include the justification for the change in monitoring and be submitted to the CPM for review and approval. 		
 The project owner shall ensure that the PRM(s) keep a daily monitoring log of paleontologic resource activities. The PRS may informally discuss paleontologic resource monitoring and mitigation activities with the CPM at any time. 		
3. The project owner shall ensure that the PRS notifies the CPM within 24 hours of the occurrence of any incidents of non-compliance with any paleontologic resources conditions of certification. The PRS shall recommend corrective action to resolve the issues or achieve compliance with the conditions of certification.		
4. For any significant paleontologic resources encountered, either the project owner or the PRS shall notify the CPM within 24 hours, or Monday morning in the case of a weekend event, where construction has been halted because of a paleontologic find.		
The project owner shall ensure that the PRS prepares a summary of monitoring and other paleontologic activities placed in the monthly compliance reports. The summary will include the name(s) of PRS or PRM(s) active during the month; general descriptions of training and monitored construction activities; and general locations of excavations, grading, and other activities. A section of the report shall include the geologic units or subunits encountered, descriptions of samplings within each unit, and a list of identified fossils. A final section of the report will address any issues or concerns about the project relating to paleontologic monitoring, including any incidents of non-compliance or any changes to the monitoring plan that have been approved by the CPM. If no monitoring took place during the month, the report shall include an explanation in the summary as to why monitoring was not conducted.		
PAL-6: The project owner, through the designated PRS, shall ensure that all components of the PRMMP are adequately performed including collection of fossil materials, preparation of fossil materials for analysis, analysis of fossils, identification and inventory of fossils, the preparation of fossils for curation, and the delivery for curation of all significant paleontologic resource materials encountered and collected during project construction.	The project owner shall maintain in his/her compliance file copies of signed contracts or agreements with the designated PRS and other qualified research specialists. The project owner shall maintain these files for a period of three years after project completion and approval of the CPM-approved paleontologic resource report (see Condition of Certification PAL-7). The project owner shall be responsible for paying any curation fees charged by the museum for fossils collected and curated as a result of paleontologic mitigation. A copy of the letter of transmittal submitting the fossils to the curating institution shall be provided to the CPM.	

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification
Paleontological Resources (cont.)	
PAL-7: The project owner shall ensure preparation of a Paleontologic Resources Report (PRR) by the designated PRS. The PRR shall be prepared following completion of the ground-disturbing activities. The PRR shall include an analysis of the collected fossil materials and related information and submit it to the CPM for review and approval.	Within 90 days after completion of ground-disturbing activities, including landscaping, the project owner shall submit the PRR under confidential cover to the CPM.
The report shall include, but is not limited to, a description and inventory of recovered fossil materials; a map showing the location of paleontologic resources encountered; determinations of sensitivity and significance; and a statement by the PRS that project impacts to paleontologic resources have been mitigated below the level of significance.	
Socioeconomics	
SOCIO-1: The project owner shall submit a "No Trespassing" letter to the satisfaction of the Colorado River Station of the Riverside County Sheriff's Department. The "No Trespassing" letter shall remain on file throughout construction and operation of the project.	At least 30 days prior to the start of construction, the project owner shall provide a copy of the letter to the Colorado River Station of the Riverside County Sheriff's Department for review and to the CPM for review and approval.
Soil and Water Resources	
GEO-1: The Soils Engineering Report required by Section 1803 of the 2010 CBC should specifically include laboratory test data, associated geotechnical engineering analyses, and a thorough discussion of corrosive soils, hydrocompaction or dynamic compaction; and the presence of expansive clay soils. The report should also include recommendations for ground improvement and/or foundation systems necessary to mitigate these potential geologic hazards, if present.	The project owner shall include in the application for a grading permit a copy of the Soils Engineering Report which addresses the potential for liquefaction; settlement due to compressible soils, ground water withdrawal, hydrocompaction, or dynamic compaction; and the possible presence of expansive clay soils, and a summary of how the results of the analyses were incorporated into the project foundation and grading plan design for review and comment by the Chief Building Official (CBO). A copy of the Soils Engineering Report, application for grading permit and any comments by the CBO are to be provided to the CPM at least 30 days prior to grading.
SOIL&WATER-1: Drainage Erosion and Sedimentation Control Plan. Prior to site mobilization, the project owner shall obtain the Compliance Project Manager (CPM) approval of the Drainage Erosion and Sedimentation Control Plan (DESCP) for managing stormwater during project construction and operations as normally administered by the County of Riverside. The DESCP must ensure proper protection of water quality and soil resources, demonstrate no increase in off-site flooding potential, include provisions for sediment and stormwater retention from both the power block, solar fields and transmission right of way to meet any Riverside County requirements, address exposed soil treatments in the solar fields for both road and non-road surfaces, and identify all monitoring and maintenance activities. The DESCP shall contain, at minimum, the elements presented below that outline site management activities and erosion and sediment-control Best Management Practices (BMP) to be implemented during site mobilization, excavation, construction, and post construction (operating) activities. A. Vicinity Map – A map(s), at a minimum scale one- inch to 500 feet, shall be provided indicating the location of all project elements (construction sites, laydown area, pipelines) with depictions of all significant geographic features including swales, storm drains, and sensitive areas. B. Site Delineation – All areas subject to soil disturbance for the proposed project (project phases, laydown area, all	No later than 30 days prior to start of site mobilization, the project owner shall submit a copy of the final DESCP to the CPM for review and comment and to the County of Riverside and the CRBWQCB if required. The CPM shall consider comments if received by the county and CRBRWQCB before approval of the DESCP. The DESCP shall be consistent with the grading and drainage plan as required by Condition of Certification CIVIL-1, and relevant portions of the DESCP shall clearly show approval by the chief building official. The project owner shall provide in the monthly compliance report a narrative on the effectiveness of the drainage, erosion, and sediment-control measures and the results of monitoring and maintenance activities. Once operational, the project owner shall update and maintain the DESCP for the life of the project and shall provide in the annual compliance report information on the results of monitoring and maintenance activities.
linear facilities, landscaping areas, and any other project elements) shall be delineated showing boundary lines of all construction areas and the location of all existing and proposed structures, pipelines, roads, and drainage facilities.	

De	Design Feature Verification		
So	Soil and Water Resources (cont.)		
C.	Watercourses and Critical Areas – The DESCP shall show the location of all nearby watercourses including swales, storm drains, and drainage ditches. It shall indicate the proximity of those features to the proposed project construction, laydown, and landscape areas and all transmission and pipeline construction corridors. Furthermore, earthwork and temporary construction related activities shall be conducted such that off-site resources are protected from impacts due to redirection of flood flows around and through the site. Construction activities shall proceed in a manner so as to minimize exposure of facilities to construction period flooding. Any temporary diversion channels shall be adequately designed for flood conveyance capable of protecting the construction site while not contributing to on-site or off-site erosion.		
D.	Drainage Map – The DESCP shall provide a topographic site map(s), at a minimum scale of 1 inch to 200 feet, showing existing, interim, and proposed drainage swales and drainage systems and drainage-area boundaries. On the map, spot elevations are required where relatively flat conditions exist. The spot elevations and contours shall be extended off site for a minimum distance of 100 feet.		
E.	Drainage of Project Site Narrative – The DESCP shall include a narrative of the drainage measures necessary to protect the site and potentially affected soil and water resources within the drainage downstream of the site. The narrative shall include the summary pages from the hydraulic analysis prepared by a professional engineer and erosion control specialist. The narrative shall state the watershed size(s) in acres that was used in the calculation of drainage features.		9-1 con
F.	Clearing and Grading Plans – The DESCP shall provide a delineation of all areas to be cleared of vegetation and areas to be preserved. The plan shall provide elevations, slopes, locations, and extent of all proposed grading as shown by contours, cross sections, or other means. The locations of any disposal areas, fills, or other special features shall also be shown. Existing and proposed topography shall be illustrated by tying in proposed contours with existing topography.		
G.	Clearing and Grading Narrative – The DESCP shall include a table with the estimated quantities of material excavated or filled for the site and all project elements (project site, laydown area, transmission and pipeline corridors, roadways, and bridges) whether such excavation or fill is temporary or permanent, and the amount of such material to be imported or exported.		
H.	Soil Wind and Water Erosion Control – The plan shall address exposed soil treatments to be used during construction and operation of the proposed project for both road and non-road surfaces including specifically identifying all chemical based dust palliatives, soil bonding, and weighting agents appropriate for use at the proposed project site that would not cause adverse effects to vegetation. BMPs shall include measures designed to prevent wind and water erosion including application of chemical dust palliatives after rough grading to limit water use. All dust palliatives, soil binders, and weighting agents shall be approved by the CPM prior to use.		
I.	Best Management Practices Plan – The DESCP shall identify on the topographic site map(s) the location of the site specific BMPs to be employed during each phase of construction (initial grading, project element excavation and construction, and final grading/stabilization). BMPs shall include measures designed to control dust, stabilize construction access roads and entrances, and control storm water runoff and sediment transport.		
J.	Best Management Practices Narrative – The DESCP shall show the location (as identified in (I) above), timing, and maintenance schedule of all erosion- and sediment-control BMPs to be used prior to initial grading, during all		

Design Feature		Verification
Soi	l and Water Resources (cont.)	
	project element (site, pipelines) excavations and construction, final grading/stabilization, and operation. Separate BMP implementation schedules shall be provided for each project element for each phase of construction. The maintenance schedule shall include post-construction maintenance of structural-control BMPs, or a statement provided about when such information would be available.	
K.	Project Schedule – The DESCP shall identify on the topographic site map the location of the site-specific BMPs to be employed during each phase of construction (initial grading, project element construction, and final grading/stabilization). Separate BMP implementation schedules shall be provided for each Project element for each phase of construction.	
L.	Erosion Control Drawings – The erosion-control drawings and narrative shall be designed, stamped and sealed by a professional engineer or erosion control specialist.	
M.	Agency Comments – The DESCP shall include copies of recommendations, conditions, and provisions from the California Department of Fish and Game (CDFG) and Colorado River Basin Regional Water Quality Control Board (CRBWQCB).	
N.	Monitoring Plan – Monitoring activities shall include routine measurement of the volume of accumulated sediment in the onsite drainage ditches.	
me Ver imp effe irrig	IL&WATER-2: To mitigate the impact from project pumping, the project owner shall identify and implement offset asures to mitigate the increase in discharge from surface water to groundwater that affects recharge from the Palo rde Valley Groundwater Basin (USGS) to the Palo Verde Mesa Groundwater Basin (USGS). The project owner shall blement SOIL&WATER-16 to evaluate the change in recharge over the life of the project including any latency ects from project pumping. The offset measures shall consider water conservation projects such as payment for gation improvements in Palo Verde Irrigation District, land fallowing, and/or BLM's Tamarisk Removal Program or er proposed mitigation activities acceptable to the CPM.	The project owner shall submit a Water Supply Plan to the CPM for review and approval 30 days before the start of extraction of groundwater for construction or operation. The project owner shall implement the activities reviewed and approved in the Water Supply Plan in accordance with the agreed upon schedule in the Water Supply Plan. If agreement with the CPM on identification or implementation of offset activities cannot be achieved the project owner shall immediately halt
	e activities proposed for mitigation shall be outlined in a Water Supply Plan that shall be provided to the CPM for iew and approval and which shall include the following at a minimum:	construction or operation until the agreed upon activities can be identified and implemented.
A.	Identification of the water offsets as determined in SOIL&WATER-16	
В.	Demonstration of the project owner's ability to conduct the activity;	
C.	Whether any governmental approval of the identified offset will be needed, and if so, whether additional approval will require compliance with CEQA or NEPA;	
D.	Demonstration of how much water is provided by each of the offset measures;	
E.	An estimated schedule for completion of the activities;	
F.	Performance measures that would be used to evaluate the amount of water replaced by the proposed offset measures; and	
G.	A Monitoring and Reporting Plan outlining the steps necessary and proposed frequency of reporting to show the activities are achieving the intended benefits of the water supply offsets;	

Design Feature	Verification	
Soil and Water Resources (cont.)		
SOIL&WATER-3: Project Groundwater Wells, Pre-Well Installation. The project owner proposes to construct and operate up to three (3) onsite groundwater supply wells that produce water from the Palo Verde Mesa Groundwater Basin (PVMGB). The project owner shall ensure that the wells are completed in accordance with all applicable state and local water well construction permits and requirements. Prior to initiation of well construction activities, the project owner shall submit for review and comment a well construction packet to the County of Riverside and fees normally required for the county's well permit, with copies to the CPM. The project shall not construct a well or extract and use groundwater until an approval has been issued by the CPM to construct and operate the well. Wells permitted and installed as part of pre-construction field investigations that subsequently are planned for use as project water supply wells require CPM approval prior to their use to supply water to the project. *Post-Well Installation*. The project owner shall provide documentation as required under County permit conditions to the CPM that the well has been properly completed. In accordance with California's Water Code section 13754, the driller of the well shall submit to the DWR a Well Completion Report for each well installed. The project owner shall ensure the Well Completion reports are submitted. The project owner shall ensure compliance with all county water well standards and County requirements for the life of the wells and shall provide the CPM with two copies each of all monitoring or other reports required for compliance with the County of Riverside water well standards and operation requirements, as well as any changes made to the operation of the well.	 The project owner shall do all of the following: a. No later than 60 days prior to the construction of the onsite groundwater production wells, the project owner shall submit to the CPM a copy of the water well construction packet submitted to the County of Riverside. b. No later than 30 days prior to the construction of the onsite groundwater production wells, the project owner shall submit a copy of written concurrence received from the County of Riverside that the proposed well construction activities comply with all county well requirements and meet the requirements established by the county's water well permit program. The CPM shall provide approval to the project owner of the well location and operation within 10 days of receipt of the County of Riverside's concurrence with the proposed well construction activities. c. No later than 60 days after installation of each well at the project site, the project owner shall ensure that the well driller submits a Well Completion Report to the DWR with a copy provided to the CPM. The project owner shall submit to the CPM together with the Well Completion Report a copy of well drilling logs, water quality analyses, and any inspection reports. Additionally no later than 60 days after installation of each well the project owner shall submit documentation to the CPM and the CRBRWQCB that well drilling activities were conducted in compliance with Title 23, California Code of Regulations, Chapter 15, Discharges of Hazardous Wastes to Land, (23 CCR, sections 2510 et seq.) and that any onsite drilling sumps used for Project drilling activities were removed in compliance with 23 CCR section 2511(c) During well construction and for the operational life of the well, the project owner shall submit two copies to the CPM of any proposed well construction or operation changes. 	
SOIL&WATER-4: Construction and Operation Water Use. The proposed project's use of groundwater during construction shall not exceed 1,200 af during the 48 months of construction and an annual average of 40 afy during operation.	At least 10 days prior to the start of groundwater pumping for construction of the proposed project, the project owner shall submit to the CPM a copy of evidence that metering devices have been installed and are operational.	
Prior to the use of groundwater for construction, the project owner shall install and maintain metering devices as part of the water supply and distribution system to document project water use and to monitor and record, in gallons per day, the total volume(s) of water supplied to the project from all this water sources. The metering devices shall be operational for the life of the project.	Beginning six months after the start of construction, the project owner shall prepare a semi-annual summary of amount of water used for construction purposes. The summary shall include the monthly range and monthly average of daily water usage in gallons per day.	
	The project owner shall prepare an annual summary, which shall include daily usage, monthly range and monthly average of daily water usage in gallons per day, and total water used on a monthly and annual basis in acre-feet. For years subsequent to the initial year of operation, the annual summary shall also include the yearly range and yearly average water use by source. For calculating the total water use, the term "year" will correspond to the date established for the annual compliance report submittal.	

Design Feature

Verification

Soil and Water Resources (cont.)

SOIL&WATER-5: Groundwater Level Monitoring, Mitigation, and Reporting Plan. The project owner shall submit a Groundwater Level Monitoring, Mitigation, and Reporting Plan to the CPM for review and approval in advance of using onsite wells to supply groundwater for construction activities. The Groundwater Level Monitoring, Mitigation, and Reporting Plan shall provide detailed methodology for monitoring background and site groundwater levels. Monitoring shall include pre-construction, construction, and operational water use. The plan shall establish pre-construction groundwater level trends from available data that can be quantitatively used as a baseline to establish pre-Project water level trends and to subsequently compare to operational Project pumping water level data.

A. Prior to Project Construction:

- A well reconnaissance shall be conducted to investigate and document the condition of existing water supply
 wells as established by the groundwater model and Condition A.2 below, provided that access is granted by the
 well owners. The reconnaissance shall include sending notices by registered mail to all property owners for wells
 identified under Condition A.2 below.
- The monitoring network for offsite wells shall be defined by the groundwater model developed for the AFC, using
 the lower transmissivity value derived from aquifer testing on the site, so as to provide a conservative estimate of
 the potential impact, and to identify the area predicted to show a water level change of one foot feet or more at the
 end of construction and at the end of operation.
- 3. Monitor to establish preconstruction conditions. The network of monitoring wells shall make use of existing wells in the basin that are accessible and would satisfy the requirements for the monitoring program. The monitoring network shall also include any monitoring wells that are installed to comply with Waste Discharge Requirements (see SOIL&WATER-7). Provided access is granted, additional wells located outside of the area defined by the model and Condition A.2 above will be located to serve as background monitoring wells. Abandoned wells, or wells no longer in use, that are accessible and provide reliable water level data within the potentially impacted area may also be included as part of the monitoring network. A site reconnaissance will be performed to identify wells that could be accessible for monitoring. As access to these wells is available, historic water level, water quality, well construction and well performance information shall be obtained for both pumping and non-pumping conditions.
- 4. As access allows, in advance of using onsite wells to supply groundwater for construction activities, groundwater levels will be measured from the off-site and on-site wells within the network and background wells to provide initial groundwater levels for pre-project trend analysis. The installation and monitoring of water levels using pressure transducers shall be done in selected wells to provide an assessment of seasonal trends.
- Construct water level maps within the PVMGB within the area encompassed by all monitoring wells in A.1, 2, 3
 and 4 above prior to construction. As data is available, the Project owner shall prepare trend plots, perform
 statistical analyses using the Mann-Kendall test (or other CEC-approved statistical analysis method) for trend to
 assess pre-project water level trends.

B. **During Construction**:

Collect water levels on a quarterly basis throughout the construction period and at the end of the construction period.
Perform statistical trend analysis for water levels using the Mann-Kendall test (or other CEC-approved statistical
analysis method). Assess the significance of an apparent trend and estimate the magnitude of that trend.

The project owner shall do all of the following:

At least 30 days in advance of using onsite wells to supply groundwater for Project construction, a Groundwater Monitoring and Reporting Plan shall be submitted to the CPM for review and approval before completion of Condition of Certification SOIL&WATER-3 (Well Installation). The Groundwater Monitoring and Reporting Plan shall provide the methodology for monitoring background and site groundwater levels.

At least 15 days in advance of using onsite wells to supply groundwater for project construction activities, the project owner shall submit to the CPM, a comprehensive report presenting all the data and information required in item A above. The CPM will provide comments to the plan following submittal. CPM approval of the plan is required prior to operation of the site groundwater supply wells. The project owner shall also submit to the CPM all calculations and assumptions made in development of the report data and interpretations.

During project operation, the project owner shall submit to the CPM, applicable quarterly, semi-annual and annual reports presenting all the data and information required in item C above. Quarterly reports shall be submitted to the CPM 30 days following the end of the quarter. The fourth quarter report shall serve as the annual report and will be provided on January 31 in the following year.

During project construction, the project owner shall submit to the CPM quarterly reports presenting all the data and information required in item B above. The quarterly reports shall be provided 30 days following the end of the quarter. The project owner shall also submit to the CPM all calculations and assumptions made in development of the report data and interpretations.

No later than March 31 of each year of construction or 60 days prior to project operation, the project owner shall provide to the CPM for review and approval, documentation showing that any mitigation to private well owners during project construction was satisfied, based on the requirements of the property owner as determined by the CPM.

During project operation, the project owner shall submit to the CPM applicable quarterly, semi-annual and annual reports presenting all the data and information required in item C above. Quarterly reports shall be submitted to the CPM 30 days following the end of the quarter. The fourth quarter report shall serve as the annual report and will be provided on January 31 in the following year.

The project owner shall submit to the CPM all calculations and assumptions made in development of report data and interpretations, calculations, and assumptions used in development of any reports.

Design Feature Verification Soil and Water Resources (cont.) C. During Operation: 1. On a quarterly basis for the first year of operation and semi-annually thereafter for the following four years, collect water level measurements from any wells identified in the groundwater monitoring program to evaluate operational influence from the project. Quarterly operational parameters (i.e., pumping rate) of the water supply wells shall be monitored as access allows for those wells within the monitoring network. Wells outside the network and their influence on pumping within the network shall be evaluated on a quarterly basis to understand well interference from sources of pumping outside the Project area. 2. On an annual basis, perform statistical trend analysis for water levels data and comparison to predicted water level declines due to project pumping. Analysis of the significance of an apparent trend shall be determined and the magnitude of that trend estimated. Pressure transducer data from groundwater level measuring devices will be used to assess seasonality and diurnal trends in the water level data. Based on the results of the statistical trend analyses and comparison to predicted water level declines due to project pumping, the project owner shall determine the area where the project pumping has induced a drawdown in the water supply at a level of five feet or more below the baseline trend. 3. If water levels have been lowered more than five feet below pre-site operational trends, and monitoring data 9-1 provided by the project owner show these water level changes are different from background trends or other groundwater pumping and are caused by project pumping, then the project owner shall provide mitigation to the cont. impacted well owner(s). Mitigation shall be provided to the impacted well owners that experience 5 feet or more of project-induced drawdown if the CPM's inspection of the well monitoring data confirms changes to water levels and water level trends relative to measured pre-project water levels, and the well (private owner's well in question) yield or performance has been significantly affected by project pumping. The type and extent of mitigation shall be determined by the amount of water level decline induced by the project, the type of impact, and site specific well construction and water use characteristics. If an impact is determined to be caused by drawdown from more than one source, the level of mitigation provided shall be proportional to the amount of drawdown induced by the project relative to other sources. In order to be eligible, a well owner must provide documentation of the well location and construction, including pump intake depth, and that the well was constructed and usable before project pumping was initiated. The mitigation of impacts shall be determined as follows: a. If project pumping has lowered water levels by five feet or more and increased pumping lifts, increased energy costs shall be calculated. Payment or reimbursement for the increased costs shall be provided on an annual basis. In the absence of specific electrical use data supplied by the well owner, the project owner shall use **SOIL&WATER-6** to calculate increased energy costs. b. If groundwater monitoring data indicate project pumping has lowered water levels below the top of the well screen, and the well yield is shown to have decreased by 10 percent or more of the pre-project average seasonal yield, compensation shall be provided for the diagnosis and maintenance to treat and remove encrustation from the well screen. Reimbursement shall be provided at an amount equal to the customary local cost of performing the necessary diagnosis and maintenance for well screen encrustation. Should the well yield reductions be recurring, the project owner shall provide payment or reimbursement for periodic maintenance throughout the life of the project. If with treatment the well yield is incapable of meeting 110 percent of the well owner's historic operational maximum daily demand, dry season demand, or annual demand, or the wells sustainable maximum yield demonstrated through well testing, the well owner should be compensated by reimbursement or well replacement as described under 3.c. below.

Design Feature Verification Soil and Water Resources (cont.) c. If project pumping has lowered water levels to significantly impact well yield so that it can no longer meet its intended purpose, causes the well to go dry, or cause casing collapse, payment or reimbursement of an amount equal to the cost of deepening or replacing the well shall be provided to accommodate these effects. Payment or reimbursement shall be at an amount equal to the customary local cost of deepening the existing well or constructing a new well of comparable design and yield (only deeper). The demand for water, which determines the required well yield, shall be determined on a per well basis using well owner interviews, historic well operational records and well testing data, field verification of property conditions and water requirements that are compiled as part of the pre-project well reconnaissance. Well yield shall be considered significantly impacted if it is incapable of meeting 110 percent of the well owner's historical operational maximum daily demand, dry-season demand, or annual demand as documented by the preproject historical operational records or 100 percent of the maximum sustainable well yield as provided in historic well testing data. If historic well testing data indicates the capacity of the well is higher than the operational data suggests, the well shall be operated for a sufficient period of time acceptable to the CPM, project owner and well owner to demonstrate that its maximum sustainable yield has been impacted solely by the project pumping. If by comparison the well is incapable of meeting 100 percent of the historic maximum sustainable yield demonstrated by the testing, and the reduction in capacity is solely related to the project pumping, the well owner shall be compensated for the lost capacity. Compensation for lost 9-1 capacity in lieu of well replacement shall be in the form of a lump sum payment equal to the cost of deepening the well to a depth sufficient to return the well yield to its maximum sustainable yield. cont. d. The project owner shall notify any owners of the impacted wells within one month of the CPM approval of the compensation analysis for increased energy costs. e. Pump lowering – In the event that groundwater is lowered as a result of project pumping to an extent where pumps are exposed but well screens remain submerged the pumps shall be lowered to maintain production in the well. The project shall reimburse the impacted well owner for the costs associated with lowering pumping in proportion to the project contribution to the impact. Deepening of wells - If the groundwater is lowered enough as a result of project pumping that well screens and/or pump intakes are exposed, and pump lowering is not an option, such affected wells shall be deepened or new wells constructed. The project shall reimburse the impacted well owner for all costs associated with deepening existing wells or construction of a new well in proportion to the project contribution to the impact. 4. After the first five-year operational and monitoring period the CPM shall evaluate the data and determine if the monitoring program for water level measurements should be revised or eliminated. Revision or elimination of any monitoring program elements shall be based on the statistically verifiable datasets and trend analysis. The determination of whether the monitoring program should be revised or eliminated shall be made by the CPM. 5. If mitigation includes monetary compensation, the project owner shall provide documentation to the CPM that compensation payments have been made by March 31 of each year of project operation. Within 30 days after compensation is paid, the project owner shall submit to the CPM a compliance report describing compensation for increased energy costs necessary to comply with the provisions of this Condition.

Desig	ın Feature		Verification
Soil a	nd Water Resources (cont.)		
6.		quent five-year monitoring period, the collected data shall be evaluated by the CPM f the sampling frequency should be revised or eliminated.	
7.		ct, the project owner shall provide to the CPM all monitoring reports, complaints, data within 10 days of being received by the project owner.	
energ	y costs identified as a result	termined that the project owner shall reimburse a private well owner for increased of analysis performed in Condition of Certification SOIL&WATER-5, the project sation owed to any owner of an impacted well as described below.	The project owner shall do all of the following: No later than 30 days after CPM approval of the well drawdown analysis, the project owner shall submit to the CPM for review and approval all
	creased cost for energy	= change in lift/total system head x total energy consumption x costs/unit of energy	documentation and calculations describing necessary compensation for energy costs associated with additional lift requirements.
	nange in lift (ft)	= calculated change in water level in the well resulting from project	The project owner shall submit to the CPM all calculations, along with any letters signed by the well owners indicating agreement with the calculations,
to	tal system head (ft)	= elevation head + discharge pressure head	and the name and phone numbers of those well owners that do not agree with the calculations. Compensation payments shall be made by March 31 of each
el	evation head (ft)	= difference in elevation between wellhead discharge pressure gauge and water level in well during pumping.	year of project operation. Within 30 days after compensation is paid, the project owner shall submit to the CPM a compliance report describing
di	scharge pressure head (ft)	= pressure at wellhead discharge gauge (psi) X 2.31	compensation for increased energy costs necessary to comply with the provisions of this Condition.
m		t to the CPM for review and approval the documentation showing which well owners eased energy costs and that the proposed amount is sufficient compensation to his Condition.	
		o impacted well owners shall be only to those well owners whose wells were in ths of the Energy Commission Decision and within the monitoring area predicted by eling Condition A.2.	
		all notify all owners of the impacted wells within one month of the CPM approval of allysis for increase energy costs.	
	<u>●</u> 3. Compensation shall be	e provided on an annual basis, as described below.	
pe af co ye	nergy costs that will be incurrermission of the impacted we ffected by the project. The imposumption in the form of me	on an annual basis shall be calculated prospectively for each year by estimating red to provide the additional lift required as a result of the project. With the ell owner, the project owner shall provide energy meters for each well or well field spacted well owner to receive compensation must provide documentation of energy eter readings or other verification of fuel consumption. For each year after the first owner shall include an adjustment for any deviations between projected and actual calendar year.	

cont.

9-1

9-1 cont.

Design Feature	Verification
Soil and Water Resources (cont.)	
SOIL&WATER-7: Waste Discharge Requirements. The project owner shall comply with the requirements specified in Appendix Appendices B, C, and D. These requirements relate to discharges, or potential discharges, of waste that could affect the quality of waters of the state, and were developed in consultation with staff of the State Water Resources Control Board and/or the applicable California Regional Water Quality Control Board (hereafter "Water Boards"). It is the Commission's intent that these requirements be enforceable by both the Commission and the Water Boards. In furtherance of that objective, the Commission hereby delegates the enforcement of these requirements, and associated monitoring, inspection and annual fee collection authority, to the Water Boards. Accordingly, the Commission and the Water Board shall confer with each other and coordinate, as needed, in the enforcement of the requirements. The project owner shall pay the annual waste discharge permit fee associated with this facility to the Water Boards. In addition, the Water Boards may "prescribe" these requirements as waste discharge requirements pursuant to Water Code Section 13263 solely for the purposes of enforcement, monitoring, inspection, and the assessment of annual fees, consistent with Public Resources Code Section 25531, subdivision (c)	No later than 60 days prior to any wastewater or storm water discharge or use of land treatment units, the project owner shall provide documentation to the CPM, with copies to the CRBRWQCB, demonstrating compliance with the WDRs established in Appendices B, C, and D . Any changes to the design, construction, or operation of the evaporation basins, land treatment units, or storm water system shall be requested in writing to the CPM, with copies to the CRBRWQCB, and approved by the CPM, in consultation with the CRBRWQCB, prior to initiation of any changes. The project owner shall provide to the CPM, with copies to the CRBRWQCB, all monitoring reports required by the WDRs, and fully explain any violations, exceedances, enforcement actions, or corrective actions related to construction or operation of the evaporation basins, treatment units, or storm water system.
SOIL&WATER-8: Septic System and Leach Field Requirements. The project owner shall comply with the requirements of the County of Riverside Ordinance Code Title 8, Chapter 8.124 and the California Plumbing Code (California Code of Regulations Title 24, Part 5) regarding sanitary waste disposal facilities such as septic systems and leach fields. The septic system and leach fields shall be designed, operated, and maintained in a manner that ensures no deleterious impact to groundwater or surface water. Compliance shall include an engineering report on the septic system and leach field design, operation, maintenance, and loading impact to groundwater. If it is determined based on the engineering report that groundwater may be impacted, the project owner shall include a groundwater quality monitoring program. This program can utilize monitoring wells (if appropriate) used as part of groundwater monitoring in Condition of Certification SOIL&WATER-7. The engineering report will specify the proposed groundwater monitoring program (if required), constituents of concern, monitoring frequency and other elements as needed as part of any groundwater monitoring program.	The project owner shall submit all necessary information and the appropriate fee to the County of Riverside and the CRBRWQCB to ensure that the project has complied with county and state sanitary waste disposal facilities requirements. Written assessments prepared by the County of Riverside and the CRBRWQCB regarding the project's compliance with these requirements must be submitted to the CPM for review and approval 30 days prior to the start of power plant operation.
SOIL&WATER-9: Groundwater Production Reporting. The project is subject to the requirement of Water Code Sections 4999 et. seq. for reporting of groundwater production in excess of 25 acre feet per year.	The project owner shall file an annual "Notice of Extraction and Diversion of Water" with the SWRCB in accordance with Water Code Sections 4999 et. seq. The project Owner shall include a copy of the filing in the annual compliance report.
SOIL&WATER-10: The project owner will prepare both a Provisional Closure Plan and a Final Closure Plan that will meet the requirements of the BLM. The project owner shall identify likely closure scenarios and develop facility closure plans in accordance with COM-15 "Facility Closure Plans" of the General Conditions. Actions to be taken to avoid or mitigate long-term impacts related to water and wind erosion after the facility's closure need to be identified. Actions may include such measures as a facility closure SWPPP, revegetation and restoration of disturbed areas, post-closure maintenance, collection and disposal of project materials and chemicals, and access restrictions.	One (1) year after initiating commercial operation, the project owner must submit a Provisional Closure Plan and cost estimate for permanent closure to the CPM for review and approval. Three (3) years prior to closing, the owner must submit a Final Closure Plan to the CPM for review and approval. The project owner shall amend these documents as necessary, with approval from the CPM, should the facility closure scenario change in the future.
SOIL&WATER-11: Revised Project Drainage Report and Plans. The project owner shall provide a revised Drainage Report which includes the following additional information:	The project owner shall submit a Revised Project Drainage Report with the 30 percent Grading and Drainage Plans to the CPM for their review and
A. A detailed explanation of the large differences in pre- and post-project peak discharges and flood volumes along the downstream (east) project boundary.	comments sixty (60) days before project mobilization. The project owner will address comments provided by the CPM until approval of the report is issued. All comments and concepts presented in the approved Revised Project
B. Pre- and post development drainage maps which include the following information:	Drainage Report with the 30 percent Grading and Drainage Plans will be included in the final Grading and Drainage Plans. The Revised Project Drainage
All topographic data used to establish the overall watershed boundaries as well as the sub-basin boundaries.	Report and 30 percent Grading and Drainage Plans shall be approved by the CPM.

9-1 cont.

Design Feature	Verification
Soil and Water Resources (cont.)	
2. A specific discussion of how the proposed onsite drainage design will protect the facility from erosion.	
3. Peak flow values at all downstream points of discharge from the Project.	
Any other information needed to allow a correlation between the FLO-2D model and the proposed drainage design.	
SOIL&WATER-12: Detailed FLO-2D Analysis. The project owner shall provide a detailed hydraulic analysis utilizing FLO-2D which models pre- and post-development flood conditions for the 10-, 25- and 100-year storm events. The methods and results of the analysis shall be fully documented in a Technical Memorandum or in the revised Project Drainage Report. Graphical output must include depth and velocity mapping as well as mapping which graphically shows the changes in both of these parameters between the pre- and post development conditions. Color shading schemes used for the mapping must be consistent between all maps as well as clear and easily differentiated between designated intervals for hydraulic parameters. Intervals to be used in the mapping are as follows:	The project owner shall submit a detailed FLO-2D analysis to the CPM for review and comments with the 30 percent plan Grading and Drainage Plans and revised Project Drainage Report required in SOIL&WATER-11 . The project owner will address comments provided by the CPM until approval of the analysis is issued.
1. Flow Depth: at 0.20 ft intervals up to 1 ft, and 0.40 ft intervals thereafter.	
2. Velocity: 0.5 ft/s intervals	
Digital input and output files associated with the FLO-2D analysis must be included with all submittals. The results of this analysis will be used for design of the 30 percent project grading and drainage plans.	
SOIL&WATER-13 through SOIL&WATER-15 (deleted)	
SOIL&WATER-16: Estimation Of Surface Water Impacts. To further assess the impacts from project pumping, the project owner shall estimate the increase in discharge from surface water to groundwater that affects recharge from the Palo Verde Valley Groundwater Basin (USGS) to the Palo Verde Mesa Groundwater Basin (USGS). This estimate may be used for determining the appropriate offset volume in accordance with SOIL&WATER-2. The project owner shall do the following to provide an estimate for review and approval by the CPM:	At least 90 days prior to initiation of groundwater pumping for grading activities, the project owner shall submit to the CPM for their review and approval a report detailing the results of the modeling effort. The report shall include the estimated amount of subsurface water flowing from the surface water due to project pumping. This estimate shall be used for determining the appropriate volume of
 The project owner shall conduct a detailed analysis of the contribution of surface water to the PVMGB from the project's groundwater extraction activities at the end of the 30 year operational period. The detailed analysis shall include: 	water for mitigation in accordance with SOIL&WATER-2.
 The conceptual model developed in the AFC and the Staff Assessment, and any changes resultant from further analysis in support of numerical modeling; 	
b. The use of an appropriately calibrated and constructed groundwater flow model of the Palo Verde Valley and Palo Verde Mesa Groundwater Basin, inclusive of the Mesa and floodplain shall include:	
 Horizontal and vertical geometry information gained through on- and offsite investigations conducted as part of the hydrogeological field investigations for the AFC, and any subsequently documented investigation performed as part of the model development; 	
ii. Aquifer properties developed as part of the AFC and any subsequently documented investigations performed as part of the model development, and an assessment of aquifer properties available from other published sources. The properties used shall be representative of the available data, and will be used in calibration of the flow model under ASTM standards and methods.; and	

Design Feature	Verification	
Soil and Water Resources (cont.)		
iii. The modeling effort shall include a sensitivity analysis where in the most sensitive variables will be identified and varied within a reasonable range outside of the calibration value to provide an assessment of the range of potential impacts from the project pumping on the recharge from the Palo Verde Valley Groundwater Basin to the Palo Verde Mesa Groundwater Basin.		
c. Reporting of the results of the modeling effort.		
 d. Estimation of the increased contribution of surface water discharge to groundwater and the change in recharge to the Palo Verde Mesa Groundwater Basin attributable to project groundwater pumping. 		
2. The analysis shall include the following elements:		
 The change in groundwater flux to the regional aquifer from surface water sources attributable to project pumping in afy for the life of the project (30 years) until pre-project (within 95 percent) conditions are achieved; 		
 A sensitivity analysis that would provide a range in the potential changes in flux relative to variation in the key model variables as a result of project pumping for life of the project until pre-project (within 95 percent) conditions are achieved; 		
3. The project owner shall present the results of the conceptual model, numerical model, transient runs and sensitivity analysis in a report for review and approval by the CPM. The report shall include all pertinent information regarding the development of the numerical models. The report shall include:		9-1 cont.
a. Introduction		
b. Previous Investigations		
c. Conceptual Model		
d. Numerical Model and Input Parameters		
e. Sensitivity Analysis		
f. Transient Modeling Runs		
g. Conclusions		
SOIL&WATER-17 and SOIL&WATER-18 (deleted)		
SOIL&WATER-19: The project owner shall reduce impacts caused by large storms by ensuring solar panels, drainage washes that will have solar panels, and perimeter fencing are designed to accommodate the 100-year storm event, establishing ongoing maintenance and inspection of storm water controls, and implementing a response plan to clean	At least sixty (60) days prior to installation of the first pylon, the project owner shall submit to the CPM a copy of the Pylon Insertion Depth and Solar Panel Stability Report for review and approval prior to construction.	
up damage and address ongoing issues. The project owner shall ensure that the solar panels, drainage washes that will have solar panels are designed and installed to accommodate storm water scour that may occur as a result of a 100-year, 24-hour storm event. The analysis of the storm event and resulting pylon stability shall be provided within a Pylon Insertion Depth and Solar Panel Stability Report to be completed by the project owner. This analysis shall incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic storm water modeling performed by the project owner. The modeling shall be completed using methodology and assumptions approved by the CPM.	At least sixty (60) days prior to commercial operation, the project owner shall submit to the CPM a copy of the Storm Water Damage Monitoring and Response Plan for review and approval prior to commercial operation. The project owner shall retain a copy of this plan onsite at all times. The project owner shall prepare an annual summary of the number of solar panels that fail due to damage, cause and extent of the damage, and cleanup and mitigation performed for each damaged solar panel. The annual summary shall also	

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Design Feature	Verification	
Soil and Water Resources (cont.)		
The project owner shall also develop a Storm Water Damage Monitoring and Response Plan to evaluate potential impacts from storm water, including damage to drainage washes, perimeter fencing, and solar panel supports that fail due to storm water flow or otherwise break and scatter panel debris or other potential pollutants on to the ground surface. The basis for determination of pylon embedment depths shall employ a step-by-step process as identified below and	report on the effectiveness of the modified drainage washes against storms, including information on the damage and repair work or associated erosion control elements. The project owner shall submit proposed changes or revisions to the Storm Water Damage Monitoring and Response Plan to the CPM for review and approval.	
approved by the CPM:		
A. Determination of peak storm water flow within each sub-watershed from a 100-year event:		
4.• Use of Riverside County Flood Control and Water Conservation District Hydrology Manual (Riverside County Manual) or other methodologies approved by the CPM to specify hydrologic parameters to use in calculations; and		
2. Flo-2D model (or other approved models) must be developed to calculate storm flows from the mountain watersheds upstream of the project site, and flood flows at the project site, based upon hydrologic parameters from Riverside County.		
B. Determination of potential total pylon scour depth:		9-1
•4. Potential channel erosion depths must be determined using the calculated design flows, as determined in A above, combined with Flo-2D to model onsite sediment transport.		cont.
2-• Potential local scour must be determined using the calculated design flows, as determined in A above, combined with the Federal Highway Administration (FHWA) equation for local bridge pier scour from the FHWA 2001 report, "Evaluating Scour at Bridges" or other similar methodologies approved by the CPM.		
C. The results of the scour depth calculations and pylon stability testing must be used to determine the minimum necessary pylon embedment depth within the active channels. In the inactive portions of the alluvial fans that are not subject to channel erosion and local scour, the minimum pylon embedment depths must be based on the results of the pylon stability testing.		
D. The results of the calculated peak storm water flows and channel erosion and pylon scour analysis together with the recommended pylon installation depths shall be submitted to the CPM for review and approval sixty (60) days prior to the start of solar panel installation.		
The Storm Water Damage Monitoring and Response Plan shall be submitted to the CPM for review and approval and shall include the following:		
•4. Detailed maps showing the installed location of all solar panels within each project phase;		
•2. Description of the method of removing all soil spoils should any be generated;		
•3. Each solar panel should be identified by a unique ID number marked to show initial ground surface at its base, and the depth of the pylon below ground;		
4. Minimum Depth Stability Threshold to be maintained of at pylons to ensure long-term stability under applicable wind, water (flowing and static), and debris loading effects;		

Design Feature	Verification	
Soil and Water Resources (cont.)		
_5. Above and below ground construction details of a typical installed solar panel;	;	
●6. BMPs to be employed to minimize the potential impact of broken panels to so	vil resources;	
•7. Methods and response time of panel cleanup and measures that may be used resources from broken fragments; and	d to mitigate further impact to soil	
_8. Monitoring, documenting, and restoring the adjacent offsite downstream proper sedimentation or broken panel shards.	erty when impacted by	
A plan to monitor and inspect periodically, before first seasonal and after every storm	event:	
•4. Security and Tortoise Exclusion Fence: Inspect for damage and buildup of sec	diment or debris	
•2. Solar panels within drainages or subject to drainage overflow or flooding: Insp depth of scour compared to pylon depth below ground and the Minimum Dept and downstream transport.		
•3. Drainage washes: Inspect for substantial migration or changes in depth, and t	transport of broken panels.	9
4. Adjacent offsite downstream property: Inspect for changes in the surface textubuildup, erosion, or broken panels.	ure and quality from sediment	C
Short-Term Incident-Based Response:		
●1. Security and Tortoise Exclusion Fence: repair damage, and remove built-up s	sediment and debris.	
•2. Solar panels: Remove broken panels, damaged structure, and damaged wirin no longer meeting the Minimum Depth Stability Threshold, either replace/reinf avoid exposure to broken glass.		
•3. Drainage washes: no short-term response necessary unless changes indicate	e risk to facility structures.	
Long-Term Design-Based Response:		
•4. Propose operation/BMP modifications to address ongoing issues. Include propresponse procedures, frequency, or standards.	posed changes to monitoring and	
_2. Replace/reinforce pylons no longer meeting the Minimum Depth Stability Thre avoid impacts from broken panels.	eshold or remove the panels to	
•3. Propose design modifications to address ongoing issues. This may include comanagement diversion channels and/or detention ponds.	onstruction of active storm water	
Inspection, short-term incident response, and long-term design based response may in outside of the project boundaries. For activities outside of the project boundaries the of environmental review and approval has been completed before field activities begin.		

	Design Feature	Verification	
•	Traffic and Transportation		
-	TRANS-1: Parking and Staging. Prior to start of construction of the BSPP and all related facilities, the project owner shall develop and implement a parking and staging plan for all phases of project construction to ensure that all project-related parking occurs on-site or in designated off-site parking areas.	At least 60 days prior to start of site mobilization, the project owner shall submit the plan to the County of Riverside, City of Blythe, and BLM Operations Manager for review and comment, and to the CPM for review and approval. The requirements outlined in this Condition of Certification shall be coordinated with requirements outlined in Condition of Certification TRANS-3.	
-	TRANS-2: Traffic Control Plan. Prior to start of construction of the Blythe Solar Power Project (BSPP) the project owner shall prepare and implement a Traffic Control Plan (TCP) for the Blythe Solar Power Project construction and operation traffic. The TCP shall address the movement of workers, vehicles, and materials, including arrival and departure schedules, and designated workforce and delivery routes. The project owner shall consult with the County of Riverside and the Department of Transportation (Caltrans) District 8 office in the preparation and implementation of the Traffic Control Plan and shall submit the proposed Traffic Control Plan to the County of Riverside and the Department of Transportation (Caltrans) District 8 office in sufficient time for review and comment and to the Energy Commission Compliance Project Manager (CPM) for review and approval prior to the proposed start of construction and implementation of the plan. The project owner shall provide a copy of any written comments from the County of Riverside and the Department of Transportation (Caltrans) District 8 office and any changes to the Traffic Control Plan to the CPM prior to the proposed start of construction.	At least 60 calendar days prior to the start of construction, including any grading or site remediation on the power plant site or its associated easements, the project owner shall submit the proposed traffic control plan to the County of Riverside and the Department of Transportation (Caltrans) District 8 office for review and comment and to the CPM for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to the County of Riverside and the Department of Transportation (Caltrans) District 8 office requesting review and comment. At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from either the County of Riverside and the Department of Transportation (Caltrans) District 8 office, along with any changes to the proposed traffic control plan to the CPM for review and approval.	9-1 cont.
	The Traffic Control Plan shall include:		
	•1. A work schedule and end-of-shift departure plan designed to ensure that stacking does not occur on intersections necessary to enter and exit the project sites. The project owner shall consider using one or more of the following measures designed to prevent stacking: staggered work shifts, off-peak work schedules as well as restricting travel to and departures from each project site to 10 or fewer vehicles every three minutes during peak travel hours on Interstate 10.		
	The project owner may use any of the above traffic measures or any other measures if the project owner can demonstrate that the implemented measures would ensure that Interstate 10 operates at a Level of Service (LOS) C or higher during the peak travel hours.		
	Provisions for an incentive program such as an employer-sponsored Commuter Check Program to encourage construction workers to carpool and/or use van or bus service.		
	•3. Limitation on truck deliveries to the project sites to only off-peak hours to ensure adequate exit and entry at appropriate intersections.		
	•4. Provisions for redirection of construction traffic with a flag person as necessary to ensure traffic safety and minimize interruptions to non-construction-related traffic flow.		
	•5. Placement of signage, lighting, and traffic control device at the project construction site and laydown areas.		

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification
Traffic and Transportation (cont.)	
•6. Signage along eastbound and westbound appropriate roads and at the entrance of each of the I-10 northbound and southbound off-ramps at appropriate roads notifying drivers of construction traffic throughout the duration of the construction period.	
•7. A heavy-haul plan designed to address the transport and delivery of heavy and oversized loads requiring permits from Department of Transportation (Caltrans) or other state and federal agencies.	
<u>8</u> . Parking for workforce and construction vehicles.	
●9. Emergency vehicle access to the project site.	
TRANS-3: Limitations on Vehicle Size and Weight. The project owner shall comply with limitations imposed by Caltrans District 8 office and other relevant jurisdictions including County of Riverside and City of Blythe on vehicle sizes and weights. In addition, the project owner or its contractor shall obtain necessary transportation permits from	At least 30 calendar days prior to the start of construction, the project owner shall provide copies of permits obtained from either the County of Riverside or the Caltrans District 8 office to the CPM.
Caltrans and all relevant jurisdictions for use of roadways.	In the Monthly Compliance Reports (MCRs), the project owner shall submit copies of any permits received during that reporting period.
	In addition, the project owner shall retain copies of these permits and supporting documentation in its compliance file for at least six months after the start of commercial operation.
TRANS-4: Encroachment into Public Rights of Way. The project owner or its contractor shall comply with Caltrans and other relevant jurisdictions' limitations for encroachment into public rights-of-way and shall obtain necessary encroachment permits from Caltrans and all relevant jurisdictions.	In the monthly compliance reports (MCRs), the project owner shall submit copies of permits received during the reporting period. In addition, the project owner shall retain copies of these permits and supporting documentation in its compliance file for at least six months after the start of commercial operation.
TRANS-5: Restoration of All Public Roads, Easements, and Rights-of-Way. The project owner shall restore all public roads, easements, and rights-of-way that have been damaged due to project-related construction activities to original or near-original condition in a timely manner, as directed by the CPM, in consultation with the County of Riverside. Repairs and restoration of access roads may be required at any time during the construction phase of the project to assure safe ingress and egresspublic safety.	At least 30 days prior to the start of mobilization, the project owner shall photograph or videotape all affected public roads, easements, and right-of-way segments and/or intersections and shall provide the CPM, the affected local jurisdictions and Caltrans (if applicable) with a copy of these images. The project owner shall rebuild, repair and maintain all public roads, easements, rights-of-way in a usable condition throughout the construction phase of the project.
Prior to the start of site mobilization, the project owner shall consult with the County of Riverside and Caltrans District 8 and notify them of the proposed schedule for project construction. The purpose of this notification is to request that the County of Riverside and Caltrans consider postponement of public right-of-way repair or improvement activities in areas affected by project construction until construction is completed and to coordinate with the project owner regarding any concurrent construction-related activities that are planned or in progress and cannot be postponed.	Within 60 calendar days after completion of construction, the project owner shall meet with the CPM, the County of Riverside and Caltrans District 8 to identify sections of public right-of-way to be repaired. At that time, the project owner shall establish a schedule to complete the repairs and to receive approval for the action(s). Following completion of any public right-of-way repairs, the project owner shall provide a letter signed by the County of Riverside and Caltrans District 8 stating their satisfaction with the repairs to the CPM.
TRANS-6: Securing Permits/Licenses to Transport Hazardous Materials. The project owner shall ensure that permits and/or licenses are secured from the California Highway Patrol and Caltrans for the transport of hazardous materials.	The project owner shall include in its Monthly Compliance Reports, copies of all permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous substances.

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification
Traffic and Transportation (cont.)	
TRANS-7 (Deleted)	
TRANS-8: Prior to the start of operation of any phase of the project, the project owner shall prepare an Avigation Easement in accordance with Appendix D of the California Airport Land Use Planning Handbook and have it signed by the Bureau of Land Management.	At least 60 days prior to the start of construction, the project owner shall submit a BLM-signed avigation easement to the CPM for review and approval. Once approved by the CPM, applicant shall send the Avigation Easement to the Riverside County Land Use Commission staff for review and recording purposes. Once recorded, applicant shall send a copy of the recorded document to the CPM.
TRANS-9 (Deleted)	
TRANS-10: Throughout the construction and operation of the project, the project owner shall document, investigate, evaluate, and attempt to resolve all project-related glare complaints. The project owner or authorized agent shall:	Within five business days of receiving a glare complaint, the project owner shall file with the City of Blythe Development Services Department, the Riverside County Planning Department, and the CPM a copy of the Glare
•4. Use the Complaint Resolution Form (below), or functionally equivalent procedure acceptable to the CPM, to document and respond to each complaint.	Complaint Resolution Form, documenting the resolution of the complaint. If mitigation is required to resolve a complaint and the complaint is not resolved within three business days, the project owner shall submit an updated Glare
•2. Attempt to contact the person or persons making the complaint within 24 hours. If not contacted within 24 hours, attempt to contact the person or persons for a reasonable time period, to be determined by the CPM.	Complaint Resolution Form when the mitigation is implemented.
•3. Conduct an investigation to determine the source of glare related to the complaint.	
•4. If the glare is project related, take all feasible measures to reduce the glare at its source.	
As soon as the complaint has been resolved to the complainant's satisfaction, submit to the CPM a report in which the complaint as well as the actions taken to resolve the complaint are documented. The report shall include (1) a complaint summary, including the name and address of the complainant; (2) final results of glare reduction efforts; and (3) a signed statement by the complainant, if obtainable, in which complainant states that the glare problem is resolved to his or her satisfaction.	
TRANS-11: Prior to the start of construction of the transmission line, the project owner shall submit a plan identifying measures to be taken to mark and light the lines and poles beneath runway approaches, typical pattern entry corridors, and typical departure routes pursuant to criteria included in FAAC 70/7460-1K. The plan shall identify the number and location of poles that are subject to the criteria and the exact measures to be taken to properly mark and light the poles in conformance with FAAC 70/7460.	At least 30 days prior to the start of transmission line mobilization, the project owner shall provide a construction plan for review and approval. Once the plan has been approved and implemented, the project owner shall provide documentation showing completion of the transmission line, including the required marking and lighting measures.
TRANS-12: The project owner shall use textured glass or anti-reflective coating on all photovoltaic (PV) solar panels.	At least 30 days prior to construction of PV panels, the project owner shall provide documentation that textured glass or anti-reflective coating will be used on all PV solar panels.
TRANS-13: The project owner shall construct all exposed PV panel support structures with matte or non-reflective surfaces.	At least 30 days prior to installation of PV panel supports, the project owner shall provide documentation showing that matte or non-reflective surfaces will be used on all PV panel support structures. matt or burnished surfaces on all PV solar panels.

9-1 cont.

Design Feature	Verification
<u>Visual Resources</u>	
VIS-1: Surface Treatment of Project Structures and Buildings: The project owner shall treat the surfaces of all project structures and buildings visible to the public such that: a) their colors minimize visual intrusion and contrast by blending with (matching) the existing characteristic landscape colors; b) their colors and finishes do not create excessive glare; and (c) their colors and finishes are consistent with local policies and ordinances. The transmission line conductors shall be non-specular and non-reflective, and the insulators shall be non-reflective and non-refractive. Following in-field consultation with the Energy Commission/BLM Visual Resources specialist and other representatives as deemed necessary, the project owner shall submit for Compliance Project Manager (CPM) review and approval, a specific Surface Treatment Plan that will satisfy these requirements. The treatment plan shall include: A description of the overall rationale for the proposed surface treatment, including the selection of the proposed color(s) and finishes based on the characteristic landscape. Colors will be field tested using the actual distances from the KOPs to the proposed structures, using the proposed colors painted on representative surfaces; B A list of each major project structure, building, tank, pipe, and wall; the transmission line towers and/or poles; and fencing, specifying the color(s) and finish proposed for each. Colors must be identified by vendor, name, and pantone number; or according to a universal designation system; C One set of color brochures or color chips showing each proposed color and finish; D A specific schedule for completion of the treatment; and E A procedure to ensure proper treatment maintenance for the life of the project. The project owner shall not specify to the vendors the treatment of any buildings or structures treated during manufacture, or perform the final treatment on any buildings or structures treated in the field, until the project owner receives notification of appr	At least 90 days prior to specifying to the vendor the colors and finishes of the first structures or buildings that are surface treated during manufacture, the project owner shall submit the proposed treatment plan to the CPM for review and approval and simultaneously to Riverside County for review and comment. If the CPM determines that the plan requires revision, the project owner shall provide to the CPM a plan with the specified revision(s) for review and approval by the CPM before any treatment is applied. Any modifications to the treatment plan must be submitted to the CPM for approval. Prior to the start of commercial operation, the project owner shall notify the CPM that surface treatment of all listed structures and buildings has been completed and they are ready for inspection and shall submit to each one set of electronic color photographs from the project KOPs. The project owner shall provide a status report regarding surface treatment maintenance in the Annual Compliance Report. The report shall specify a): the condition of the surfaces of all structures and buildings at the end of the reporting year; b) maintenance activities that occurred during the reporting year; and c) the schedule of major maintenance activities for the next year.
VIS-2: Revegetation of Disturbed Soil Areas. The project owner shall revegetate disturbed soil areas to the greatest practical extent, as described in Condition of Certification BIO-8. In order to address specifically visual concerns, the required closure, Revegetation and Rehabilitation Plan shall include reclamation of the area of disturbed soils used for laydown, project construction, and siting of the other ancillary operation and support structures.	Refer to Condition of Certification BIO-8.
VIS-3: Temporary and Permanent Exterior Lighting. To the extent feasible, consistent with safety and security considerations, the project owner shall design and install all permanent exterior lighting and all temporary construction lighting such that a) lamps and reflectors are not visible from beyond the project site, including any off-site security buffer areas; b) lighting does not cause excessive reflected glare; c) direct lighting does not illuminate the nighttime sky, except for required FAA aircraft safety lighting d) illumination of the project and its immediate vicinity is minimized, and e) the plan complies with local policies and ordinances. The project owner shall submit to the CPM for review and approval and simultaneously to the County of Riverside for review and comment a lighting mitigation plan that includes the following: A. Location and direction of light fixtures shall take the lighting mitigation requirements into account;	At least 90 days prior to ordering any permanent exterior lighting or temporary construction lighting, the project owner shall contact the CPM to discuss the documentation required in the lighting mitigation plan. At least 60 days prior to ordering any permanent exterior lighting, the project owner shall submit to the CPM for review and approval and simultaneously to the County of Riverside for review and comment a lighting mitigation plan. If the CPM determines that the plan requires revision, the project owner shall provide to the CPM a revised plan for review and approval by the CPM. The project owner shall not order any exterior lighting until receiving CPM approval of the lighting mitigation plan.

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification
Visual Resources (cont.)	
 B. Lighting design shall consider setbacks of project features from the site boundary to aid in satisfying the lighting mitigation requirements; C. Lighting shall incorporate fixture hoods/shielding, with light directed downward or toward the area to be illuminated; D. Light fixtures that are visible from beyond the project boundary shall have cutoff angles that are sufficient to prevent lamps and reflectors from being visible beyond the project boundary, except where necessary for security; E. All lighting shall be of minimum necessary brightness consistent with operational safety and security; and F. Lights in high illumination areas not occupied on a continuous basis (such as maintenance platforms) shall have (in addition to hoods) switches, timer switches, or motion detectors so that the lights operate only when the area is occupied. 	Prior to commercial operation, the project owner shall notify the CPM that the lighting has been completed and is ready for inspection. If after inspection, the CPM notifies the project owner that modifications to the lighting are needed, within 30 days of receiving that notification the project owner shall implement the modifications and notify the CPM that the modifications have been completed and are ready for inspection. Within 48 hours of receiving a lighting complaint, the project owner shall provide the CPM with a complaint resolution form report as specified in the Compliance General Conditions including a proposal to resolve the complaint, and a schedule for implementation. The project owner shall notify the CPM within 48 hours after completing implementation of the proposal. A copy of the complaint resolution form report shall be submitted to the CPM within 30 days.
VIS-4: Project Design. To the extent possible, the project owner will use proper design fundamentals to reduce the visual contrast to the characteristic landscape. These include proper siting and location; reduction of visibility; repetition of form, line, color (see VIS-1) and texture of the landscape; and reduction of unnecessary disturbance. Design strategies to address these fundamentals will be based on the following factors: Earthwork: Select locations and alignments that fit into the landforms to minimize the size of cuts and fills. Avoid hauling in or hauling out of excess earth cut or fill. Avoid rounding and/or warping slopes. Retain existing rock formations, vegetation, and drainage. Tone down freshly broken rock faces with emulsions or stains. Use retaining walls to reduce the amount and extent of earthwork. Retain existing vegetation by using retaining walls or fill slopes, reducing surface disturbance, and protecting roots from damage during excavations. Avoid soil types that generate strong color contrasts. Reduce dumping or sloughing of excess earth and rock on downhill slopes. Vegetation Manipulation: Retain as much of the existing vegetation as possible. Use existing vegetation to screen the development from public viewing. Use scalloped, irregular cleared edges to reduce line contrast. Use irregular clearing shapes to reduce form contrast. Feather and thin the edges of cleared areas and retain a representative mix of	As early as possible in the site and facility design, the project owner shall meet with BLM's Authorized Office and the CPM to discuss incorporation of these above factors into the design plans. At least 90 days prior to final site and facility design, the project owner shall contact the CPM to review the incorporation of the above factors into the final facility and site design plans. If the CPM determines that the site and facility plans require revision, the project owner shall provide to the CPM a revised plan for review and approval by the CPM.
Structures: Minimize the number of structures and combine different activities in one structure. Use natural, self-weathering materials and chemical treatments on surfaces to reduce color contrast. Bury all or part of the structure. Use natural appearing forms to complement the characteristic landscape. Screen the structure from view by using natural land forms and vegetation. Reduce the line contrast created by straight edges. Linear Alignments: Use existing topography to hide induced changes associated with roads, lines, and other linear features. Select alignments that follow landscape contours. Avoid fall-line cuts and bisecting ridge tops. Hug vegetation lines and avoid open areas such as valley bottoms. Cross highway corridors at less sharp angles. Reclamation and Restoration: Reduce the amount of disturbed area and blend the disturbed areas into the characteristic landscape. Replace soil, brush, rocks, and natural debris over disturbed area. Newly introduced plant species should be of a form, color, and texture that blends with the landscape.	

Design Feature	Verification
Waste Management	
WASTE-1: The project owner shall prepare a UXO Identification, Training and Reporting Plan to properly train all site workers in the recognition, avoidance and reporting of military waste debris and ordnance. The project owner shall submit the plan to the CPM for review and approval prior to the start of construction. The plan shall contain, at a minimum, the following:	The project owner shall submit the UXO Identification, Training and Reporting Plan to the CPM for approval no less than 30 days prior to the initiation of construction activities at the site. The results of geophysical surveys shall be submitted to the CPM within 30 days of completion of the surveys.
1. A description of the training program outline and materials, and the qualifications of the trainers; and	
Identification of available trained experts that will respond to notification of discovery of any ordnance (unexploded or not); and	
 Work plan to recover and remove discovered ordnance, and complete additional field screening, possibly including geophysical surveys to investigate adjacent areas for surface, near surface or buried ordnance in all proposed land disturbance areas. 	
The project owner shall provide documentation of the plan and provide survey results to the CPM.	
WASTE-2: The project owner shall provide the résumé of an experienced and qualified Professional Engineer or Professional Geologist to the CPM for review and approval. The résumé shall show experience in remedial investigation and feasibility studies. This Professional Engineer or Professional Geologist shall be available during site characterization (if needed), excavation, grading, and demolition activities. The Professional Engineer or Professional Geologist shall be given authority by the project owner to oversee any earth-moving activities that have the potential to disturb contaminated soil and impact public health, safety, and the environment.	At least 30 days prior to the start of site mobilization the project owner shall submit the resume to the CPM for review and approval.
WASTE-3: If potentially contaminated soil is identified during site characterization, excavation, grading, or demolition at either the proposed site or linear facilities—as evidenced by discoloration, odor, detection by handheld instruments, or other signs—the Professional Engineer or Professional Geologist shall inspect the site; determine the need for sampling to confirm the nature and extent of contamination; and provide a written report to the project owner, representatives of Department of Toxic Substances Control (DTSC) or Regional Water Quality Control Board (RWQCB), the Compliance Project Manager (CPM) stating the recommended course of action.	The project owner shall submit any reports filed by the Professional Engineer or Professional Geologist to the CPM within 5 days of their receipt. The project owner shall notify the CPM within 24 hours of any orders issued to halt construction.
Depending on the nature and extent of contamination, the Professional Engineer or Professional Geologist shall have the authority to temporarily suspend construction activity at that location for the protection of workers or the public. If in the opinion of the Professional Engineer or Professional Geologist significant remediation may be required, the project owner shall contact the CPM, and representatives of the DTSC or RWQCB for guidance and possible oversight.	
WASTE-4: The project owner shall submit a Construction Waste Management Plan to the CPM for review and approval prior to the start of construction. The plan shall contain, at a minimum, the following:	The project owner shall submit the Construction Waste Management Plan to the CPM for approval no less than 30 days prior to the initiation of
•1. a description of all construction waste streams, including projections of frequency, amounts generated and hazard classifications;	construction activities at the site.
•2. a survey of structures to be demolished that identifies the types of waste to be managed; and	
•3. management methods to be used for each waste stream, including temporary on-site storage, housekeeping and best management practices to be employed, treatment methods, and companies providing treatment services, waste testing methods to assure correct classification, methods of transportation, disposal requirements and sites, and recycling and waste minimization/reduction plans.	

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification	
Waste Management (cont.)		
WASTE-5: The project owner shall obtain a hazardous waste generator identification number from the United States Environmental Protection Agency (USEPA) prior to generating any hazardous waste during project construction and operations.	The project owner shall keep a copy of the identification number on file at the project site and provide documentation of the hazardous waste generation and notification and receipt of the number to the CPM in the next scheduled Monthly Compliance Report after receipt of the number. Submittal of the notification and issued number documentation to the CPM is only needed once unless there is a change in ownership, operation, waste generation, or waste characteristics that requires a new notification to USEPA. Documentation of any new or revised hazardous waste generation notifications or changes in identification number shall be provided to the CPM in the next scheduled compliance report.	
WASTE-6: Upon notification of any impending waste management-related enforcement action related to project site activities by any local, state, or federal authority, the project owner shall notify the CPM of any such action taken or proposed against the project itself, or against any waste hauler or disposal facility or treatment operator with which the owner contracts for the project, and describe the owner's response to the impending action or if a violation has been found, how the violation will be corrected.	The project owner shall notify the CPM in writing within 10 days of receiving written notice from authorities of an impending enforcement action. The CPM shall notify the project owner of any changes that will be required in the way project-related wastes are managed as a result of a finalized action against the project.	
WASTE-7: The project owner shall submit the Operation Waste Management Plan to the CPM for review and approval. The plan shall contain, at a minimum, the following:	The project owner shall submit the Operation Waste Management Plan to the CPM for approval no fewer than 30 days prior to the start of project operation. The project owner shall submit any required revisions to the CPM within 20 days of notification from the CPM that revisions are necessary. The project owner shall also document in each Annual Compliance Report the actual volume of wastes generated and the waste management methods used during the year, provide a comparison of the actual waste generation and management methods used to those proposed in the original Operation Waste Management Plan, and update the Operation Waste Management Plan as necessary to address current waste generation and management practices.	
•1. a detailed description of all operation and maintenance waste streams, including projections of amounts to be generated, frequency of generation, and waste hazard classifications;		
•2. management methods to be used for each waste stream, including temporary on-site storage, housekeeping and best management practices to be employed, treatment methods and companies providing treatment services, waste testing methods to ensure correct classification, methods of transportation, disposal requirements and sites, and recycling and waste minimization/source reduction plans;		
•3: information and summary records of conversations with the local Certified Unified Program Agency and the Department of Toxic Substances Control regarding any waste management requirements necessary for project activities. Copies of all required waste management permits, notices, and/or authorizations shall be included in the plan and updated as necessary;		
•4. a detailed description of how facility wastes will be managed and any contingency plans to be employed, in the event of an unplanned closure or planned temporary facility closure; and		
•5. a detailed description of how facility wastes will be managed and disposed upon closure of the facility.		
WASTE-8 (Deleted)		
WASTE-9: The project owner shall ensure that all accidental spills or unauthorized releases of hazardous substances, hazardous materials, and hazardous waste are documented and remediated, and that wastes generated from accidental spills and unauthorized releases are properly managed and disposed of in accordance with all applicable federal, state, and local requirements. For the purpose of this Condition of Certification, "release" shall have the definition in Title 40 of the Code of Federal Regulations, Part 302.3.	A copy of the accidental spill or unauthorized release documentation shall be provided to the CPM within 30 days of the date the release was discovered.	

Design Feature	Verification
Waste Management (cont.)	
The project owner shall document management of all accidental spills and unauthorized releases of hazardous substances, hazardous materials, and hazardous wastes that occur on the project property or related linear facilities. The documentation shall include, at a minimum, the following information: location of release; date and time of release; reason for release; volume released; how release was managed and material cleaned up; amount of contaminated soil and/or cleanup wastes generated; if the release was reported; to whom the release was reported; release corrective action and cleanup requirements placed by regulating agencies; level of cleanup achieved and actions taken to prevent a similar release or spill; and disposition of any hazardous wastes and/or contaminated soils and materials that may have been generated by the release.	
WASTE-10: The project owner shall ensure that all non-hazardous, non-recyclable, and non-reusable construction and operation waste is not diverted to Desert Center Landfill or Mecca II Qasis Sanitary _Landfill.	The project owner shall document all project-related solid waste disposal actions to the Compliance Project Manager annually.
Worker Safety	
WORKER SAFETY-1: The project owner shall submit to the Compliance Project Manager (CPM) a copy of the Project Construction Safety and Health Program containing the following:	At least 30 days prior to the start of construction, the project owner shall submit to the CPM for review and approval a copy of the Project Construction
●1. A Construction Personal Protective Equipment Program;	Safety and Health Program.
<u>●</u> 2. A Construction Exposure Monitoring Program;	
_3. A Construction Injury and Illness Prevention Program;	
4. A Construction heat stress protection plan that implements and expands on existing Cal OSHA regulations as found in 8 CCR 3395;	
<u>●</u> 5. A Construction Emergency Action Plan;	
<u>●</u> 6. A Construction Flood Safety Plan; and	
<u>●</u> 7. A Construction Fire Prevention Plan.	
The Personal Protective Equipment Program, the Exposure Monitoring Program, the Injury and Illness Prevention Program, the Construction Flood Safety Plan, and the Heat Stress Protection Plan shall be submitted to the CPM for review and approval concerning compliance of the program with all applicable safety orders. The Construction Emergency Action Plan and the Fire Prevention Plan shall be submitted to the Riverside County Fire Department for review and comment prior to submittal to the CPM for approval.	
WORKER SAFETY-2: The project owner shall submit to the CPM a copy of the Project Operations and Maintenance Safety and Health Program containing the following:	At least 30 days prior to the start of first-fire or commissioning, the project owner shall submit to the CPM for approval a copy of the Project Operations
•1. An Operation Injury and Illness Prevention Plan;	and Maintenance Safety and Health Program.
•2. An Operation heat stress protection plan that implements and expands on existing Cal OSHA regulations (8 CCR 3395);	
•3. A Best Management Practices (BMP) for the storage and application of herbicides;	

Design Feature	Verification
Worker Safety (cont.)	
 4. An Emergency Action Plan that includes safety measures, engineering controls, and BMPs to address potential electrical shock hazards in the event of fire; 	
●5. Hazardous Materials Management Program;	
<u>●</u> 6. Fire Prevention Plan	
●7. An Operations Flood Safety Plan; and	
●8. Personal Protective Equipment Program (8 Cal Code Regs, §§ 3401-3411).	
The Operation Injury and Illness Prevention Plan, Emergency Action Plan, Heat Stress Protection Plan, BMP for Herbicides, and Personal Protective Equipment, an Operations Flood Safety Plan, and Personal Protective Equipment Program shall be submitted to the CPM for review and comment concerning compliance of the programs with all applicable safety orders. The Fire Prevention Plan and the Emergency Action Plan shall also be submitted to the Riverside County Fire Department for review and comment.	
WORKER SAFETY-3: The project owner shall provide a site Construction Safety Supervisor (CSS) who, by way of training and/or experience, is knowledgeable of power plant construction activities and relevant laws, ordinances, regulations, and standards; is capable of identifying workplace hazards relating to the construction activities; and has authority to take appropriate action to assure compliance and mitigate hazards. The CSS shall:	At least 60 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information for the Construction Safety Supervisor (CSS). The contact information of any replacement CSS shall be submitted to the CPM within one business day.
•1. Have overall authority for coordination and implementation of all occupational safety and health practices, policies, and programs;	
•2. Assure that the safety program for the project complies with Cal/OSHA and federal regulations related to power plant projects;	
•3. Assure that all construction and commissioning workers and supervisors receive adequate safety training;	
•4. Complete accident and safety-related incident investigations and emergency response reports for injuries and inform the CPM of safety-related incidents; and	
•5. Assure that all the plans identified in Conditions of Certification Worker Safety-1 and -2 are implemented.	
6.—The CSS shall submit in the Monthly Compliance Report a monthly safety inspection report to include:	
•7. Record of all employees trained for that month (all records shall be kept on site for the duration of the project);	
•8. Summary report of safety management actions and safety-related incidents that occurred during the month;	
•9. Report of any continuing or unresolved situations and incidents that may pose danger to life or health; and	
•10. Report of accidents and injuries that occurred during the month.	

Design Feature	Verification
Worker Safety (cont.)	
WORKER SAFETY-4: The project owner shall make payments to the Chief Building Official (CBO) for the services of a Safety Monitor based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. Those services shall be in addition to other work performed by the CBO. The Safety Monitor shall be selected by and report directly to the CBO and will be responsible for verifying that the Construction Safety Supervisor, as required in Condition of Certification Worker Safety-3, implements all appropriate Cal/OSHA and Energy Commission safety requirements. The Safety Monitor shall conduct on-site (including linear facilities) safety inspections at intervals necessary to fulfill those responsibilities.	At least 60 days prior to the start of construction, the project owner shall provide proof of its agreement to fund the Safety Monitor services to the CPM for review and approval.
WORKER SAFETY-5: The project owner shall ensure that a portable automatic external defibrillator (AED) is located on site during construction and operations and shall implement a program to ensure that workers are properly trained in its use and that the equipment is properly maintained and functioning at all times. During construction and commissioning, the following persons shall be trained in its use and shall be on site whenever the workers that they supervise are on site: the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use. The training program shall be submitted to the CPM for review and approval.	At least 60 days prior to the start of site mobilization, the project owner shall submit to the CPM proof that a portable automatic external defibrillator (AED) exists on site and a copy of the training and maintenance program for review and approval.
WORKER SAFETY-6 The project owner shall:	At least sixty (60) days prior to the start of site mobilization, the project owner
 a. Provide a second access gate for emergency personnel to enter the site. This secondary access gate shall be at least one-quarter mile from the main gate. 	shall submit to the Riverside County Fire Department and the CPM preliminary plans showing the location of a second access gate to the site, a description of how the gate will be opened by the fire department, and a description and map showing the location, dimensions, and composition of the main road. At least thirty (30) days prior to the start of site mobilization, the project owner shall submit final plans plus the road maintenance plan to the CPM review and approval. The final plan submittal shall also include a letter containing comments from the Riverside County Fire Department or a statement that no comments were received.
b. Maintain the main access road and provide a plan for implementation.	
Plans for the secondary access gate, the method of gate operation, and to maintain the road shall be submitted to the Riverside County Fire Department for review and comment and to the CPM for review and approval.	
WORKER SAFETY-7: The project owner shall fund its share of capital costs in the amount of \$250,000 and provide an annual payment of \$100,000 to the RCFD for the support of construction, operations and maintenance commencing with the start of site mobilization and continuing annually thereafter. All annual payments after the initial payment shall be subject to an annual escalator of 2% on the anniversary until the final date of power plant non-operation and facility closure.	Not less than fifteen (15) days after the start of site mobilization, the project owner shall provide to the CPM documentation that the amount of \$250,000 has been paid to the RCFD, documentation that the first annual payment of \$100,000 has been paid to the RCFD, and shall also provide evidence in each January Monthly Compliance Report during construction and the Annual Compliance Report during operation that subsequent annual payments plus the annual escalator have been made.
WORKER SAFETY-8: The project owner shall develop and implement an enhanced Dust Control Plan that includes the requirements described in AQ-SC3 and additionally requires:	At least 60 days prior to the commencement of site mobilization, the enhanced Dust control Plan shall be provided to the CPM for review and approval.
i. Site worker use of dust masks (NIOSH N-95 or better) whenever visible dust is present;	
ii. Implementation of methods equivalent to Rule 402 of the Kern County Air Pollution Control District (as amended Nov. 3, 2004); and	
iii.ii. Implementation of enhanced dust control methods (increased frequency of watering, use of dust suppression chemicals, etc. consistent with AQ-SC4) immediately whenever visible dust comes from or onto the site.persists in the breathing zone of the workers, or when PM10 measurements obtained when implementing ii (above) indicate an increase in PM10 concentrations due to project activities of 50 μg/m² or mor.	

TABLE 2-6 (Continued) PROPOSED DESIGN FEATURES FOR THE MODIFIED BLYTHE PROJECT

Design Feature	Verification	
Worker Safety (cont.)		
WORKER SAFETY-9: The project owner shall submit to the Riverside County Fire Department (RCFD) all plans and schematic diagrams that show the details of all fire detection and suppression systems and shall pay the RCFD its usual and customary fee for the review of those plans and inspection of the site to ensure compliance with those plans. The project owner shall provide proof to the CPM that the plans have been submitted to the RCFD on a timely basis and a copy of the comments received from the RCFD.	In each Monthly Compliance Report during construction, the project owner shall include any and all comments received from the RCFD on fire detection and suppression systems and proof that the required plan review and inspection fees have been paid to the fire department. During operation, the project owner shall provide proof in the Annual Compliance Report that the required inspection fees have been paid to the fire department.	
WORKER SAFETY-10: The project owner shall report to the CPM within 24 hours of any incidence of heat illness (heat stress, exhaustion, stroke, or prostration) occurring in any worker on-site and shall report to the CPM the incidence of any confirmed case of Valley Fever in any worker on the site within 24 hours of receipt of medical diagnosis.	The project owner shall provide reports of heat-related and Valley Fever incidences in any worker on the site via telephone call or e-mail to the CPM within 24 hours of a heat-related occurrence or confirmed diagnosis of a case of Valley Fever, and shall include such reports in the Monthly Compliance Report during construction and the Annual Compliance Report during operation.	



Louis B. Davis Local Public Affairs 24487 Prielipp Drive Wildomar, CA 92595

March 24, 2014

Frank McMenimen, Project Manager Bureau of Land Management 1201 Bird Center Drive Palm Springs, CA 92262 CAPSSolarBlythe@blm.gov

Re: Modified Blythe Solar Power Project

Mr. McMenimen:

Southern California Edison (SCE) appreciates the opportunity to review and provide comments on the Draft Environmental Impact Statement (EIS) for the Modified Blythe Solar Power Project (BSPP). The Modified BSPP is 485 MW photovoltaic solar facility on 4,138 acres within the approved site and would interconnect to SCE's Colorado River Substation. The solar plant site would be reconfigured to allow transmission and access road corridors through the BSPP site for shared use with other approved and proposed projects (McCoy Solar Energy Project and McCoy Soleil project).

SCE is the electrical service provider for the County of Riverside and maintains an electrical system that consists of a network of electrical facilities (transmission, distribution, and supporting appurtenances) within the County. SCE has transmission lines within the project area, which may be impacted by the proposed project. Should the construction of SCE's facilities result in significant environmental impacts, such impacts should be thoroughly described and evaluated in the Final EIS. If the proposed project results in the need to relocate or build new SCE electrical facilities that operate at or above 200 kV, the California Public Utilities Commission's (CPUC) General Order 131-D (GO 131-D), Section III.A requires SCE to obtain a Certificate of Public Convenience and Necessity (CPCN), unless certain exemptions apply. SCE would need to consult with the CPUC on a case-by-case basis for such projects to determine if the CPUC would allow the project to proceed "exempt" or instead allow SCE to proceed under an "expedited" CPCN application by attaching the Final EIS document for this project in lieu of a Proponent's Environmental Assessment prepared by SCE.

Impacts to SCE's facilities will need to be consented to and addressed prior to finalizing the Plan of Development. Please forward five (5) sets of plans depicting SCE's facilities and associated land rights to the following location:

Real Properties Department Southern California Edison Company 2131 Walnut Grove Avenue G.O.3 – Second Floor Rosemead, CA 91770

If you have any questions regarding this letter, do not hesitate to contact me at Louis.Davis@sce.com or (951) 249-8468.

Regards,

Louis Davis

Local Public Affairs Region Manager Southern California Edison Company

cc: Karen Cadavona, SCE

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX

75 Hawthorne Street San Francisco, CA 94105

MAR 2 4 2014

Frank McMenimen
Palm Springs South Coast Field Office
Bureau of Land Management
1201 Bird Center Drive
Palm Springs, California 92262

Subject:

Draft Environmental Impact Statement for the proposed Modified Blythe Solar Power

Project, Riverside County, California (CEQ #20140029)

Dear Mr. McMenimen:

The U.S. Environmental Protection Agency has reviewed the Draft Environmental Impact Statement for the proposed Modified Blythe Solar Power Project. Our review and comments are provided pursuant to the National Environmental Policy Act, the Council on Environmental Quality Regulations (40 CFR Parts 1500-1508), and our NEPA review authority under Section 309 of the Clean Air Act.

Previously, the EPA prepared scoping comments on the Blythe Solar Power Project (BSPP) on December 23, 2009. The EPA also reviewed and prepared comments on the Draft Environmental Impact Statement and the Final Environmental Impact Statement for the BSPP July 12, 2010 and September 20, 2010, respectively. The EPA rated the DEIS as EC-2 – Environmental Concerns - Insufficient Information due to potential impacts to aquatic and biological resources, and the need for additional information on these impacts and measures to avoid or mitigate them. On November 4, 2010, the Bureau of Land Management issued a right-of-way (ROW) grant for the BSPP (Approved Project). On July 12, 2012, NextEra Blythe Energy Center, LLC purchased the un-built assets of the Approved Project from the original applicant, Palo Verde Solar I, LLC, as part of a bankruptcy proceeding.

NextEra Blythe Solar Energy Center, LLC has applied to the BLM to amend the approved ROW grant to reduce the overall acreage of the project; change the authorized technology from concentrating solar trough to solar photovoltaic; reconfigure the solar plant site to allow transmission and access road corridors through the BSPP site for two projects proposed to the north; and reduce the authorized capacity from 1,000 MW to 485 MW (Modified Project). The DEIS analyzes the grant holder's proposal to construct, operate, maintain, and decommission the Modified Project (Alternative 1), as well as BLM's denial of the variance request which would maintain the current ROW grant approvals on the site within the approximately 4,433-acre area now currently controlled by the grant holder (Alternative 2). The Agency Preferred Alternative is to approve the Modified Project (Alternative 1).

On September 19, 2013, the EPA submitted scoping comments on the Modified Project. We provided extensive formal scoping comments for the project, including detailed recommendations regarding purpose and need, range of alternatives, cumulative impacts, biological and water resources, and other resource areas of concern. We appreciate the efforts of BLM, the grant holder and its consultants to discuss and respond to our previous comments. We are pleased that the Modified Project has been reduced in size, and that grading will be limited and existing drainage patterns will be maintained where possible. Of note, there will be a substantial decrease in water use, including a reduction in the number of

11-1

evaporation ponds, as well as additional mitigation measures to limit air quality impacts. Per our previous recommendations, the DEIS presents additional information on the following topics: valley fever; effects of the Modified Project on groundwater levels; subsurface connectivity between the Colorado River and the Palo Verde Mesa Groundwater Basin; and impacts to biological resources.

11-1 cont.

We note that the grant holder has proposed to incorporate facility design and other measures into the Modified Project as design features (DFs) to reduce or avoid potential environmental impacts that could result from the Modified Project. These DFs are substantially the same as the Conditions of Certification included in the California Energy Commission's Final Commission Decision (2014). These DFs would be implemented as features of project design, and are not considered "mitigation measures" as the term is frequently used within the context of NEPA (pg. 2-34). We also understand that BLM would monitor activities described in the DFs throughout the life of the Modified Project to ensure that decisions are implemented in accordance with the approved Record of Decision and ROW grant (pg. 4-5). We support that adaptive management is included as a component in various DFs, which will minimize the possibility of mitigation failure.

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Based on our review of the DEIS, we have rated the preferred alternative as Environmental Concerns—Insufficient Information (EC-2), Please see the enclosed "Summary of EPA Rating Definitions." EPA is most concerned about the potential impacts to site hydrology, air quality, and biological and cultural resources. In addition, we are also concerned about the cumulative impacts associated with the rapid development of energy and transportation projects in this area. Because Eastern Riverside County provides rich habitat and supports a diversity of mammals, birds, and reptiles, we recommend that the grant holder and BLM continue to work with the U.S. Fish and Wildlife Service to protect habitat connectivity for the desert tortoise and other sensitive species and identify appropriate lands for habitat compensation.

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In the enclosed detailed comments, we provide specific recommendations regarding the analysis of impacts to environmental resources and measures to avoid and minimize those impacts. We are available to further discuss all recommendations provided.

We appreciate the opportunity to review this DEIS and are available to discuss our comments and recommendations provided. Please send a hard copy of the FEIS to this office when it is officially filed with EPA's new electronic EIS submittal tool: *e*-NEPA. If you have any questions, please contact me at (415) 972-3521 or contact Anne Ardillo, the lead reviewer for this project. Anne can be reached at (415) 947-4257 or ardillo.anne@epa.gov.

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Sincerely,

for

Kathleen Martyn Goforth, Manager Environmental Review Section (ENF-4-2)

Enclosures: Summary of EPA Rating Definitions

EPA's Detailed Comments

Cc: Jessica Rempel, U.S. Fish and Wildlife Service

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SUMMARY OF EPA RATING DEFINITIONS'

This rating system was developed as a means to summarize the U.S. Environmental Protection Agency's (EPA) level of concern with a proposed action. The ratings are a combination of alphabetical categories for evaluation of the environmental impacts of the proposal and numerical categories for evaluation of the adequacy of the Environmental Impact Statement (EIS).

ENVIRONMENTAL IMPACT OF THE ACTION

"LO" (Lack of Objections)

The EPA review has not identified any potential environmental impacts requiring substantive changes to the proposal. The review may have disclosed opportunities for application of mitigation measures that could be accomplished with no more than minor changes to the proposal.

"EC" (Environmental Concerns)

The EPA review has identified environmental impacts that should be avoided in order to fully protect the environment. Corrective measures may require changes to the preferred alternative or application of mitigation measures that can reduce the environmental impact. EPA would like to work with the lead agency to reduce these impacts.

"EO" (Environmental Objections)

The EPA review has identified significant environmental impacts that should be avoided in order to provide adequate protection for the environment. Corrective measures may require substantial changes to the preferred alternative or consideration of some other project alternative (including the no action alternative or a new alternative). EPA intends to work with the lead agency to reduce these impacts.

"EU" (Environmentally Unsatisfactory)

The EPA review has identified adverse environmental impacts that are of sufficient magnitude that they are unsatisfactory from the standpoint of public health or welfare or environmental quality. EPA intends to work with the lead agency to reduce these impacts. If the potentially unsatisfactory impacts are not corrected at the final EIS stage, this proposal will be recommended for referral to the Council on Environmental Quality (CEQ).

ADEQUACY OF THE IMPACT STATEMENT

"Category 1" (Adequate)

EPA believes the draft EIS adequately sets forth the environmental impact(s) of the preferred alternative and those of the alternatives reasonably available to the project or action. No further analysis or data collection is necessary, but the reviewer may suggest the addition of clarifying language or information.

"Category 2" (Insufficient Information)

The draft EIS does not contain sufficient information for EPA to fully assess environmental impacts that should be avoided in order to fully protect the environment, or the EPA reviewer has identified new reasonably available alternatives that are within the spectrum of alternatives analysed in the draft EIS, which could reduce the environmental impacts of the action. The identified additional information, data, analyses, or discussion should be included in the final EIS.

"Category 3" (Inadequate)

EPA does not believe that the draft EIS adequately assesses potentially significant environmental impacts of the action, or the EPA reviewer has identified new, reasonably available alternatives that are outside of the spectrum of alternatives analysed in the draft EIS, which should be analysed in order to reduce the potentially significant environmental impacts. EPA believes that the identified additional information, data, analyses, or discussions are of such a magnitude that they should have full public review at a draft stage. EPA does not believe that the draft EIS is adequate for the purposes of the NEPA and/or Section 309 review, and thus should be formally revised and made available for public comment in a supplemental or revised draft EIS. On the basis of the potential significant impacts involved, this proposal could be a candidate for referral to the CEQ.

*From EPA Manual 1640, Policy and Procedures for the Review of Federal Actions Impacting the Environment.

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U.S. EPA DETAILED COMMENTS ON THE DRAFT ENVIRONMENTAL IMPACT STATEMENT FOR THE PROPOSED MODIFIED BLYTHE SOLAR POWER PROJECT, RIVERSIDE COUNTY, CALIFORNIA, MARCH 24, 2014

Aquatic Resources

Drainages, Ephemeral Washes and Site Hydrology

The Draft Environmental Impact Statement indicates that the Modified Project would eliminate three major drainage structures designed to reroute surface water through and around the original Blythe Solar Power Project, but may require smaller drainage features to maintain existing natural drainage patterns through the project site. Site preparation techniques and protective measures will be used that allow sheet flow across the site, while maintaining existing drainage patterns at both the project site and in off-site downstream areas. In addition, vegetation would be cleared for construction of any required drainage controls (pgs. 2-13, 14, 18).

According to the DEIS, storm water will be managed through implementation of several key design features including: a) SOIL&WATER-1: Drainage Erosion and Sedimentation Control Plan; b) SOIL&WATER-11: Revised Project Drainage Report and Plans; and c) SOIL&WATER-12: Detailed FLO-2D Analysis. The U.S. Environmental Protection Agency supports the proposed drainage improvements and encourages the use of natural features for site drainage and limited vegetation removal.

Recommendation:

Utilize existing natural drainage channels on site and use natural features, such as earthen berms or channels, for site drainage rather than rip-rap or concrete-lined channels, when feasible.

Drainage reports and plans should include designs to minimize disruption of natural flows as well as minimize erosion, sedimentation, and impacts to habitat downstream as much as possible.

Include the finalized the revised Project Drainage Report and Plan, and Drainage Erosion and Sedimentation Control Plan for the construction and operational phases of the project in the Final Environmental Impact Statement to facilitate assessment of impacts and effectiveness of the incorporated mitigation measures

Page 2-13 states "the Modified Project would eliminate the major drainage channels, but may require smaller drainage features". EPA suggests that action to "eliminate the major drainage channels" be changed to "eliminate the *engineered* major drainage channels" since the former implies that the natural major drainage channels will be changed which we believe is not the grant holder's intent.

A Storm Water Damage Monitoring and Response Plan will be developed as part of design feature SOIL&WATER-19. The verification portion of this design features states "at least sixty (60) days prior to commercial operation, the project owner shall submit to the Compliance Project Manager (CPM) a copy of the Storm Water Damage Monitoring and Response Plan for review and approval prior to commercial operation." EPA is concerned that there is no plan that deals with storms that may take place during the construction phase. The proposed Project is located on an alluvial fan where flash flooding and mass erosion could cause significant impacts. As demonstrated by severe damage from storm flows during construction at other nearby solar projects under construction, it is important that the proposed design features address this issue and are incorporated into the FEIS.

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Recommendations:

Include a copy of the Storm Water Damage Monitoring and Response Plan in the FEIS.

Describe the design features that will be employed, during both construction and operation phases, to ensure that storm events will not result in damage or alteration of the hydrology at the site and to downstream areas.

Describe the maintenance program necessary to prevent significant offsite erosion and offsite damage.

According to the DEIS, the amount of grading required for the Modified Project would be considerably less than the previously Approved Project (pg. 2-14). For the Modified Project, construction will include multiple types of grading in areas of highly variable terrain, as the existing grade cannot accommodate fencing, road, equipment or structures. Grading methods proposed include cut and fill with trenching, disc and roll, and micrograding (isolated cut and fill). The final site plan will be based on a detailed topographic survey of the site, as well as detailed hydrologic and topographic studies that would be performed as a part of the permitting and engineering design process (pgs. 2-19, 3.18-6).

Recommendations:

Quantify the acreage that will be graded and demonstrate that downstream flows will not be adversely impacted as a result of each of the grading methods.

The FEIS should include the response to be taken by the Bureau of Land Management if a substantial design feature failure is detected. This could include conditioning the right-of-way approval to require the applicant to restore any severely impacted watersheds that may result from mitigation failure.

The grant holder plans to use either a fixed-tilt ground mount or a single-axis tracking system for the structures that support the PV modules. A fixed-tilt system can generally follow the slope of the terrain, which reduces grading requirements. The support posts may vary in height above the ground surface to accommodate the variations in terrain (pg. 2-9). To further minimize disruption of the site's hydrology, we recommend consideration of the solar PV technology that allow PV panels to be mounted on sloping terrain and at sufficient height above ground to maintain natural vegetation. It is our understanding that other PV solar companies have proposed such designs which can reduce the need for site clearing and grading and potential fugitive dust air quality impacts

Recommendations:

Consider PV technology that allow PV panels to be mounted on sloping and variable terrain which may limit the need for grading.

The FEIS should evaluate mounting PV panels at sufficient height above ground to maintain natural vegetation and minimize drainage disturbance. Quantify the amount of acreage that would not require clearing and grading in the event that PV panels were elevated. Compare these results to existing alternatives, and incorporate project design changes into site design and conditions of certification.

The DEIS estimates that construction of the Modified Project would have direct impacts to 26 acres of desert dry wash woodlands, 265 acres of vegetated ephemeral streams supporting the big galleta grass association, and 3.3 acres of unvegetated ephemeral dry washes (pgs 3.3-5, 8). While not federally jurisdictional, such resources are important features of the desert ecosystem. We strongly recommend that

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avoidance of these drainages and the desert wash woodlands on the site be maximized through design modifications to the photovoltaic array layout. EPA supports limiting disturbance and implementing erosion control measures for sensitive resources, such as waters of the State, as stated in design feature BIO-8.

As described in the 2010 ROD (Appendix B, p. 30), the BLM coordinated with California Department of Fish and Wildlife pursuant to CDFW's jurisdiction over impacts to waters of the State within the previously Approved site footprint (Fish and Game Code §1602). The BLM has reinitiated coordination with CDFW regarding impacts of the Modified Project to waters of the State (pg. 4-2). It is unclear whether a Streambed Alteration Agreement was needed for the previously Approved Project and whether that agreement needs to be amended for the proposed Modified Project.

Recommendations:

Maximize avoidance of ephemeral drainages and desert wash woodlands on site through design modifications to the photovoltaic array layout. Configure the project, including placement of support structures, roads and ancillary facilities, to avoid ephemeral washes and dry wash woodlands to the maximum extent possible.

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Provide an update on the status of the Streambed Alteration Agreement.

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Include the final requirements for BIO-22 (Mitigation for Impacts to State Waters) in the FEIS.

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Characterize the functions of any aquatic features that could be affected by the Modified Project.

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In addition to the proposed design features that would avoid and minimize direct and indirect impacts to desert washes, EPA recommends that the FEIS evaluate and commit to the following actions:

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- Implement all practicable opportunities to further reduce the footprint of project elements (parking, buildings, roads, etc.);
- Minimize the number of road crossings over washes and design necessary crossings to provide adequate flow-through during storm events.

Fencing

Design feature SOIL&WATER-19 ensures that perimeter fencing will be designed to accommodate the 100-year storm event (pg. 2-137). However the DEIS does not provide information about the effects of security fencing and desert tortoise fencing on drainage systems. Fencing can interfere with natural flow patterns by entraining debris and sediment. Fence design should address hydrologic criteria, as well as security performance criteria.

Recommendation:

Describe, in the FEIS, where permanent fencing will be used and describe the potential effects of fencing on drainage systems. Ensure that the fencing proposed for this project will meet appropriate hydrologic performance standards.

11-17

Compensatory Mitigation

We are pleased that the DEIS includes design features that will be implemented to minimize and mitigate for direct and indirect impacts to aquatic resources and biological resources, including compensatory mitigation land acquisition. The DEIS does not, however, indicate that specific compensation lands are

available. In light of the numerous energy and transportation projects under construction or proposed, the availability of land to adequately compensate for environmental impacts to resources such as state jurisdictional waters, vegetative communities, and desert tortoise habitat, may not be easily identifiable and may serve as a limiting factor for development. EPA understands that the grant holder has proposed other forms of compensatory mitigation such as habitat enhancement/restoration, in-lieu fee mitigation, and funding research studies.

Recommendations:

Identify compensatory mitigation lands or quantify, in the FEIS, available lands for compensatory habitat mitigation for this project.

Consider stringent mitigation measures, when identified, to ensure appropriate compensation for direct and indirect impacts from the Modified Project.

Describe, in the FEIS, how these compensatory mitigation measures will be made an enforceable part of the project's implementation schedule. The FEIS and Record of Decision should discuss mechanisms and incorporate proposed conditions for certification

Air Quality

As disclosed in Section 3.2 of the 2010 PA/FEIS (Appendix A, p. 3.2-1 et seq.), the study area currently is designated as a non-attainment area for the state ozone standards and the state PM₁₀ 24-hour standard. Air dispersion modeling conducted for the previously Approved Project found that when added to conservatively estimated ambient air quality concentrations, the pollutant concentrations were found to be below California Ambient Air Quality Standards and would not create new exceedances or contribute to existing exceedances for any of the modeled air pollutants with the exception of PM₁₀ for both construction and operation phases (pg. 3.2-7). The DEIS discloses that the emissions of the Modified Project are projected to be 61 percent of the previously Approved Project, therefore the residual impacts on air resources would be substantially reduced, but not eliminated, by the Modified Project or Alternative 2 (pg. 3.2-9).

The EPA is pleased to see the incorporation of air quality design features which would minimize impacts on air resources. In particular, we are pleased to see design features AQ-SC2 (Air Quality Construction Mitigation Plan), AQ-SC-3 (Construction Dust Control Plan), and AQ-SC-7 (Operations Dust Control Plan) with mitigation measures that address construction fugitive dust. We appreciate the wind and water erosion modeling information for the various soil units; however, we remain concerned that fugitive dust may persist given the moderate wind susceptibility of the soil units and the anticipated disturbance of desert pavement. In addition, peak roundtrip construction traffic is estimated up to 1,000 worker commute trips, 2,000 worker trips and 150 construction trucks during the 48-month construction phase. In light of the nonattainment status, vehicular traffic, the close proximity of a federal Class I area, and the numerous projects proposed in the area, all feasible measures should be implemented to reduce and mitigate anavoidable air quality impacts to the greatest extent possible including more stringent emission controls for PM.

Recommendations:

Ensure that design features in the DEIS are implemented on a schedule that will reduce construction emissions to the maximum extent feasible. Consider additional mitigation measures as described below.

Include, in the FEIS and ROD, any additional measures adopted.

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Describe, in the FEIS, how these design features will be made an enforceable part of the project's implementation schedule. We recommend implementation of applicable design features prior to, or concurrent with the commencement of construction of the project.

Additional Mitigation Measures for Non-road and On-road Engines

We recommend that the applicant and BLM commit to implementing best available emission control technologies for construction, ahead of the California Air Resources Board's in-use off-road diesel vehicle regulations, regardless of fleet size. EPA began phasing-in Tier 4 standards for non-road engines in 2008; however, the DEIS does not mention the availability of Tier 4 non-road engines. The use of such engines would result in an approximately 90% reduction in NO_x and PM emissions as compared to Tier 3.

Recommendations:

The FEIS should discuss, and include emission tables for, various classifications of on-road and non-road engines, highlighting emission levels for PM₁₀, PM_{2.5} and NO_x.

The FEIS should indicate the expected availability of Tier 4 engines for the construction equipment.

The FEIS and ROD should commit to using non-road construction equipment that meets Tier 4 emission standards, when available, and best available emission control technology, for construction that occurs prior to Tier 4 standards availability.

All applicable state and local requirements, and the additional and/or revised measures listed below, should be included in the FEIS. The FEIS and ROD should include a condition that the grant holder incorporates the following measures into construction contracts:

Mobile Source Controls:

- Employ periodic, unscheduled inspections to limit unnecessary idling and to ensure that
 construction equipment is properly maintained, tuned, and modified consistent with
 established specifications.
- Prohibit any tampering with engines and require continuing adherence to manufacturer's recommendations.

Administrative controls:

- Identify where implementation of mitigation measures is rejected based on economic infeasibility.
- Prepare an inventory of all equipment prior to construction, and identify the suitability of add-on emission controls for each piece of equipment before groundbreaking.³ Where appropriate, use alternative fuels.
- Develop a construction, traffic and parking management plan that minimizes traffic interference and maintains traffic flow.

1 See CARB's Factsheet at: http://www.arb.ca.gov/msprog/ordiesel/faq/overview_fact_sheet_dec_2010-final.pdf

² See EPA website: http://www.epa.gov/nonroad-diesel/2004fr/420f04032.htm#standards

11-19 cont.

³ Suitability of control devices is based on: whether there is reduced normal availability of the construction equipment due to increased downtime and/or power output, whether there may be significant damage caused to the construction equipment engine, or whether there may be a significant risk to nearby workers or the public.

Climate Change

Scientific evidence supports the concern that continued increases in greenhouse gas emissions resulting from human activities will contribute to climate change. Effects on weather patterns, sea level, ocean acidification, chemical reaction rates, and precipitation rates can be expected. These changes may affect the Modified Project as well as the scope and intensity of impacts resulting from the Modified Project. Although the DEIS contains a substantive discussion on greenhouse gases, as well as estimates of carbon dioxide emissions from the construction of the Modified Project, it does not discuss measures to avoid, minimize, or mitigate for the effects of climate change on the Modified Project. In addition, the DEIS states that the impacts of climate change on the Modified Project and Alternative 2 are located in Sections 3.5.4.2 and 3.5.4.4 (pg. 3.5-1); however, these sections were not found in the DEIS.

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Recommendations:

Considering that the project may be in operation for between 30 - 50 years, the FEIS should discuss how climate change may affect the proposed Project, particularly with respect to groundwater, increased storm flows, impacts to sensitive species such as the desert tortoise, and reclamation and restoration efforts.

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The FEIS should also discuss measures to avoid, minimize, and mitigate for the anticpated impacts of climate change on the Modified Project.

11-22

Greenhouse Gas Emissions - Construction and Operation Bid Specifications
In soliciting future contracts for project construction and operations, consider including in the FEIS, and adopting in the ROD, the following additional requirements:

a) Soliciting bids that include use of energy- and fuel-efficient fleets;

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- Requiring that contractors ensure, to the extent possible, that construction activities utilize grid-based electricity and/or onsite renewable electricity generation rather than diesel and/or gasoline powered generators;
- c) Employing the use of zero emission or alternative fueled vehicles;
- d) Using lighting systems that are energy efficient, such as LED technology;
- Using the minimum amount of GHG-emitting construction materials that is feasible;
- Using cement blended with the maximum feasible amount of fly ash or other supplemental cementitious materials that reduce GHG emissions from cement production;
- g) Using lighter-colored pavement where feasible; and,
- Recycling construction debris to the maximum extent feasible.

Biological Resources

Endangered Species and Other Species of Concern

The proposed site supports a diversity of plants, mammals, birds, bats, and reptiles, including special status species. In addition to desert tortoise, the project site provides suitable habitat for Mojave fringe-toed lizards, couch's spadefoot toads, golden eagles, migratory birds, bats, western burrowing owls, American badgers, and desert kit fox. Analysis conducted for the Modified Project identified additional special-status plant and wildlife species not identified during the analysis of the Approved Project including: Abrams' spurge, desert unicorn plant, long-eared owl, brown pelican, Yuma clapper rail, and yellow-headed blackbird (pg 3.4-1). Project construction and operation would result in direct and indirect impacts to 4,070 acres, including permanent impacts to wildlife by eliminating habitat used for breeding, nesting, migration and foraging (pgs. 3.4-10).

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The DEIS notes the BLM has consulted for the Modified Project consistent with the provisions of the BO (Appendix B2, p. 39) (pg. 4-3). Based on personal communication with the U.S. Fish and Wildlife Service (USFWS) we are aware that the USFWS expects a re-initiation of an Endangered Species Act Section 7 formal consultation by the BLM. The Biological Opinion will play an important role in informing the decision on which alternative to approve and what commitments, terms, and conditions must accompany that approval.

According to design feature BIO-12 (Desert Tortoise Compensatory Mitigation), the project owner proposes to fully mitigate for habitat loss and potential take of desert tortoise by providing compensatory mitigation at a 1:1 ratio for impacts to 3,976 acres (pg. 2-64). However, it is unclear how this ratio was determined since other projects have incorporated higher mitigation ratios.

Recommendations:

The FEIS should provide an update on the ESA Section 7 consultation process. Any relevant documents associated with this process, including Biological Assessments and Biological Opinions, should be summarized and included in an appendix.

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Mitigation and monitoring measures that result from consultation with the USFWS to protect sensitive biological resources, including desert tortoise and golden eagles, should be incorporated in the FEIS and, ultimately, the ROD.

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Include, in the FEIS, results of discussions with the USFWS on whether adequate desert tortoise movement corridors would remain pending the development of each action alternative. Discuss, in the FEIS, how resulting habitat connectivity corridors would be preserved in light of reasonably foreseeable projects.

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Discuss, in the FEIS, potential impacts to wildlife movement under future climate change scenarios.

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Clarify how the desert tortoise mitigation ration of 1:1 was derived.

Avian impacts

As noted in the DEIS, potential for direct and indirect impacts to bats and migratory and nesting birds will continue though the operation and maintenance phase of the Modified Project. Monitoring data from other Mojave Desert solar projects under construction suggest that there have been collisions with the solar panels by avian species, water birds in particular, that were not found during baseline studies which include Brown Pelican, Grebe, and Yuma clapper rail (pg. 3.4-8). Preliminary information suggests that the large-scale solar reflective panel fields may appear as bodies of water to migrating birds and may be attracting birds to the site. We understand that this issue is currently being investigated by the USFWS.

Therefore, we strongly support the development of a Bird and Bat Conservation Strategy, as detailed in BIO-15 (pgs. 2-70 to 72). We encourage the incorporation of avoidance and minimization measures, and ideally adaptive management, if appropriate, based on the results of avian mortality monitoring. Information obtained from monitoring and surveys should provide state and federal agencies with a better understanding of potential impacts from solar PV technology, and could potentially reduce future impacts for the Modified Project and other similar projects.

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We understand that as part of the avian mortality monitoring, USFWS may request that the grant holder apply for a SPUT permit (special purpose utility permit) that will allow the grant holder to collect dead bird carcasses on the site for the purposes of data collection and research. We recommend consulting with

11-29

Comment Letter 11

USFWS on this issue to determine whether obtaining a SPUT permit is appropriate to include as a mitigation measure.

Compliance reports from other solar projects have documented bird entanglements in the netting that covers the evaporation ponds on the project sites.

In addition to the proposed design features to lessen the biological impacts from the Modified Project listed in the DEIS, we provide the following recommendations:

Review project monthly compliance reports for other nearby solar projects that are currently under construction or in operation, particularly the descriptions of wildlife and avian impacts. This information may be useful in developing adaptive management strategies that are effective in preventing similar occurrences at the Modified Blythe Solar Power Project.

The netting over evaporative ponds should be installed correctly with an appropriate-sized mesh to prevent bird entanglements and keep them out of the ponds. Regular maintenance and inspection should be required during construction. Frequency of operation monitoring should be based on when avian species presence is highest (i.e. migration, breeding) as indicated by preconstruction baseline surveys.

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Research and implement additional deterrence methods if the current measures are deemed to be ineffective.

Consultation with Tribal Governments

According to the DEIS, BLM invited the Indian tribes who had participated in government-to-government consultation for the previously Approved Project to consult on the Modified Project, Government-togovernment consultation meetings were held with Colorado River Indian Tribes and Quechan Tribes. Consultation with tribes to identify any additional resources of tribal, cultural, or religious significance is ongoing. In addition, the draft Programmatic Agreement Amendment was sent to all Consulting Parties to the Agreement, including the tribes (pg. 3.6-4).

The DEIS indicates that a vast array of cultural resources are present in the vicinity of the Modified Project, including 99 archeological sites, and several potential cultural landscapes. Of these, only 15 have been evaluated and were determined not eligible for listing in the National Register of Historic Places and 84 remain unevaluated (pg. 3.6-8). The evaluations were done in phases that coincided with the construction schedule of the previously Approved Project which reflected the conditions of the Programmatic Agreement. In addition, the ethnographic assessment resulted in the identification of 12 places of traditional cultural and religious importance (pgs. 3.6 1-3).

According to the DEIS, any adverse effects that the Modified Project or Alternative 2 may have on cultural resources would be resolved through compliance with the terms of the BLM's Programmatic Agreement, as amended, under the National Historic Preservation Act Section 106 (pg 3.6-8).

Recommendations:

Describe, in the FEIS, the process and outcome of government-to-government consultation between the BLM and the tribal governments listed on page 4-4.

Discuss issues that were raised, how those issues were addressed in relation to the Modified Project, and how impacts to tribal or cultural resources will be avoided or mitigated, consistent

Comment Letter 11

with Executive Order 13175, Consultation and Coordination with Indian Tribal Governments, Section 106 of the NHPA, and EO 13007, Indian Sacred Sites.

11-34 cont.

Provide an update on the status of the Programmatic Agreement. The FEIS should indicate whether the Tribes are in agreement that the Programmatic Agreement will reduce impacts to prehistoric and sacred sites to less than significant. We recommend that these measures be adopted in the FEIS.

11-35

Develop a schedule for evaluations of the remaining archeological sites, cultural landscapes and places of traditional cultural and religious importance.

11-36

Consistency with the California Desert Renewable Energy Conservation Plan and the Solar PEIS

The California DRECP, scheduled for completion in 2014, is intended to advance state and federal conservation goals in the desert regions while also facilitating the timely permitting of renewable energy projects in California. The DRECP will include a strategy that identifies and maps areas for renewable energy development and areas for long-term natural resource conservation. The Solar Programmatic EIS ROD was signed in October 2012 and is intended to apply to all pending and future solar energy development ROW applications. The Modified Blythe Solar Power Project is located in the DRECP boundary area and in the Riverside East Solar Energy Zone identified in the Solar PEIS.

11-37

Recommendation:

EPA encourages BLM to ensure that the Modified Project demonstrates consistency with the DRECP and the Solar PEIS, even though it is not subject to decisions made through these regional planning efforts.

Studies and Plans

The DEIS indicates that numerous plans will be developed and submitted to the appropriate agencies. Some of these include: Groundwater Level Monitoring Plan; Mitigation and Reporting Plan; Emergency Action Plan; Broken PVModule Detection and Handling Plan; Construction Waste Management Plan; and various biological resource plans.

11-38

Recommendation:

To assist in better-informed decision making and successful implementation of Best Management Practices included in additional planning documents, key measures and commitments from the referenced plans should be included in the FEIS and ROD. March 24, 2014

Frank McMenimen, Project Manager, BLM Palm Springs – South Coast Field Office, 1201 Bird Center Drive, Palm Springs, CA 92262 capssolarblythe@blm.gov

Re: Comments on the Draft Environmental Impact Statement for the Proposed Blythe Solar Power Project

Dear Mr. McMenimen,

Please accept and fully consider these comments on behalf of The Wilderness Society (TWS), the Natural Resources Defense Council (NRDC) and Defenders of Wildlife (DOW). TWS, NRDC and DOW protested the Final Environmental Impact Statement (FEIS) for the Blythe Solar Power Project (BSPP). Meetings with the BLM and the project applicant led to an agreement regarding mitigation measures and a withdrawal of our protest, as described on p. 50 of the original Record of Decision (ROD)(Attachment 1) for BSPP:

As a result of these meetings, a number of the protesting organizations and the project Applicant agreed to certain project conditions which were reduced to writing and presented to the BLM for inclusion in the BLM Preferred Alternative and as modifications to the Plan of the Development (see Appendix 6 to this ROD). These terms and conditions further describe and refine the mitigation measures identified in the FEIS and require (i) the acquisition of habitat for bighorn sheep in lieu of the option to construct a guzzler as compensation for habitat impacted by the project; (ii) the habitat acquisition attributes for bighorn sheep, desert tortoise and desert wash microphyll woodlands and the requirements for permanent protection for itigation/compensatory lands and (iii) the creation of a fund for the implementation of certain conservation enhancement activities. According to the agreement between and among the project applicant and the organizations, these and other agreed-upon terms have been incorporated into a modified Plan of Development for the project. The BLM has analyzed these revised terms and conditions and determined that the terms and conditions fall within the alternatives analyzed in the PA/FEIS, and therefore do not require the BLM to supplement the PA/FEIS prior to issuance of the ROD. The BLM has accepted these agreed upon terms as part of the amended Plan of Development, and has incorporated into and will administer these terms as part of the ROW grant in accordance with 43 CFR 2805.12(i)(5), 2807.16, and 2807.17. The agreed upon terms are not subject to amendment without the agreement of the Applicant and the organizations and only if approved by the BLM in accordance with 43 CFR 2807.20. The organizations have withdrawn their protests.

In addition to the mitigation provided for in this Record of Decision, the Applicant, through the protest negotiation process, has agreed to continue to work with the BLM on

T 12-1

12-2

providing additional funding for enhanced resource management within the Chuckwalla DWMA and adjacent environs. Such enhancements include but are not limited to:

Enhanced Desert Wildlife Management Opportunities

- The Applicant in coordination with BLM will work to identify specific fencing strategies along the I-10 Corridor or other heavily used access/recreation areas within the Chuckwalla DWMA to maximize protection of Desert tortoise by reduce direct or indirect mortality associated with recreational vehicle use;
- The Applicant in coordination with BLM will work to ensure enhanced funding is available to maintain certain existing infrastructure that is currently used to enhance protection of desert tortoise including but not limited to: road underpasses, fencing, gates, barrier crossings etc.;
- The Applicant in coordination with BLM will work to identify specific habitat enhancements within the DWMA that could be used to increase habitat values for Desert tortoise and other sensitive species;
- The Applicant in coordination with BLM will provide enhance funding that may facilitate BLM to restore illegal routes or closed routes. Illegal routes are those that have been created via unauthorized use of recreational off-highway vehicles in areas that are closed to such use.

These measures were further detailed in Appendix 6A of the original ROD (Attachment 2).

As described in the original ROD, "The agreed upon terms are not subject to amendment without the agreement of the Applicant and the organizations and only if approved by the BLM in accordance with 43 CFR 2807.20." (ROD p. 50)TWS and NRDC have not been contacted to request amendment of the agreed upon terms, so it is our understanding that all of the agreed upon terms – save the one discussed immediately below — are being carried forward in the new Draft Environmental Impact Statement (DEIS).

Recommendation: BLM must ensure that all mitigation measures from the original ROD are included in the new DEIS, FEIS, Plan of Development and ROD.

The one measure that is clearly not being carried forward involves mitigation for impacts to Bighorn Sheep habitat. This change is understandable since the reduced footprint no longer impacts Bighorn Sheep habitat. Nonetheless, BLM should have contacted us about this change in advance per the terms of the original ROD. It is our expectation that BLM will comply with such requirements going forward.

The DEIS does not make it clear whether the "Conservation Enhancements" mitigation measure is being carried forward. This measure is described on p.4 of Appendix 6A of the original ROD:

2.6. Conservation Enhancements. Palo Verde shall send the sum of One Million and 00 Dollars (\$1,000,000) dollars to the National Fish and Wildlife Foundation for deposit in the Renewable Energy Action Team Mitigation Account, which was established pursuant to the Memorandum of Agreement between the Renewable Energy Action Team

12-2 cont.

12-3

12-4

Agencies and the National Fish and Wildlife Foundation, dated April 19, 2010, to be used exclusively by the BLM for the implementation of the following conservation enhancements in the NECO Plan area and, to the extent appropriate, in the vicinity of Blythe Solar Project: (i) the installation of fencing for desert tortoise, (ii) the installation of wildlife underpasses under lawfully existing public or private roads, and/or (iii) the restoration of unlawful off-road vehicle routes. Palo Verde shall include with the One Million (\$1,000,000) dollars a deposit document describing in detail the activities, as set fmih in this section to be funded. The Sien'a Club shall be given an oppmiunity to review the deposit document prior to Palo Verde sending the funds and deposit document to the National Fish and Wildlife Foundation. Palo Verde shall provide the document for review no less than 7 days prior to sending the document and shall consider any changes recommended by the Sierra Club. Payment of \$500,000 shall be upon Financial Close for Units 1 and 2 of the Project. The remaining payment of \$500,000 shall be prior to ground disturbance for Unit 3 of the Project.

The new DEIS does include requirements for funding for the National Fish and Wildlife Foundation (NFWF) to fund mitigation actions on p. 2-67, but these requirements are described differently than in the original ROD:

h. *Mitigation Security*. The project owner shall provide financial assurances in accordance with BIO-28 (phasing) to the CPM and CDFW with copies of the document(s) to BLM and the USFWS, to guarantee that an adequate level of funding is available to implement the mitigation measures described in this Condition. These funds shall be used solely for implementation of the measures associated with the project in the event the project owner fails to comply with the requirements specified in this Condition, or shall be returned to the project owner upon successful compliance with the requirements in this Condition. The CPM's or CDFW's use of the security to implement measures in this Condition may not fully satisfy the project owner's obligations under this condition. Financial assurance can be provided to the CPM and CDFW in the form of an irrevocable letter of credit, a pledged savings account or another form of security ("Security"). Prior to submitting the Security to the CPM, the project owner shall obtain the CPM's approval, in consultation with CDFW, BLM and the USFWS, of the form of the Security. Security shall be provided in the amounts of \$3,681,687 for Phase 1; \$3,234,921 for Phase 2, \$3,613,250 for Phase 3, and \$3,115,754 for Phase 4. These Security estimates are based on the most current guidance from the REAT agencies (Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010) and may be revised with updated information. This Security estimate reflects the amount that would be required for Security if the project owner acquired the 3976 acres of mitigation lands itself. The actual costs to comply with this condition will vary depending on the final footprint of the project and its four phases, and the actual costs of acquiring, improving and managing the compensation lands.

i. *NFWF REAT Account.* The project owner may elect to fund the acquisition and initial improvement of compensation lands through NFWF by depositing funds for that purpose into NFWF's REAT Account. Initial deposits for this purpose, which includes a NFWF

12-4 cont. administrative fee, must be made in the amounts of \$3,802,991 for Phase 1, \$3,304,650 for Phase 2, \$3,691,169 for Phase 3, and \$3,182,894 for Phase 4 as the security required in section 3h., above and may be provided in lieu of security. If this option is used for the acquisition and initial improvement, the project owner shall make an additional deposit into the REAT Account if necessary to cover the actual acquisition costs and administrative costs and fees of the compensation land purchase once land is identified and the actual costs are known. If the actual costs for acquisition and administrative costs and fees are less than that estimated based on the *Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010*, or more current guidance from the REAT agencies, the excess money deposited in the REAT Account shall be returned to the project owner. Money deposited for the initial protection and improvement of the compensation lands shall not be returned to the project owner.

12-4 cont.

Recommendation: BLM should clarify whether the funding for NFWF required in the original ROD is included in the new DEIS. If it is not, BLM must include it in the FEIS.

We appreciate the opportunity to comment.

Sincerely,

Alex Daue, Assistant Director, Renewable Energy **The Wilderness Society** 1660 Wynkoop St. Suite 850 Denver, CO 80202 alex_daue@tws.org

Helen O'Shea, Director - Western Renewable Energy Project **Natural Resources Defense Council** 111 Sutter Street, 20th Floor San Francisco, CA 94104

Jeff Aardahl, California Representative **Defenders of Wildlife** 1303 J Street, Suite 270 Sacramento, CA 95814 jaardahl@defenders.org

Attachments

- Attachment 1: the original Record of Decision for the Blythe Solar Power Project
- Attachment 2: Appendix 6A of the original Record of Decision for the Blythe Solar Power Project

RECORD OF DECISION

Blythe Solar Power Project and Amendment to the California Desert Conservation Area Plan

Riverside County, California

Lead Agency:

United States Department of the Interior Bureau of Land Management

Environmental Impact Statement FES 10-41
Case File Number: CACA 048811

Blythe Solar Power Project Decision to Amend the CDCA Plan and to Grant

United States Department of the Interior, Bureau of Land Management Palm Springs South Coast Field Office (PSSCFO) 1201 Bird Center Drive Palm Springs, CA 92262

October 2010



Cooperating Federal Agency: Department of Energy (DOE) **DOI Control Number: FES-10-41**

BLM Publication Index Number: BLM/CA/ES-2010-015+1793

NEPA Tracking Number: DOI-BLM-CA-060-0010-0013-EIS

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Appendices

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- 2. Biological Opinion
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Please Visit the Blythe Solar Web Page for the Appendices

http://www.blm.gov/ca/st/en/prog/energy/fasttrack/blythe/fedstatus.html

List of Abbreviations

AFC application for certification

AO authorized officer

ARRA American Recovery and Reinvestment Act

BA biological assessment

BLM Bureau of Land Management

BO biological opinion

BRSA biological resources survey area
CDCA California Desert Conservation Area

CDFG California Department of Fish and Game

CEC California Energy Commission

CEQ Council on Environmental Quality
CEQA California Environmental Quality Act
CESA California Endangered Species Act

CFR Code of Federal Regulations

CPUC California Public Utilities Commission

CTTM Comprehensive Travel and Transportation Management

DNA Determination of NEPA Adequacy

DOE U.S. Department of Energy

DOI U.S. Department of the Interior

ECCMP Environmental and Construction Compliance Monitoring Program

EO Executive Order

EPA Environmental Protection Agency

EPAct Energy Policy Act

ESA Endangered Species Act

FEIS final environmental impact statement

FLPMA Federal Land Policy Management Act of 1976

I-10 Interstate 10

kV kilovolt

LLC limited liability company

MDAPMD Mojave Desert Air Pollution Management District

MOU memorandum of understanding

MW megawatt

NAHC Native American Heritage Commission

NEPA National Environmental Policy Act NHPA National Historic Preservation Act

NOA notice of availability

NOI notice of intent NTP notice to proceed

PA programmatic agreement

PA/FEIS plan amendment and final environmental impact statement

PMPD presiding member's proposed decision

POD plan of development

PPA power purchase agreement

ROD record of decision

ROW right-of-way

RSA **Revised Staff Assessment**

RWQCB Regional Water Quality Control Board

SA/DEIS staff assessment/draft environmental impact statement

SCE Southern California Edison

SF Standard Form

SHPO California State Historic Preservation Office

U.S. **United States**

USACE U.S. Army Corps of Engineers

USC **United States Code**

USFWS U.S. Fish and Wildlife Service

Executive Summary

This document constitutes the Record of Decision (ROD) of the United States Department of the Interior (DOI) and the Bureau of Land Management (BLM) for the Blythe Solar Power Project and Amendment to the *California Desert Conservation Area Land Use Management Plan* (1980, as amended) (CDCA Plan). This ROD approves the construction, operation and maintenance, and termination of the proposed Blythe Solar Power Project on approximately 7,025 acres of public lands in Riverside County, California, and amends the CDCA Plan to identify the Blythe Solar Project as a recognized power generation facility. These decisions were analyzed in the Plan Amendment/Final Environmental Impact Statement (PA/FEIS), issued on August 20, 2010 through the Environmental Protection Agency's Notice of Availability published in the Federal Register.

This ROD has two decisions: (1) a CDCA Plan Amendment; and (2) a right-of-way (ROW) grant decision under Title V of the Federal Land Policy and Management Act (FLPMA). The ROW will be granted to Palo Verde Solar I, LLC, and will allow the construction, operation and maintenance, and termination of the Blythe Solar Power Project that was analyzed in the PA/FEIS as the BLM's Agency Preferred Alternative, and which also is referred to as the Selected Alternative in this ROD. Amendment of the CDCA Plan is required to allow a solar energy generation project on this site because the site was not already identified as a site for power generation in the current Plan. The proposed CDCA Plan Amendment was reviewed by the Governor's Office of Planning and Research and was found to be consistent with state and local plans.

This decision reflects careful consideration of the information generated from the Blythe Solar Power Project environmental review process, and further reflects resolution of the issues brought to the BLM and the DOI through such process.

This ROD applies only to BLM-administered lands, and to the BLM's decisions on the Blythe Solar Power Project. Other agencies, including the California Energy Commission (CEC) and the U.S. Department of Energy (DOE), are responsible for issuing their own decisions and applicable authorizations for the Blythe Solar Power Project.

ES.1 Decision Rationale

These decisions fulfill legal requirements for managing public lands. Granting the ROW contributes to the public interest in developing renewable power to meet state and federal renewable energy goals. The stipulations in the grant ensure that authorization of the Blythe Solar Power Project will protect environmental resources and comply with environmental standards. These decisions reflect careful balancing of many competing public interests in managing public lands. These decisions are based on comprehensive environmental analysis and full public involvement. The BLM engaged highly qualified

technical experts to analyze the environmental effects of the Blythe Solar Power Project. During the scoping process and following the publication of the Staff Assessment/Draft Environmental Impact Statement (SA/DEIS), members of the public submitted comments that enhanced the BLM's consideration of many environmental issues relevant to this project. The BLM, CEC, DOE, U.S. Fish and Wildlife Service, and other consulted agencies used their expertise and existing technology to address the important issues of environmental resource protection. The BLM and DOI have determined that all practicable mitigation measures contained in the PA/FEIS and the Biological Opinion which avoid or minimize environmental harm have been adopted.

1.0 Decisions

1.1 Background

This Record of Decision (ROD) for the Blythe Solar Power Project and Associated Amendment to the *California Desert Conservation Area Plan* (CDCA Plan) approves the construction, operation, maintenance, and termination (which includes decommissioning) of the proposed 1,000-MW Blythe Solar Power Project on approximately 7,025 acres of BLM-administered public lands in Riverside County, California, as analyzed in the *Final Environmental Impact Statement and Proposed Amendment to the California Desert Conservation Area Plan for the Blythe Solar Power Project* (PA/FEIS) and as noticed in the August 20, 2010, *Federal Register* (75 Fed. Reg. 51,479). This decision approves the Blythe Solar Power Project Agency Preferred Alternative as analyzed in the PA/FEIS, with some post-PA/FEIS modifications and clarifications. The Agency Preferred Alternative is also referred to as the Selected Alternative in the ROD.

This approval will take the form of a Federal Land Policy and Management Act (FLPMA) right-of-way (ROW) grant, issued in conformance with Title V of FLPMA and implementing regulations found at 43 Code of Federal Regulations (CFR) Part 2800. In order to approve the site location for the Blythe Solar Power Project, the BLM also approves a land use plan amendment to the CDCA Plan, with the resultant closure of three Open Off-Highway Vehicle Routes that traverse the approved project site.

The decisions contained herein apply only to the BLM-administered public lands within the Selected Alternative.

One ROW grant will be issued to Palo Verde Solar I, LLC for a term of 30 years with a right of renewal so long as the lands are being used for the purposes specified in the grant. The ROW grant will allow Palo Verde Solar I, LLC, the right to use, occupy and develop the described public lands to construct, operate, maintain, and terminate a concentrated solar thermal electric generating facility with four adjacent, independent solar plants of 250 megawatt (MW) nominal capacity each (for a total capacity of about 1,000 MW nominal capacity) in eastern Riverside County, as the BLM identified and evaluated in the PA/FEIS. The project site is located approximately two miles north of the I-10 freeway, and eight miles west of the city of Blythe, California, within Township 6 South, Ranges 21 and 22 East and Township 5 South, Range 22 East. Figure 1, provided in Appendix 5, Location Maps, shows the location of the project site.

Palo Verde Solar I, LLC may, on approval from the BLM, assign the ROW grant to another party in conformance with the Part 2800 ROW regulations. Construction of the project may be phased; however, the BLM typically requires the initiation of project construction within two years of the issuance of a ROW grant. In addition, initiation of construction will be conditioned on final approval by BLM of the construction plans. This

approval will take the form of an official Notice to Proceed (NTP) for each phase or partial phase of construction. If the approved project does not progress to construction, operation, or is proposed to be changed to the extent that it appears to the BLM to be a new project proposal on the approved project site, that proposal is subject to additional NEPA review.

The ROW is conditioned on implementation of mitigation measures and monitoring programs as identified in the PA/FEIS, the Biological Opinion issued by the United States Fish and Wildlife Service (USFWS), The National Historic Preservation Act (NHPA) Section 106 Programmatic Agreement (PA), the California Energy Commission (CEC) Conditions of Certification, and the issuance of all other necessary local, state, and federal approvals, authorizations and permits.

In addition to the commercial solar parabolic trough generating station, the other main features of the project include an administration building, parking area, maintenance building, switchyard, bioremediation areas, wastewater treatment facilities, access and maintenance roads, perimeter fencing, central gas pipeline, a distribution line, fiber optics line, and water wells; offsite project features include access to the site, a distribution line gas pipeline, fiber optics lines, and a double circuit 230 kilovolt (kV) gentie line that would connect into the power grid at the planned Southern California Edison Colorado River Substation approximately five miles southwest of the site.

Surveys and ground clearance are expected to begin in November 2010, and construction for Phase I A is planned to begin December 2010. Project construction will occur in three phases and total build-out is expected to take 69 months to complete. Commercial operation of Unit One is anticipated in May 2013, with subsequent units coming online in 6- to 12-month intervals.

The Blythe Solar Power Project is one of the first large-scale solar energy generation projects approved on public lands. The BLM worked closely with state and federal partners and the public in an unprecedented collaborative effort. Through this process, the BLM has gained insights into the complexity of permitting utility-scale renewable energy projects on diverse public lands, and the need for flexibility throughout the process. The BLM will continue to engage agency partners and the public in this constantly evolving environment.

1.1.1 Application/Applicant

Pursuant to an agreement with Solar Millennium jointly to develop the Blythe Solar Power Project, Chevron Energy Solutions submitted a Standard Form 299–"Application for Transportation and Utility Systems and Facilities on Federal Lands" with the BLM Palm Springs/South Coast Field Office for a ROW grant to Palo Verde Solar I, LLC. Palo Verde Solar I, LLC is a wholly-owned subsidiary of Solar Millennium and is the single applicant (Applicant) for the Blythe Solar Power Project. Solar Millennium is part of an international company in the renewable energy sector and a global leader in the

field of solar-thermal (parabolic trough) power plants. Together with the company's other subsidiaries and associates, the company covers all important business sectors along the value chain for solar-thermal power plants, including: financing, project development, technology development, and the turnkey construction and operation of power plants. The Applicant is seeking approval to construct, operate, and decommission the Blythe Solar Power Project and related facilities and infrastructure. The Applicant has demonstrated technical and financial capabilities as part of the ROW grant application process.

Parallel to the Federal ROW grant application process, an Application for Certification (AFC) for the project was filed with the CEC. Since filing its original ROW application with the BLM, the Applicant's development plans have been updated several times through submittals to the CEC project docket. The CEC project docket can be accessed online at

http://www.energy.ca.gov/sitingcases/solar millennium blythe/index.html.

The Applicant and Southern California Edison (SCE) have entered into a 20-year Power Purchase Agreement (PPA) for the provision of renewable electricity. The California Public Utilities Commission (CPUC) approved the PPA on July 8, 2010. The Applicant submitted a Large Generator Interconnection Application to the California Independent System Operator (CAISO) in January 2008. The CAISO Phase I Interconnection Study was released in July 2009, and the CAISO Phase II Interconnection Study was released in July 2010. The Applicant is currently negotiating the final terms for a Large Generator Interconnection Agreement (LGIA) with SCE, and expects to sign a LGIA in November 2010.

1.1.2 Purpose and Need

BLM's Purpose and Need

The BLM's purpose and need for the Blythe Solar Power Project is to respond to the Applicant's application under Title V of FLPMA for a ROW grant to construct, operate, maintain and terminate a solar thermal facility on public lands in compliance with FLPMA, BLM ROW regulations, and other applicable federal laws.

1.1.3 EIS Availability, 30-Day Review, Protests

Pursuant to a July 2007 Memorandum of Understanding (MOU) between the BLM and CEC for the joint environmental review of solar energy projects, the BLM and CEC jointly prepared the SA/DEIS for the Blythe Solar Power Project, which included analysis of no action/no construction alternatives, and several construction alternatives, in addition to the proposed project. The SA/DEIS was circulated for agency and public comment between March 19, 2010, and June 17, 2010; those comments and BLM's responses are provided in the PA/FEIS. Comments on the SA/DEIS were used to develop the PA/FEIS.

Copies of the PA/FEIS (DOI Control No. FES 10-41), dated August 2010, are available at the BLM Palms Springs / South Coast Field Office (1201 Bird Center Drive, Palm Springs, California 92262) and the BLM California Desert District Office (22835 Calle San Juan de Los Lagos, Moreno Valley, California 92553). The PA/FEIS also is available online at the BLM website at:

http://www.blm.gov/ca/st/en/fo/palmsprings/Solar_Projects/Blythe_Solar_Power_Project.ht ml.

Although not part of its normal EIS process, because of the unique nature of these projects and information gathered after the SA/DEIS had been published, the BLM made the PA/FEIS available for an additional 30-day public review/comment period. This comment period ran concurrently with the standard land use plan protest period from August 20, 2010, to September 20, 2010. Sixteen comment letters were submitted on the PA/FEIS. All substantive comments received during the 30-day protest period were reviewed and responded to by the BLM in this ROD. The BLM's responses to these comments are included in Appendix 1 to this ROD, *Response to Comments on the Final Environmental Impact Statement*. Six protests were filed; all have been resolved by the Director or withdrawn.

After issuing this ROD for the Blythe Solar Power Project, the BLM will publish a Notice of Availability of the ROD in the Federal Register.

1.1.4 BLM Authority under FLPMA and NEPA

Federal Land Policy and Management Act of 1976

FLPMA establishes policies and procedures for the management of public lands. In Section 102(a)(8), Congress declared that it is the policy of the United States that:

"... the public lands be managed in a manner that will protect the quality of scientific, scenic, historical, ecological, environmental, air and atmospheric, water resource, and archeological values; that, where appropriate, will preserve and protect certain public lands in their natural condition; that will provide food and habitat for fish and wildlife and domestic animals; and that will provide for outdoor recreation and human occupancy and use (43 U.S.C.1701(a)(8))."

FLPMA Section 202 and the regulations implementing FLPMA's land use planning provisions (43 CFR subparts 1601 and 1610) provide a process and direction to guide the development, amendment, and revision of land use plans for the use of the public lands.

Title V of FLPMA (43 United States Code (USC) 1761-1771) authorizes the BLM, acting on behalf of the Secretary of the Interior, to authorize a ROW grant on, over, under, and through the public lands for systems for generation, transmission, and distribution of electric energy. The BLM's implementation of its statutory direction for ROW authorizations is detailed in 43 CFR Part 2800. The BLM Authorized Officer administers

the ROW authorization and ensures compliance with the terms and conditions of the ROW lease. "Authorized Officer" means any employee of the Department of the Interior to whom the agency has delegated the authority to perform the duties described in 43 CFR Part 2800. This authority is derived from the authority of the Secretary of the Interior, and may be revoked at any time. The authority to approve all actions pertaining to the granting and management of Title V ROWs on public lands is delegated to the respective BLM State Directors (BLM Manual 1203, Appendix 1, p.33). In California, the authority of the BLM State Director to approve actions pertaining to the granting and management of Title V ROWs has been further delegated to the Field Managers. In respect to this specific ROW grant, this authority has been delegated to the Field Manager of the BLM Palm Springs-South Coast Field Office, who will be responsible for managing the ROW grant for the Blythe Solar Power Project.

National Environmental Policy Act

Section 102(c) of the National Environmental Policy Act (NEPA) (42 USC 4321 et seq.) and the Council on Environmental Quality (CEQ) and DOI implementing regulations (40 CFR Parts 1500–1508 and 43 CFR Part 46) provide for the integration of NEPA directives into agency planning to ensure appropriate consideration of NEPA's policies and to eliminate delay.

When taking actions such as approving CDCA Plan Amendments and ROW grants, the BLM must comply with NEPA and the CEQ's regulations implementing NEPA. Compliance with the NEPA process is intended to assist federal officials in making decisions about projects and planning that are based on an understanding of the environmental consequences of the decision, and identifying actions that protect, restore, and enhance the environment. The SA/DEIS, PA/FEIS, and this ROD document the BLM's compliance with the requirements of NEPA for the Blythe Solar Power Project.

CDCA Plan

In furtherance of its authority under the FLPMA, the BLM manages public lands in the California Desert District pursuant to the CDCA Plan, and its amendments. The Plan, while recognizing the potential compatibility of solar generation facilities on public lands, requires that all sites associated with power generation or transmission not specifically identified in the CDCA Plan for a specific project site be considered through the Plan amendment process. Because the CDCA Plan has not previously identified the Blythe Solar Power Project site for power generation, the Plan must be further amended to allow a solar energy generation project on that site. The planning criteria for considering an amendment to the CDCA Plan are discussed in CDCA Plan Chapter 4.10, *Land Use and Corridor Analysis*.

Guidance and Regulations

The BLM processes ROW grant applications for solar development in accordance with 43 CFR 2804.25 and the BLM's 2008 "Guidance for Processing Applications for Solar

Power Generation Facilities on BLM Administered Public Lands in the California Desert District," which states:

When all or part of a proposed renewable energy project is located in a designated utility corridor, the impacts of occupying the utility corridor must be analyzed, along with alternatives that would help mitigate the impacts to the utility corridor. The EIS prepared for a proposed solar energy project should analyze the impact that the project would have on the ability of the utility corridor to serve its intended purpose, i.e., would the corridor continue to retain the capacity to site additional utilities in the corridor that it would limit the corridor's ability to locate additional linear facilities, e.g. transmission lines, pipelines, etc.

As discussed in PA/FEIS Section 3.6.3, *Existing Situation*, Blythe Solar Power Project solar generating facilities would not be within designated corridors; however, ancillary facilities associated with the project would be within a Section 368 Designated Corridor as defined by the Energy Policy Act (identified as Corridor 30-52, 2 miles in width), as well as a locally-designated Corridor K.

The potential project impacts related to occupying a utility corridor are evaluated in PA/FEIS Section 4.6, *Impacts on Lands and Realty*. In the immediate vicinity of the project site and within affected utility corridors, additional capacity is available for future projects. Joint use of the corridor is adequate to accommodate the Blythe Solar Power Project and its ancillary facilities, as well as currently authorized but yet unbuilt and pending projects.

1.1.5 Other Authorities and Policies

In conjunction with the FLPMA, applicable BLM authorities and policies also include:

- Energy Policy Act (119 Statutes 594, 600), Section 211, which states "It is the sense of the Congress that the Secretary of the Interior should, before the end of the 10-year period beginning on the date of enactment of this Act, seek to have approved non-hydropower renewable energy projects located on public lands with a generation capacity of at least 10,000 megawatts of electricity."
- BLM's Solar Energy Development Policy (April 4, 2007), which states the BLM's general policy is issued under Instruction Memorandum 2007-097 Solar Energy Development Policy to facilitate environmentally responsible commercial development of solar energy projects on public lands and to use solar energy systems on BLM facilities where feasible. Applications for commercial solar energy facilities will be processed as ROW authorizations under Title V of FLPMA and 43 CFR, Part 2800. Commercial concentrating solar power (CSP) or photovoltaic electric generating facilities must comply with BLM's planning,

environmental, and ROW application requirements, as do other similar commercial uses.

- Executive Order 13212 (May 18, 2001), which mandates that agencies act expediently and in a manner consistent with applicable laws to increase the "production and transmission of energy in a safe and environmentally sound manner."
- Secretarial Order 3285 (March 11, 2009), which "establishes the development of renewable energy as a priority for the Department of the Interior."

DOE Authority under EPAct

The DOE is a cooperating agency with the BLM on the PA/FEIS for the Blythe Solar Power Project. The Energy Policy Act of 2005 (EPAct), as amended by Section 406 of the American Recovery and Reinvestment Act of 2009 (ARRA), Public Law 111-5, established a Federal loan guarantee program for eligible energy projects. Title XVII of the EPAct authorizes the Secretary of Energy to make loan guarantees for a variety of types of projects, including those that "avoid, reduce or sequester air pollutants or anthropogenic emissions of greenhouse gases, and employ new or significantly improved technologies as compared to commercial technologies in service in the United States at the time the guarantee is issued." The purposes of the loan guarantee program are to encourage commercial use in the United States of new or significantly improved energy-related technologies and to achieve substantial environmental benefits. The DOE's purpose and need for action is to comply with its mandate under Title XVII of the EPAct by selecting eligible projects that meet the goals of the Act.

The Applicant applied to the DOE for a loan guarantee under Title XVII of the Act, as amended, for Solar Power Units 1 and 2 of the Blythe Solar Power Project.

1.2 Information Developed Since the PA/FEIS

Since the preparation and publication of the PA/FEIS, new information has become available. This new information, described below, did not result in any significant modifications to the Selected Alternative or require any additional NEPA analysis.

Some minor clarifications, however, have been made to the Plan of Development (POD) and to the Environmental Construction Compliance and Monitoring Program (ECCMP) (Appendix 4 of this ROD) for the Blythe Solar Power Project. The POD will govern any inconsistency of fact relating to the project description.

 The PA/FEIS states that the routing of communications lines would be adjacent to the Black Rock Road, and the site access road. This is incorrect. Instead, voice and data communications for the Blythe Solar Power Project would be provided by a new twisted pair telecommunications (telecom) cable. The routing for this cable would end at the existing infra-structure near Mesa Drive. The Blythe Solar Power Project also would have two other telecom lines required by the California Independent System Operator to provide operational data to the Colorado River Substation. The primary transmission-related telecom line would be strung overhead along the same poles as the 230 kV gen-tie line to the Colorado River Substation. Both of the buried telecom cables will be adjacent to the site access road for the portion north of I-10. The redundant telecom line will continue south of I-10 to the Colorado River Substation following the route of the gen-tie line, while the Blythe Solar Power Project telecom cable will follow Black Rock Road to Mesa Drive.

 Surveys of the gen-tie route for cultural and biological resources were completed during the spring of 2010, prior to publication of the PA/FEIS. The preliminary results of these surveys were provided to the BLM in a letter report dated May 11, 2010, with a final addendum submitted to BLM on July 23, 2010. The final report, however, was not submitted to the BLM until August 25, 2010, after publication of the PA/FEIS.

Biological surveys were conducted in spring 2010 for the disturbance area of the Reconfigured Alternative, in order to survey areas not surveyed in 2009, such as the re-routed gen-tie line. The major focus of the biological investigation was to assess potential impacts to special status plant and wildlife species that may occur within the proposed project biological resources survey area (BRSA) and the Reconfigured Alternative BRSA. Surveys were conducted to map vegetation communities and waters of the State and to determine the presence or absence of special status plant and wildlife species. These surveys were conducted in accordance with applicable regulations and established survey protocols for various special status species. The fieldwork focused on rare plant surveys, delineation of jurisdictional areas, protocol surveys for desert tortoise and western burrowing owl, avian point count surveys, and a general wildlife inventory.

- Since the publication of the PA/FEIS, fall surveys for botanical resources have been completed for the project site. The surveys did not encounter any plant species not previously identified during other botanical surveys and documented in the PA/FEIS.
- The PA/FEIS did not explicitly discuss the salvage of cactus and yucca plants as part
 of botanical resource mitigation. The salvaging of cactus and yucca prior to ground
 disturbing activities is consistent with BLM regulations and policy. The Applicant must
 implement the Decommissioning Plan dated October 4, 2010, as revised to include the
 salvage of cactus and yucca plants.
- The PA/FEIS did not discuss the Applicant-proposed mitigation measures for the evaporation ponds. PA/FEIS Section 4.21, *Impacts on Wildlife Resources*, correctly reports the results of a 1986 study, which showed that much of the risk of bird collisions came from their attraction to "adjacent evaporation ponds and agricultural fields." The section should have discussed, however, the measures the Applicant proposed (as part of the project) to take to prevent the ponds from being an

attractant for birds. As noted in PA/FEIS Appendix G, Condition of Certification BIO-25 requires: (1) netting of all evaporation ponds to exclude birds and other wildlife; (2) additional visual bird deterrents and a rigorous monitoring program to verify that the netting is effective in excluding birds and other wildlife; and (3) adaptive management and remedial action to discourage wildlife use, if monitoring detects bird use at the ponds. The ECCMP applicable to the Blythe Solar Power Project (Appendix 4 to this ROD), includes clarifications to the PA/FEIS relating to mitigation measures in the following ways:

- One of the biological mitigation measures referenced in the PA/FEIS, BLM-BIO-21, has been superseded and is no longer required. This mitigation measure initially required the Applicant to create a new water source or acquire compensatory habitat to mitigate potential impacts to the spring foraging habitat for Nelson's bighorn sheep. The PA/FEIS refers to California Energy Commission Conditions of Certification throughout Chapter 4, *Environmental Consequences*, and in Appendix G, as such COCs were set forth in the August 11, 2010 Presiding Members' Proposed Decision. Since the COCs may change in the final license or as a result of amendments to the license, however, the PA/FEIS should have referred to the COCs as set forth in the license, as amended.
- To clarify the method and means that the Applicant shall use to communicate with the public and affected jurisdictions about the Blythe Solar Power Project (see, e.g., BLM-REC-2, BLM-REC-4 and OHV-1), the Applicant shall prepare a one-page fact sheet and submit it to the BLM's Palm Springs South Coast Field Office for appropriate distribution.
- The BLM's understanding of potential impacts to Colorado River Water from groundwater pumping associated with the project, and the potential need for an entitlement for Colorado River Water, has changed since the publication of the PA/FEIS. In the SA/DEIS for the project, the CEC and BLM did not determine whether groundwater pumping would result in impacts to Colorado River Water. Instead, the SA/DEIS stated, "[i]f new wells [for the Blythe Solar Power Project] will draw water from mainstream of the lower Colorado River," mitigation requirement SOIL&WATER-3 would require the Applicant to acquire an entitlement of offset to lower Colorado River water.

The PA/FEIS Section 4.19.5, Residual Impacts after Mitigation Measures are Implemented, implies, however, that groundwater basins are hydrologically connected to the Colorado River, and therefore the Applicant must obtain an allocation from the Colorado River. The PA/FEIS states "all or a portion of the groundwater production at the site will be considered Colorado River water. Consequently, the [project] has the potential to divert Colorado River water and that part, if not all of the water, would come from the Colorado River Basin." The PA/FEIS analyzed potential impacts to the Colorado River accordingly.

Since the publication of the PA/FEIS, it is the BLM's decision not to make a determination as to whether the groundwater for the Blythe Solar Power Project is Colorado River water. The California Energy Commission suggests in its Final Decision for the Blythe Solar Power Project that implementation of the Conditions for Certification and updated modeling may show that groundwater pumping will not draw down from the Colorado River. As a term and condition of the BLM authorized ROW for the project, the Applicant must comply with all CEC Conditions of Certification, which include water mitigation, modeling, and monitoring measures.

Moreover, the BLM has thoroughly reviewed the regulatory framework regarding the use of the accounting surface methodology of determining impacts to the Colorado River, and determined that no formal regulation exists that requires the Applicant to acquire an allocation at this time. The Bureau of Reclamation has not finalized its rule on the accounting surface methodology for the Colorado River. This ROD recognizes that, should a rulemaking ever be finalized on the currently proposed accounting surface, the BLM will work with the Applicant to ensure that appropriate processes are followed to obtain such an allocation.

- The BLM did not intend the visual resource mitigation measure BLM-VIS-1 to be imposed where views of the backs of solar troughs could not be visible outside the facility due to fences and other intervening structures or obstructions. As such, the Applicant will not be required to utilize this measure when it is unnecessary and ineffective.
- In instances where the mitigation measures (see Appendix 4 to this ROD) require the Applicant to submit compliance-related reporting to the CEC and to the BLM, the BLM and CEC will work together to avoid duplicative submissions where possible.

1.3 Decisions Being Made

1.3.1 Bureau of Land Management ROW Grant

Under federal law, the BLM is responsible for processing requests for ROW grant applications to determine whether and to what extent to authorize proposed projects, such as renewable energy projects and other appurtenant facilities, on land it manages. Because the project is a privately-initiated venture and would be sited on lands managed by the BLM, the Applicant applied for a ROW grant from the BLM pursuant to federal law and regulations. In addition, BLM has limited the grant to those lands necessary for constructing, operating, maintaining, and terminating the authorized facilities on public lands. In addition, the grant includes conditions based on the PA/FEIS, the Biological Opinion, the Programmatic Agreement, and other applicable federal rules and regulations to protect public health and safety, and to ensure the project will not result in unnecessary or undue degradation of the public lands. On approval of the ROW grant, the Applicant will be authorized to construct and operate the 7,025 acre, 1,000-MW solar project if it meets the requirements specified in the ROD. The ROD requires the

Applicant to secure all necessary local, state and federal permits, authorizations and approvals before the BLM will issue an NTP for the first phase of the project. On receipt of the NTP, and by remaining consistent with it, the Applicant will be able to construct and operate the Blythe Solar Power Project on the proposed site.

1.3.2 Land Use Plan Amendment

Under the CDCA Plan, the Blythe Solar Power Project site is currently classified as Multiple-Use Class (MUC) L (Limited Use). The CDCA Plan provides guidance concerning the management and use of BLM lands in the California Desert while balancing other public needs and protecting resources. The CDCA Plan contemplates industrial uses analogous to the solar use analyzed by the proposed plan amendment, including utility rights-of-way outside of existing corridors, power plants, and solar energy development and transmission (CDCA Plan, p.95). The CDCA Plan provides in its guidelines that solar development in Class L areas "may be allowed after NEPA requirements are met" (CDCA Plan, p. 15). In the CDCA Plan ROD, the Assistant Secretary for Land and Water Resources discussed remaining major issues in the final CDCA Plan before he approved the same (CDCA ROD, p.10 et seq.). One of the remaining major issues was the allowance of wind, solar, and geothermal power plants within designated Class L lands (CDCA ROD, p. 15). That ROD recognized that:

These facilities are different from conventional power plants and must be located where the energy resource conditions are available. An EIS will be prepared for individual projects.

The recommended decision, which was ultimately approved, noted:

Keep guidelines as they are to allow these power plants if environmentally acceptable. Appropriate environmental safeguards can be applied to individual project proposals which clearly must be situated where the particular energy resources are favorable.

This issue, the allowance of wind, solar, and geothermal power plants on designated Class L lands in the CDCA, was approved by the Assistant Secretary for Land and Water Resources, and concurred in by the Secretary of the Interior on December 19, 1980. According to its terms, the BLM must amend the CDCA Plan to allow siting of a solar power generating facility within in the CDCA on MUC L lands.

Based on the MUC Guidelines provided in Table 1 in the CDCA Plan, solar uses are conditionally allowed in the MUC L designation contingent on NEPA requirements being met for the proposed use. The PA/FEIS and ROD for the Blythe Solar Power Project meet NEPA requirements for consideration of the project and for consideration of the project site as suitable for development. The CDCA Plan is specifically amended by this ROD to identify this site as suitable for the proposed type of solar energy development.

1.3.3 Revisions to Open Routes

In 2002, the BLM updated access plans and routes in the eastern Colorado Desert through the Northern & Eastern Colorado Desert Coordinated Management Plan (NECO) Amendment to the CDCA Plan. The NECO Amendment assigned access for off-highway vehicle (OHV) routes in the eastern Colorado Desert. Currently, there are five open routes traversing the project site. Open Route access is defined in the CDCA Plan as:

"Access on route by motorized vehicles is allowed. Special uses with potential for resource damage or significant conflict with other use may require specific authorization."

The five open routes on the site are shown on Table 4.16-1 and on Figures 10 and 10a in the PA/FEIS. In order to accommodate the Selected Alternative, three open routes identified in the PA/FEIS (Routes 661085, 66113, and 66115) will be closed. These routes are comprised of approximately 4.5 miles of public access. With approval of the ROW grant, the BLM will designate these three open routes as closed. The perimeter of the project site will be fenced, which will prevent public access within the project site, except for access to holders of valid existing rights. The other routes in the project vicinity will remain open and are outside the ROW boundary for the Blythe Solar Power Project. (See additional discussion in Section 6.0, *Errata*, of this ROD.) There are at least five other designated routes under the NECO plan located east and northwest of the project boundary, as well as dozens of smaller and ancillary routes. These routes will remain available to public use and enjoyment and, as a result, extensive connectivity to public lands north of this project will continue to exist.

Additionally, since this project is located in Multiple Use Class L (Limited), OHV travel is allowed in open washes. In the original project design, the McCoy Wash would have been transected by the project, which would have resulted in the closure of the wash to OHV users. The footprint of the Selected Alternative as approved in this ROD, however, does not transect McCoy Wash, and user access to the Wash will not be affected. (See additional discussion in Section 6.0, *Errata*, of this ROD.)

The administrative process for revising designated routes, given the evolving and changing priorities for public lands, is described in the CDCA Plan Motorized Vehicle Access Element and in BLM guidance, *Clarification of Guidance and Integration of Comprehensive Travel and Transportation Management Planning into the Land Use Planning Process* (CTTM) (Instruction Memorandum 2008-014, Oct. 27, 2007). These revision processes recognize the changing contexts and need for flexibility in allowing OHV public access on BLM-managed lands. The Motorized Vehicle Access Element of the CDCA Plan (page 82) describes the process for changing the designations of vehicle access routes as:

"Decisions affecting vehicle access, such as area designations and specific route limitations, are intended to meet present access needs and protect sensitive resources. Future access needs or protection requirements may require changes in these designations or limitations, or the construction of new routes...Access needs for other uses, such as roads to private lands, grazing developments, competitive events, or communication sites, will be reviewed on an individual basis under the authority outlined in Title V of FLPMA and other appropriate regulations. Each proposal would be evaluated for environmental effects and subjected to public review and comment. As present access needs become obsolete or as considerable adverse impacts are identified through the monitoring program, area designations or route limitations will be revised. In all instances, new routes for permanent or temporary use would be selected to minimize resource damage and use conflicts, in keeping with the criteria of 43 CFR 8342.1."

The BLM processes for revising route designations are further provided for in the CTTM policy. According to that policy, changes to a travel network in a limited area may be made through activity-level planning or with site-specific NEPA analysis. While changes to area designations (e.g., limited to open) require a plan amendment, changes to route designation (e.g., open to closed, closed to open) do not require a Land Use Plan amendment. This administrative process, along with the administrative process described in the CDCA Plan, is implemented to change the affected open routes on the project site to closed routes. The closure of these routes was described and analyzed in the PA/FEIS for the Blythe Solar Power Project, consistent with the CTTM policy.

1.3.4 What is not Being Approved

During pre-application, the Applicant contacted the BLM to evaluate a number of project site locations in which the 1,000-MW solar power project site was considered potentially feasible. The BLM discouraged the Applicant from including in its application alternate BLM locations with significant environmental concerns, such as critical habitat, Areas of Critical Environmental Concern, Desert Wildlife Management Areas (DWMAs), designated OHV areas, wilderness study areas, and designated wilderness areas or other sensitive resources. The BLM encouraged the Applicant to design a project with the fewest potential conflicts.

A total of 24 alternatives were developed for consideration in the joint CEC-BLM Staff Assessment and Draft Environmental Impact Statement (SA/DEIS). After the release of the SA/DEIS for public review, the BLM continued to consult and coordinate with Federal and State regulatory agencies regarding the project to avoid impacts to desert tortoise habitats, rare plants, and cultural resource sites eligible for National Register of Historic Places listing. As a result of these discussions, the terms conditions and requirements of the Biological Opinion and Programmatic Agreement will govern implementation of the Proposed Action.

As discussed in PA/FEIS 2.5.6, *Alternatives Considered but Eliminated from Detailed Analysis*, other alternative sites, technologies and methods were considered but eliminated from detailed analysis in the PA/FEIS for the Blythe Solar Power Project. Six alternatives (including the proposed action) were developed for full consideration in the PA/FEIS: no action alternative, a no project alternative with an amendment to identify the site as suitable for solar development, a no project alternative with an amendment to identify the site as unsuitable for solar development, the applicant's proposal, a reconfigured alternative, and a reduced acreage alternative

After consideration of the impact analysis in the PA/FEIS and comments from the public, federal and state agencies, and local groups and individuals, the Selected Alternative was identified as the Agency Preferred Alternative in the PA/FEIS. The rationale for this decision is discussed below in Section 3.1.

1.4 Right-of-Way Requirements

The BLM uses SF 2800-14 (ROW Lease/Grant) as the instrument to authorize the ROW grant for the project; it includes the Plan of Development (POD) and all other terms, conditions, stipulations, and measures required as part of the grant authorization. Consistent with BLM policy, the Blythe Solar Power Project ROW grant will include a diligence development and performance bonding requirement for installation of facilities consistent with the approved POD. Construction of the initial phase of development must commence within 12 months after issuance of the Notice to Proceed but no later than 24 months after the effective date of the issuance of the ROW grant. The holder shall complete construction within the timeframes approved in the Plan of Development, but no later than 24 months after start of construction or as otherwise approved by the BLM for phased construction.

1.4.1 Post-approval Siting Conformance Process

Surface disturbance locations and acreages identified in the PA/FEIS are anticipated to be sufficient for the construction and operation (including maintenance) of the project and all ancillary improvements. However, specific linear route alignments and other project engineering refinements often continue past the project approval phase and into the construction and operation phases. As a result, facility locations, work area locations and disturbed acreages locations documented in the PA/FEIS often have minor location shifts after project approval. The project applicant has conducted resource surveys beyond the extent of the facility descriptions identified in the document in anticipation of the need to make such adjustments in the construction and operation phase to minimize impacts to resources and facilitate minor changes in facility design.

The following describes the procedures to be used for addressing minor modifications to facility alignment and location. This procedure will be identified as a term and condition of the ROW grant.

Subsequent to issuance of the ROW grant, when work areas outside those identified in the ROW are found to be needed (whether on federal or non-federal lands), additional inventory and evaluation will be performed if necessary to ensure the impact on biological, cultural, and other resources are avoided or minimized to the maximum extent practicable. Revised facility locations and survey results would be documented and forwarded to the BLM in the form of a Conformance Request. BLM consultations will be required as necessary prior to approval of the Conformance Request. At the conclusion of project construction or as project phases are completed, as-built drawings must be provided to the BLM for the purpose of conforming the ROW to the as-built locations. All Conformance Requests will be documented and tracked to ensure the acreages of disturbance affected by post-authorization conformance changes remain within the limits of impacts analyzed in the PA/FEIS and approved in the ROD and ROW grant.

1.5 Summary of Conclusions

The Selected Alternative for the Blythe Solar Power Project is the action alternative that provides the most public benefits and avoids the most cultural, biological and hydrological resources for the following reasons:

- As a result of consultation with Tribal governments and representatives and the Programmatic Agreement, many cultural resources in the area are avoided by the Selected Alternative, or the impacts are substantially mitigated.
- Based on the conditions in the Biological Opinion/Conference Opinion and the ongoing consultation with the USFWS during project construction and operations, many biological resources in the area are avoided by the Selected Alternative, or the impacts are substantially mitigated.
- The applicant agreed to adopt the dry-cooling alternative as the proposed action in order to further reduce groundwater impacts within the sub-basin.
- In addition to the mitigation provided for in this ROD, the Applicant through the
 protest negotiation process has agreed to continue to work with the BLM on
 providing additional funding for the following enhanced desert wildlife
 management opportunities:
 - The Applicant, in coordination with the BLM, will work to identify specific fencing strategies along the I-10 Corridor or other heavily used access/recreation areas within the Chuckwalla DWMA to maximize protection of Desert tortoise by reduce direct or indirect mortality associated with recreational vehicle use;
 - The Applicant, in coordination with the BLM, will work to ensure enhanced funding is available to maintain certain existing infrastructure that is

- currently used to enhance protection of Desert tortoise, including, but not limited to: road underpasses, fencing, gates, and barrier crossings;
- The Applicant in, coordination with the BLM, will work to identify specific habitat enhancements within the DWMA that could be used to increase habitat values for Desert tortoise and other sensitive species;
- The Applicant, in coordination with the BLM, will provide enhanced funding that may facilitate the BLM's restoration of illegal routes or closed routes. Illegal routes are those that have been created via unauthorized use of recreational off-highway vehicles in areas that are closed to such use.

As a result, the 1,000-MW Selected Alternative would result in less than or similar impacts to the other action alternatives related to cultural resources and biological resources.

Additionally, the Blythe Solar Power Project is expected to provide climate, employment, and energy security benefits to California and the nation. The project takes a major step toward meeting state and federal climate change goals. It will provide clean electricity for homes and businesses, and bring much-needed jobs to the area; Eastern Riverside County has a high unemployment rate: 12.7 percent (PA/FEIS, p. 4.13-3). The project is expected to create 1,004 jobs during peak construction, as well as 221 permanent, full-time jobs during the plant's operation (PA/FEIS, p. 4.13-12).

2.0 Mitigation and Monitoring

2.1 Required Mitigation

The Blythe Solar Power Project includes the following measures, terms, and conditions:

- Avoidance, Minimization, and Mitigation Measures provided in PA/FEIS Chapter 4, *Environmental Consequences*, and Appendix G, *Conditions of Certification*, as amended by the errata (Section 6.0 of this ROD);
- Terms and Conditions in the United States Fish and Wildlife Service Biological Opinion provided in Appendix 2, *Biological Opinion*, of this ROD, as such may be amended over time; and
- Terms and Conditions in the Programmatic Agreement provided in Appendix 3, *Programmatic Agreement*, of this ROD, supersede the mitigation measures identified in the PA/FEIS as BLM-CUL-1 through and including BLM-CUL-9.

The complete language of these measures, terms, and conditions is provided in the Plan of Development for the Blythe Solar Power Project as stipulated in the ROW grant for

compliance purposes. These measures, terms, and conditions are determined to be in the public interest pursuant to 43 CFR 2805.10(a)(1).

2.2 Monitoring, Mitigation, and Enforcement

Federal Regulations require the BLM, or other appropriate consenting agency, to adopt mitigation (40 CFR 1505.2(c)) and other conditions as established in the Final EIS or during its review and committed as part of the decision, unless such agency explains why such measures were not adopted. The agency may also provide for monitoring to assure that its decisions are carried out and should do so in important cases. The BLM must adopt a monitoring and enforcement program where applicable for any identified mitigation (40 CFR 1505.2(c)). The BLM shall:

- a. Include appropriate conditions in grants, permits or other approvals;
- b. Condition funding of actions on mitigation;
- Upon request, inform cooperating or commenting agencies on progress in carrying out mitigation measures they have proposed and that were adopted by the agency making the decision; and
- d. Upon request, make available to the public the results of relevant monitoring (40 CFR 1505.3).

The ECCMP for the Blythe Solar Power Project is provided in Appendix 4 of this ROD. It is also available on the following BLM website: http://www.blm.gov/ca/st/en/fo/palmsprings/Solar_Projects/Blythe_Solar_Power_Project. html.

As the federal lead agency for the Blythe Solar Power Project under NEPA, the BLM is responsible for ensuring compliance with all adopted mitigation measures for the Blythe Solar Power Project in the PA/FEIS. The complete language of all the mitigation and compliance measures terms, conditions, stipulations, including those found in the Biological Opinion, Programmatic Agreement, and ROW grant, is provided in the POD. The BLM also has incorporated this mitigation into the ROW grant as terms and conditions. Failure on the part of Palo Verde Solar I, LLC, as the grant holder, to adhere to these terms and conditions could result in various administrative actions up to and including a termination of the ROW grant and requirements to remove the facility and rehabilitate disturbances. All practicable means to avoid or minimize environmental harm have been adopted under this decision.

2.3 Mitigation Measures Not Adopted

Consistent with 40 CFR 1505.2(c), all practicable means to avoid or minimize environmental harm from the Blythe Solar Power Project have been adopted as discussed in the previous section. Also as discussed above, a ECCMP for the project

has been adopted and is provided in Appendix 4 of this ROD. There are no BLM identified mitigation measures that have not been adopted in this ROD or developed through the protest resolution process.

2.4 Statement of All Practicable Mitigation Adopted

As required in the BLM *NEPA Handbook H-1790-1* and 40 CFR 1505.2(c), all practicable mitigation measures have been adopted for the Blythe Solar Power Project. The complete language of those measures is provided in Appendix 4.

2.5 Coordination with Other BLM Monitoring Activities

In 2007, the BLM and the CEC formalized a Memorandum of Understanding (MOU) for the joint environmental review of solar thermal power plant projects to be located on public lands. In September 2010, that MOU was amended to ensure that jointly reviewed and approved solar thermal power plant projects, located on public lands, are constructed, operated, maintained, and terminated in conformity with the decisions issued by the BLM and the CEC.

That MOU Amendment specifically indicates that it is in the interest of the BLM and CEC

... to share in construction compliance, environmental compliance, design review, plan check, and construction, maintenance, operation and termination inspection (collectively 'compliance review') of solar thermal power plant projects on public lands, to avoid duplication of staff efforts, to share staff expertise and information, to promote intergovernmental coordination at the state and federal levels, to develop a more efficient compliance review process, and to meet state and federal requirements.

As documented in the MOU Amendment, BLM will provide primary compliance oversight for the ROW terms and conditions that are required by the BLM and that are separate and apart from those for which the primary oversight is being administered by the CEC.

As part of the MOU Amendment, the BLM and CEC agree to communicate and cooperate in a manner in order to avoid duplication of efforts and to assist each other in effective implementation of compliance efforts for the construction, maintenance, operation, and termination of the Blythe Solar Power Project.

The MOU Amendment is an attachment to the ECCMP provided in Appendix 4.

The BLM recognizes that the CEC conditions of certification (COCs) are not generally within the enforcement authority of the BLM because those COCs are requirements originating in state law and regulations. While the Applicant must comply with those

measures, they are not directly enforceable by the BLM. For those COCs that are also within the enforcement authority of the BLM because of overlapping authorities, the BLM has incorporated provisions of those COCs into its ROW grant as its own terms and conditions subject to its enforcement authority.

In some instances, the BLM identified potential mitigation measures for impacts to public land resources that would not be, and have not been, identified as mitigation measures required by other agencies. In those instances, individual mitigation measures were developed by the BLM that will be incorporated in the ROW grant, and will be monitored and managed solely by the BLM. In addition, standard terms and conditions for approval of the use of public land will be incorporated in the ROW grant and, therefore, will be enforced by the BLM as part of any ROW grant approved for the Blythe Solar Power Project.

The BLM also is developing a protocol for long-term monitoring of solar energy development with Argonne National Laboratories, and the U.S. Department of Energy. The draft protocol recommends the development of a comprehensive monitoring program covering a broad list of resources. The draft protocol also recommends the involvement of other federal and state agencies with a likely interest in long-term monitoring, as well as stakeholder engagement. As the protocols are finalized for this monitoring program, the BLM expects to participate fully in these endeavors and to engage solar energy applicants. As long term monitoring plans evolve, the BLM and its assigns may exercise the United States' retained right to access the lands covered by the grant, and conduct long-term monitoring activities.

3.0 Management Considerations

3.1 Decision Rationale

This decision approves a ROW grant and associated plan amendment for the Blythe Solar Power Project in accordance with the Agency Preferred Alternative (Selected Alternative) as analyzed in the PA/FEIS. The BLM's decision to authorize this activity and to amend the CDCA Plan is based on the rationale described throughout the ROD and as detailed in the following sections.

3.1.1 Respond to Purpose and Need

Approval of the ROW grant for the Selected Alternative responds to the BLM's purpose and need for the Blythe Solar Power Project, by responding to the Applicant's application under Title V of FLPMA for a ROW grant to construct, operate, maintain and decommission a solar thermal facility on public lands in compliance with FLPMA, BLM ROW regulations, and other applicable federal laws. The BLM's decision to amend the CDCA Plan is also necessary for meeting the agency's purpose and need for the action. The CDCA Plan, while recognizing the potential compatibility of solar generation facilities

on public lands, requires that all sites associated with power generation or transmission not already identified in that plan be considered through the plan amendment process. Therefore, prior to issuance of a ROW grant for the Blythe Solar Power Project, the BLM will amend the CDCA Plan as required to allow for solar use on the project site.

Under the Energy Policy Act of 2005, federal agencies are directed to encourage the development of renewable energy. By entering into an MOU with the CEC, National Park Service (NPS), U.S. Department of Energy (DOE), and the U.S. Army Corps of Engineers (USACE), the BLM has committed to work with state and federal agencies to achieve California's Renewable Portfolio Standards energy goals and greenhouse gas emission reduction standards in a manner that is both timely and in compliance with federal and state environmental laws. The purpose of the MOU is to assist with the implementation of applicable state and federal laws, regulations, and policies.

The construction, operation, maintenance, and termination activities associated with the Selected Alternative, either singularly or with mitigation, are in conformance with the following land use plans and policies:

- BLM policy and guidance for issuing ROW grants, including BLM Manual 2801.11;
- California Desert Conservation Area Plan of 1980, as amended; and
- Northern & Eastern Colorado Desert Coordinated Management Plan, 2002.

The Selected Alternative meets the BLM purpose and need for the Blythe Solar Power Project.

3.1.2 Achieve Goals and Objectives

Selection of the 1,000-MW Selected Alternative would accomplish the objectives of the purpose and need, including meeting power demand, as well as federal and state objectives for renewable energy development. The project complies with CDCA Plan objectives for the Multiple Use Class L – Limited, land use designation. Additionally, the BLM consulted extensively with several parties to identify project modifications that would minimize impacts to natural and cultural resources. The Selected Alternative provides the best balance between maximizing renewable energy capacity while reducing adverse impacts as compared to other action alternatives.

3.2 Required Actions

The following federal statutes require that specific actions be completed prior to issuance of a ROD and project approval:

3.2.1 Endangered Species Act of 1973

Under Section 7 of the Endangered Species Act, as amended (ESA, 16 U.S.C. 1531 et seq.) a federal agency that authorizes, funds, or carries out a project that "may affect" a

listed species or its critical habitat must consult with the United States Fish and Wildlife Service (USFWS). The Applicant submitted a draft Biological Assessment in March 2010 and a revised draft Biological Assessment in July 2010 in accordance with Section 7 of the ESA for potential effects to Desert tortoise (*Gopherus agassizii*). The USFWS issued a Biological Opinion for the Blythe Solar Power Project on October 8, 2010 which is provided in Appendix 2. The Biological Opinion concluded that the Blythe Solar Power Project would not adversely modify Desert tortoise critical habitat and would not be likely to jeopardize the continued existence of the Desert tortoise. Measures included in the Biological Opinion would reduce any anticipated adverse impacts, and the BLM's issuance of an NTP will require the Applicant to comply with the Biological Opinion. Furthermore, the ROW grant contains a standard stipulation that requires compliance with the Biological Opinion.

3.2.2 Bald and Golden Eagle Protection Act

The Bald and Golden Eagle Protection Act (16 U.S.C. 668a-d) provides for the protection of bald and golden eagles by prohibiting, except under certain specified conditions, disturbance or harm of these species. To comply with the Act and based on the USFWS's recommendation (memo dated September 15, 2010, available as part of the project record), and in accordance with BLM's Instruction Memorandum (IM) 2010-156, the BLM will require the Applicant to develop an Avian Protection Plan (APP) within six months of initiating facility construction. This APP will identify steps the Applicant will take to ensure eagle impacts are mitigated to the extent possible including, but not limited to, on-going surveys, impact monitoring, and facility design.

3.2.3 National Historic Preservation Act of 1966

Section 106 of the National Historic Preservation Act (NHPA) (16 U.S.C. 470) requires federal agencies to take into account the effects that their approvals and federally funded activities and programs have on significant historic properties. "Significant historic properties" are those properties that are included in, or eligible for, the National Register of Historic Places. The BLM initiated consultation for the Blythe Solar Power Project under Section 106 of the NHPA, and the requisite process has been completed. A Programmatic Agreement for this project was executed by signature between the BLM and the California State Historical Preservation Officer (SHPO), Advisory Council for Historic Preservation, on October 7, 2010, pursuant to 36 CFR 800.14(b). The Programmatic Agreement is provided in Appendix 3 of this ROD, *Programmatic Agreement*. The terms and conditions of the Programmatic Agreement supersede the mitigation measures identified in the PA/FEIS as BLM-CUL-1 through and including BLM-CUL-9.

3.2.4 Clean Air Act, as Amended in 1990

Title 40 CFR Section 51 (Subpart W - Determining Conformity of General Federal Actions to State or Federal Implementation Plans), Title 40 CFR Section 93 (Subpart B -

Determining Conformity of General Federal Actions to State or Federal Implementation Plans) and 42 U.S.C. Section 7606(c) require federal actions to comply with the requirements of the 1990 amendments to the Clean Air Act (CAA, 42 U.S.C 7401Ch. 85). The Blythe Solar Power Project is expected to meet the requirements of the CAA based on compliance with the project mitigation, terms, conditions, and stipulations related to emission controls and reductions during project construction, maintenance, operation, and termination.

3.2.5 Incorporate CDCA Plan Management Considerations

The CDCA Plan Amendment is warranted. The record indicates that the Selected Alternative for the Blythe Solar Power Project can be constructed on BLM-administered lands, and that project construction will result in fewer significant, unmitigable impacts to biological resources, and produce a more economically feasible project, than would occur with the other build alternatives with comparable energy production analyzed in the PA/FEIS. The approval of the site location based upon NEPA satisfies the requirements of the CDCA Plan.

3.2.6 Identify Site Location per the California Desert Conservation Area Land Use Plan

The BLM has found that 7,025 acres in the Selected Alternative, as described in the PA/FEIS for the Blythe Solar Power Project, is suitable and can be designated for solar energy development based on compliance with the requirements of NEPA. The CDCA Plan amendment applies the public lands within the boundary of the project site for the Selected Alternative as shown in Appendix 5, Location Maps. The legal description of the project site is described in the ROW for this project to be granted by the BLM.

3.2.7 Statement of No Unnecessary or Undue Degradation

Congress declared that the public lands be managed for multiple use and sustained yield, in a manner to protect certain land values, to provide food and habitat for species, and to provide for outdoor recreation and human occupancy and use (43 USC 1701 (a)(7), (8)). Multiple use management means that public land resources are to be managed to best meet the present and future needs of the American public, balanced to take into consideration the long term needs of future generations without permanent impairment of the lands (43 USC 1702(c)). The BLM manages public land through land use planning, acquisition, and disposition, and through regulation of use, occupancy, and development of the public lands (Subchapters II and III, respectively, 43 USC 1711 to 1722, and 1731 to 1748).

The FLPMA specifically provides that in managing the use, occupancy, and development of the public lands, the Secretary shall take any action necessary to prevent unnecessary or undue degradation of the lands (43 USC 1732(b)). The process for siting and evaluating the Blythe Solar Power Project has included extensive efforts on

the part of BLM, the applicant, CEC, public commentors, and other agencies in order to identify a project that accomplishes the purpose and need and other project objectives, while preventing, to the extent possible, any unnecessary or undue degradation of the lands. These efforts have included:

- Siting of the proposed facility in a location in which solar power development can be authorized (following NEPA review), and which has not been specifically designated for the protection of any resources.
- Modification of the proposed boundaries of the facility to minimize impacts to mineral, biological, and other resources.
- Evaluation of project location alternatives which could meet the purpose and need for the proposed project, but result in the avoidance and/or minimization of impacts.
- The development of mitigation measures, including compensation requirements for the displacement of desert tortoise habitat, to further avoid or minimize impacts.

In addition, BLM ROW regulations at 2805.11(a)(1) to (5) require determinations for the following:

BLM will limit the grant to those lands which BLM determines:

- (1) You will occupy with authorized facilities;
- (2) Are necessary for constructing, operating, maintaining, and terminating the authorized facilities;
- (3) Are necessary to protect the public health and safety;
- (4) Will not unnecessarily damage the environment; and
- (5) Will not result in unnecessary or undue degradation.

The lands described in Section 3.2.6 of this ROD are the minimum necessary to accommodate the 7,025-acre project. All areas under the Selected Alternative that were not necessary for the construction, operation, and maintenance of the facilities were removed from the project description. The applicant has consolidated activities within the construction staging area to minimize the amount of additional temporary workspace needed to construct and assemble facility components. All temporary disturbances associated with underground utilities will be immediately restored to minimize erosion in accordance with approved restoration plans. Public health and safety will not be compromised by the project as construction work areas will be posted and public access to those areas controlled to prevent possible injury to the public. During operations site security will be maintained with perimeter control fencing and security personnel.

The Selected Alternative will achieve all of the beneficial impacts including socioeconomic benefits of increases in employment and fiscal resources, and displacement of greenhouse gas and air pollutant emissions associated with fossil-fueled power plants. Based on the comparative analysis of the ability of each alternative to meet the purpose and need, and the environmental impacts that would be associated

with each alternative as discussed in the PA/FEIS and as summarized above, the Selected Alternative was identified by BLM as the alternative that does not unnecessarily damage the environment or create unnecessary or undue degradation of the lands.

As noted above, Congress specifically recognized multiple use and sustained yield management for the CDCA, through the CDCA Plan, providing for present and future use and enjoyment of the public lands, The CDCA Plan identifies allowable uses of the public lands in the CDCA. In particular, it authorizes the location of solar power generating facilities in MUC L and other land classifications upon NEPA review. BLM has conducted that review, and as indicated in the PA/FEIS and portions of this ROD, has adjusted the project to meet public land management needs and concerns. In particular, the BLM has determined that the Selected Alternative meets national renewable energy policy goals and objectives and falls within the guidelines of the CDCA Plan.

In addition, the project meets the requirements of applicable ROW regulations inasmuch as it includes terms, conditions, and stipulations that are in the public interest; prevents surface disturbance unless and until an NTP is secured; is issued for a period of 30 years, subject to renewal and periodic review; and contains diligence and bonding requirements to further protect public land resources. This approval provides that public land will be occupied only with authorized facilities and only to the extent necessary to construct, operate, maintain, and terminate the project. BLM conditions of approval provide for public health and safety and protect the environment and public lands at issue. These conditions of approval include compliance with this ROD, the PA/FEIS, the Biological Opinion, NHPA Section 106 requirements and the Programmatic Agreement. All of these federal requirements provide the basis for BLM's determination that the project will not unnecessarily and unduly degrade these public lands.

3.2.8 Statement of Technical and Financial Capability

The FLPMA and its implementing regulations provide the BLM the authority to require a project application to include information on an applicant's technical capability to construct, operate, and maintain the solar energy facilities applied for (43 CFR 2804.12(a)(5)). This technical capability can be demonstrated by international or domestic experience with solar energy projects or other types of electric energy-related projects on either federal or non-federal lands. The Applicant has provided information on the availability of sufficient capitalization to carry out development, including the preliminary study phase of the project, as well as site testing and monitoring activities.

Palo Verde Solar I, LLC's statement of technical and financial capability is provided in the POD and the application for a ROW. Palo Verde Solar I, LLC is a private enterprise that is a wholly owned subsidiary of Solar Millennium, LLC. In turn, Solar Millennium, LLC, Berkeley, California, is the wholly owned subsidiary of Solar Millennium AG, Erlangen, Germany. Solar Millennium AG is an international company in the renewable energy

sector, with its main emphasis on solar-thermal power plants. The Solar Millennium Group specializes in parabolic trough power plants, a proven and reliable technology, and has achieved a leading position worldwide. The company covers all important business sectors along the value chain for solar-thermal power plants - from project development and technology to turn-key construction, as well as plant operation and investments in power plants. Based upon the information provided by the Applicant in its POD, the BLM has determined that it has the technical and financial capability required to construct, operate, and maintain the approved facility.

3.3 Relationship to BLM and Other Plans, Programs, and Policies

3.3.1 Tribal Consultation

The BLM conducted government-to-government consultation with a number of Tribal governments. The consultation and discussions revealed concerns about the importance and sensitivity of cultural resources on and near the Blythe Solar Power Project site, concerns about cumulative effects to cultural resources, and, further, that they attach significance to the broader cultural landscape. As a result of the Native American Consultation process, many important cultural resources were identified in the project area, and subsequently avoided in the Selected Alternative.

As described in Section 3.2.3, *NHPA Section 106 Programmatic Agreement*, the BLM also consulted with Native American Tribes and interested tribal members on the development and execution of a Programmatic Agreement for the Blythe Solar Power Project. In accordance with 36 CFR Part 800.14(b), programmatic agreements are used for the resolution of adverse effects for complex project situations and when effects on historic properties (resources eligible for or listed in the National Register of Historic Places [National Register]) cannot be fully determined prior to approval of an undertaking.

Based on the ongoing consultation with Tribal governments and representatives and the Programmatic Agreement, many cultural resources in the area are avoided by the Selected Alternative and unavoidable impacts are substantially mitigated. As a result, the Selected Alternative would result in impacts less than or similar to the other build alternatives related to cultural resources.

3.3.2 United States Fish and Wildlife Section 7 Consultation

The BLM permit, consultation, and coordination with the USFWS required for the Blythe Solar Power Project complies with the federal Endangered Species Act (ESA) (16 U.S.C. 1531 et seq.) regarding potential take of the Desert tortoise.

The USFWS has jurisdiction over threatened and endangered species listed under the ESA. Formal consultation with the USFWS under Section 7 of the ESA is required for any federal action that may adversely affect a federally-listed species. This consultation was initiated through the preparation and submittal of a Biological Assessment (BA), which described the proposed action to the USFWS. Following review of the BA, the USFWS issued a Biological Opinion, which is attached as Appendix 2 of this ROD, specifying the mitigation measures that must be implemented for any protected species. The Biological Opinion concluded that the Blythe Solar Power Project is likely to adversely affect Desert tortoise but not jeopardize the species or result in adverse modification of critical habitat for that species. Measures included in the Biological Opinion would reduce any anticipated adverse impacts. These measures are mandatory and are conditions of approval of this ROD.

Based on the conditions in the Biological Opinion and the ongoing consultation with the USFWS during project construction and operations, many biological resources in the area are avoided by the Selected Alternative or the impacts are substantially mitigated. As a result, the Selected Alternative would result in impacts less than or similar to the other build alternatives related to biological resources.

3.3.3 NHPA Section 106 Programmatic Agreement

Under Section 106 of the NHPA, the BLM consults with Indian tribes as part of its responsibilities to identify, evaluate, and resolve adverse effects on cultural resources affected by BLM undertakings. Adverse effects that the Selected Alternative could have on cultural resources will be resolved through compliance with the terms of a Programmatic Agreement under NHPA Section 106 (16 USC 470; 36 CFR 800.14).

The BLM prepared a Programmatic Agreement for the Blythe Solar Power Project in consultation with the Advisory Council on Historic Preservation, the California State Historic Preservation Officer, CEC, interested Native American Tribes (including tribal governments as part of government-to-government consultation described earlier), and other interested parties. The executed Final Programmatic Agreement, provided in Appendix 3 of this ROD, will govern the continued identification and evaluation of historic properties (eligible for the National Register) and historical resources (eligible for the California Register of Historic Places), as well as the resolution of any effects that may result from the Blythe Solar Power Project. Historic properties and historical resources are significant prehistoric and historic cultural resources as determined by the BLM.

3.4 Consultation with Other Agencies

3.4.1 Consultation with Other Federal Agencies

United States Department of Energy

The DOE is the agency responsible for implementing key parts of the Energy Policy Act of 2005, including the federal loan guarantee program for eligible energy projects that employ innovative technologies. Title XVII of the Energy Policy Act authorizes the Secretary of Energy to make loan guarantees for a variety of types of energy related projects. The two purposes of the loan guarantee program are to encourage commercial use in the United States of new or significantly improved energy-related technologies and to achieve substantial environmental benefits.

The DOE was a cooperating agency with the BLM on the PA/FEIS. The purpose and need for action by the DOE is to comply with its mandate under the Energy Policy Act by selecting eligible projects that meet the goals of that Act. As such, the BLM provided the DOE with copies of the preliminary Draft EIS, the Draft EIS, the preliminary PA/FEIS, and the PA/FEIS for review. Except to define its purpose and need for the action, the DOE did not provide any comments to the BLM on the NEPA documents for the Blythe Solar Power Project.

United States Environmental Protection Agency

The EPA provided written comments on the proposed project and the EIS preparation during the scoping process, and written comments during the review period for the SA/DEIS as documented in PA/FEIS Section 5.5, *Public Comment Process*. The EPA also submitted comments on the PA/FEIS. The responses to EPA's comments on the PA/FEIS are provided in Appendix 1, *Response to Comments*, in this ROD.

United States Army Corps of Engineers

Project-related impacts to Waters of the U.S. require authorization by the USACE pursuant to Section 404 of the Federal CWA under a Standard Individual Permit subject to the CWA Section 404(b)(1) Guidelines. On August 2, 2010, the USACE determined that the project site does not support water resources meeting the definition of Waters of the U.S. and that a CWA permit will not be required.

3.4.2 Consultation with State, Regional, and Local Agencies

Section 5.5, below, lists other federal, state, regional and local agencies with which the BLM and/or the Applicant have consulted, as part of one or more of the following project phases: planning, scoping, public review of the SA/DEIS, and public review of the PA/FEIS. In addition to the NEPA coordination process, the Applicant may have to obtain permits and other approvals from other agencies or comply with requirements of

other agencies that did not provide written input on the project and/or the EIS. Those agencies include, but may not be limited to:

State Water Resources Control Board/Regional Water Quality Control Board

The State Water Board works in coordination with nine Regional Water Quality Control Boards (RWQCBs) to preserve, protect, enhance and restore water quality. The RWQCBs have authority to protect surface water and groundwater. Throughout the NEPA process, the BLM, CEC, and the Applicant have invited the RWQCBs to participate in public scoping and workshops and have provided information to assist them in evaluating the potential impacts and permitting requirements of the proposed project. The USACE determined that the project site does not support water resources meeting the definition of Waters of the U.S. and that a CWA permit will not be required. In the absence of Waters of the U.S., a CWA Section 401 Certification from the Lahontan Regional Water Quality Control Board (RWQCB) will not be required.

California Department of Fish and Game

The CDFG has the authority to protect water resources through regulation of modifications to streambeds, under Section 1602 of the Fish and Game Code. The BLM, CEC, and the Applicant have provided information to the CDFG to assist in their determination of the impacts to streambeds, and identification of permit and mitigation requirements. The CDFG also has the authority to regulate potential impacts to species that are protected under the California Endangered Species Act. The desert tortoise is listed under the California Endangered Species Act. The CDFG has asserted its jurisdiction over 593 acres of streambeds for direct impacts to jurisdictional waters to the State, and 183 acres for indirect impacts, within the Proposed Action project site. In November 2010, the Applicant submitted a Notification of Lake or Streambed Alteration for the Blythe Solar Power Project to the CDFG.

Riverside County

The 7,025-acre Selected Alternative contains no land under the jurisdiction of Riverside County. The BLM and CEC provided opportunities during scoping for the County to provide input to the environmental technical studies for the project. The County did not submit comments to the BLM on the DEIS or the FEIS.

3.5 Land Use Plan Conformance and Consistency

3.5.1 Conformance with the CDCA Plan

The California Desert Conservation Area Plan

The FLPMA (43 USC 1761; 43 CFR 1600, Section 501) establishes public land policy; guidelines for administration; and provides for the management, protection, development, and enhancement of public lands. The FLPMA specifically establishes BLM's authority to grant rights-of-way for the generation, transmission, and distribution of electrical energy as follows:

- (a) The Secretary, with respect to the public lands ... are authorized to grant, issue, or renew rights-of-way over, upon, under, or through such lands for:
 - (4) systems for generation, transmission, and distribution of electric energy

The FLPMA is relevant to the Blythe Solar Power Project because it establishes BLM's authority to grant a ROW on public lands for the generation, transmission, and distribution of electrical energy. Because the FLPMA authorizes the issuance of a ROW grant for electrical generation facilities and transmission lines, the Blythe Solar Power Project would be consistent with the FLPMA.

The CDCA Plan was developed as mandated by the FLPMA. Specifically, the CDCA Plan is the Resource Management Plan (RMP) for the Blythe Solar Power Project site and the surrounding area as required under the FLPMA. The CDCA Plan is a comprehensive, long-range plan that was adopted in 1980; it since has been amended many times. The CDCA is a 25-million-acre area that contains over 12 million acres of BLM-administered public lands in the California Desert, which includes the Mojave Desert, the Sonoran Desert, and a small part of the Great Basin Desert. Those 12 million acres of public lands are approximately half of the total land area in the CDCA. The site proposed for the Blythe Solar Power Project includes approximately 7,025 acres of BLM-administered land in the CDCA.

Goals and actions for each resource managed by the BLM are established in the 12 Elements in the CDCA Plan. Each Plan Element provides a Desert-wide perspective of the planning decisions for one major resource or issue of public concern, as well as more specific interpretation of multiple-use class guidelines for a given resource and its associated activities.

The Blythe Solar Power Project site is classified in the CDCA Plan as Multiple-Use Class (MUC) L (Limited Use). MUC L "...protects sensitive, natural, scenic, ecological, and cultural resource values." Public lands designated Class L are managed to provide for generally lower-intensity, carefully controlled multiple use of resources, while ensuring that sensitive values are not significantly diminished. The CDCA Plan states, "... electrical generation plants may be allowed ..." within the Limited Use designation. Specifically, wind and solar electrical generating facilities "... may be allowed after NEPA

requirements are met." Electrical generating facilities using nuclear and/or fossil fuels, however, are not allowed within the Limited Use designation. Approval of the Selected Alternative amends the CDCA Plan following the process anticipated in the CDCA Plan to identify the site as suitable for solar energy development. As stated in the PA/FEIS, the CDCA Plan Amendment would only apply to the BLM-administered land being evaluated for the Blythe Solar Power Project. Accordingly, the CDCA Plan Amendment and the overall amendment process are consistent with the CDCA Plan.

Need for a CDCA Plan Amendment

To accommodate the Blythe Solar Power Project, the CDCA Plan is being amended because "[s]ites associated with power generation of transmission not identified in the Plan will be considered through the Plan Amendment process." As specified in CDCA Plan Chapter 7, *Plan Amendment Process*, there are three categories of Plan Amendments. Approval of the Blythe Solar Power Project would require a Category 3 amendment to the CDCA Plan to accommodate a request for a specific use or activity that will require analysis beyond the Plan Amendment Decision.

The CDCA Plan Amendment to designate (identify) the site of the Selected Alternative for solar energy generation is provided in the ROD through the following Land Use Plan amendment analysis.

Land Use Plan Amendment Analysis

The proposed Land Use Plan Amendment to be made by the BLM is a site identification decision only. Because the proposed solar project and its alternatives are located within MUC L, the classification designations govern the type and degree of land use action allowed within each classified area. All land use actions and resource management activities on public lands within an MUC designation must meet the guidelines for that class. MUC L allows electric generation plants for solar facilities after NEPA requirements are met. These guidelines are listed in Table 1, Multiple Use Class Guidelines, in the CDCA Plan. The specific application of the MUC designations and resource management guidelines for a specific resource or activity are further discussed in the plan elements section of the CDCA Plan. In Class L designations, the BLM Authorized Officer (AO) is directed to use his/her judgment in allowing for consumptive uses by taking into consideration the sensitive natural and cultural values that might be degraded.

The site for the Blythe Solar Power Project meets the MUC Guidelines (as applicable to this project and site) for the following reasons:

Air Quality: Class L lands, including the project site, are to be managed to protect their air quality and visibility in accordance with Class II objectives of the federal CAA. The worst-case emissions that would be associated with the Blythe Solar Power Project are provided in PA/FEIS Section 4.2, *Impacts on Air Quality*. Those values were compared to emissions objectives for air quality and visibility associated with Class II areas in 40

CFR 52.51, and are all well below the limitations required for Class II areas. Therefore, the Selected Alternative conforms to the Class II objectives referenced in the CDCA Plan guidelines.

Water Quality: Class L designations will be managed to provide for the protection and enhancement of surface and groundwater resources, and best management practices (BMPs) will be used to avoid degradation and to comply with Executive Order (EO) 12088. PA/FEIS Section 4.19, Impacts on Water Resources, evaluated the alternatives for the potential to impact groundwater and surface water resources. Development and operation of the Blythe Solar Power Project raised concerns about concentrated drainage and ensuing soil erosion and sediment transport offsite, as well as water quality. The incorporation of CEC Conditions of Certification WATER-1 through WATER-17 will reduce these potential impacts. Although the BLM has not established BMPs for solar projects, it has reviewed, and agrees with the implementation of, the BMPs that would be associated with the project and its alternatives. Those BMPs were derived from a variety of sources. Implementation of these BMPs, and BLM's standard terms and conditions requiring compliance with other federal, state, and local regulations, would constitute compliance with EO 12088. Those measures are applicable to all project alternatives, and would therefore conform to the Guidelines in Table 1 of the CDCA Plan.

Cultural and Paleontological Resources: Archaeological and paleontological values will be preserved and protected as described in PA/FEIS Section 4.4, *Impacts on Cultural Resources*. The Programmatic Agreement, provided in Appendix 3 to this ROD, specifically addresses compliance with 36 CFR 800 in project construction, operation, maintenance, and decommissioning, including identification of properties listed or eligible for listing on the National Register of Historic Properties. The identification of the project site was subject to the MUC Guidelines for cultural and paleontological resource protection as is evidenced by the applicability of the Guidelines to the specific facility proposal. As such, the project and the project site are within the MUC Guidelines for cultural and paleontological resource protection established by the CDCA Plan based on implementation of the PA.

Native American Values: Native American cultural and religious values will be protected and preserved on MUC L lands with appropriate Native American groups consulted. Repeated efforts and opportunities were provided to allow tribal entities to raise concerns regarding the project and, as a result, the cultural guidelines with respect to requirements for consultation were met. The concerns raised are addressed in the Programmatic Agreement in Appendix 3 to this ROD. The protection of cultural resources, as addressed in the Programmatic Agreement, ensures that preservation and protection of cultural and religious values is accomplished in accordance with the CDCA Plan MUC Guidelines.

Electrical Generation Facilities: Solar generation may be allowed on the project site after NEPA requirements are met. The analysis in the PA/FEIS, which addresses each

of the project alternatives, comprises the NEPA compliance required for this MUC guideline.

Transmission Facilities: Class L guidelines allow electric transmission to occur in designated ROW corridors. The Blythe Solar Power Project meets this guideline for the build alternatives by locating new transmission facilities in existing ROW corridors to the extent feasible.

Fire Management: Fire suppression measures in Class L areas will be taken in accordance with specific fire management plans, subject to such conditions as the BLM AO deems necessary. The project site is within the area covered by the BLM California Desert District and the Palm Springs South Coast Field Office and their relevant fire management and suppression policies, as well as by the Riverside County Fire Department.

Vegetation: Table 1 of the CDCA Plan includes a variety of guidelines associated with vegetation. These are addressed in the PA/FEIS as follows:

- Native Plants: Removal of native plants in Class L areas is only allowed by
 permit after NEPA requirements are met, and after development of necessary
 stipulations. Approval of the ROW grant for the Selected Alternative would
 constitute the permit for such removal. The mitigation measures in the PA/FEIS
 and conditions of approval described elsewhere in this ROD constitute the
 stipulations to avoid or minimize impacts from the removal.
- Harvesting of Plants by Mechanical Means: Harvesting by mechanical means also is allowed by permit only. Although the build alternatives would include the collection of succulents and seeds to assist with reclamation, the removal of these items would not be done for distribution to the public. Also, the guidelines for vegetation harvesting include encouragement of such harvesting in areas where the vegetation would be destroyed by other actions, which would be the case with the Selected Alternative. Because plants would not be distributed to the public, and harvesting would conform to the guidelines, , the Selected Alternative conforms to this MUC guideline.
- Rare, Threatened, and Endangered Species, State and Federal: In all MUC areas, all state and federally listed species will be fully protected. In addition, actions which may jeopardize the continued existence of federally listed species will require consultation with the USFWS. As evaluated in PA/FEIS Section 4.17, Impacts on Vegetation Resources, no federally or state listed plants would be impacted by the build alternatives. The Selected Alternative will result in impacts to an area supporting Sonoran Creosote Bush Scrub through fragmentation or permanent loss, but is not a sensitive plant group, and therefore the selected alternative conforms to the MUC guidelines.

- Sensitive Plant Species: Identified sensitive plant species will be given protection in management decisions consistent with BLM's policy for sensitive species management (BLM Manual 6840). The objective of that policy is to conserve and/or recover listed species, and to initiate conservation measures to reduce or eliminate threats to BLM sensitive species to minimize the likelihood of and need for listing. As described in PA/FEIS Section 4.17, Impacts on Vegetation Resources, the Selected Alternative may impact land supporting California Native Plant Society-identified sensitive plants, including Harwood's Milk-vetch, Las Animas Colubrina, Harwood's Woollystar (Eriastrum), Ribbed cryptantha, Winged cryptantha, Utah milkvine, and Desert unicorn. With the exception of Harwood's Woollystar (Eriastrum), these plants are not BLM sensitive species and, moreover, the implementation of mitigation measures, including BIO-1 through BIO-8, BIO-14, BIO-19, BIO-22, BIO-23, and BIO-28, would avoid or minimize impacts on vegetation resources.
- Unusual Plant Assemblages (UPAs): No UPAs were identified on the project site.
- Vegetation Manipulation: Manipulation of vegetation in Class L areas by
 mechanical control or aerial broadcasting is not permitted. Vegetation
 manipulation is defined in the CDCA Plan as removing noxious or poisonous
 plants from rangelands; increasing forage production; creating open areas within
 dense brush communities to favor certain wildlife species; or eliminating
 introduced plant species. None of these actions would be conducted as part of
 the Selected Alternative. Therefore, action would conform to the guidelines.

Motorized Vehicle Access/Transportation: Pursuant to the CDCA Plan guidelines in Class L areas, new roads may be developed under ROW grants or approved plans of operations. In areas designated as limited use area for OHV use, such as the site locations under consideration for the project, changes to the transportation network (new routes, re-routes, or closures) in Limited areas may be made through activity-level planning or with site-specific NEPA analysis (BLM Instructional Memorandum 2008-014). Three of the five existing open OHV routes on the Blythe Solar Power Project site will be closed. These changes are made with the site-specific NEPA analysis provided in Section 4.16, Impacts on Transportation and Public Access, in the Final EIS, and therefore conform to the Plan guidelines.

Wildlife Species and Habitat: Table 1 of the CDCA Plan includes a variety of guidelines associated with wildlife. These are addressed PA/FEIS Section 4.21, *Impacts on Wildlife Resources*, as follows:

Rare, Threatened, and Endangered Species, State and Federal: In all MUC
areas, the CDCA Plan guidelines for wildlife require that state and federally listed
species and their critical habitat be fully protected. Actions that may jeopardize
the continued existence of federally listed species require consultation with the
USFWS. As discussed in Section 4.21, Impacts on Wildlife Resources, the

Desert tortoise is federally listed. As specified in the guidelines, BLM conducted formal consultation with the USFWS in accordance with Section 7 of the Endangered Species Act. As a result of the consultation, the USFWS issued a Biological Opinion (See Appendix 2 to this ROD). As a term and condition of the ROW grant and consistent with the CDCA Plan guidelines, the Applicant is required to conform to all measures outlined in the Biological Opinion to minimize and mitigate impacts to desert tortoise.

- Sensitive Species: Identified species would be given protection in management decisions consistent with BLM's policy for sensitive species management (BLM Manual 6840). The objective of this policy is to conserve and/or recovered listed species, and to initiate conservation measures to reduce or eliminate threats to BLM sensitive species to minimize the likelihood of and need for listing. Sensitive wildlife species, including special-status wildlife, evaluated in PA/FEIS Section 4.21, Impacts on Wildlife Resources, and PA/FEIS Appendix H, Biological Cumulative Impacts Analysis, include Desert tortoise, Nelson's bighorn sheep, Mojave fringe-toed lizard, golden eagle, American badger, desert kit fox, Western burrowing owl, Le Conte's thrasher, burro deer, and Couch's spadefoot toad. Impacts to these species were described in the PA/FEIS and all necessary consultation with the FWS was completed. Specific mitigation measures are included to prevent impacts to these species and therefore the selected alternative conforms to the MUC L guidelines.
- The Selected Alternative includes extensive mitigation to avoid and reduce adverse impacts to wildlife species. Introduction of native species is permitted in Class L areas, and habitat manipulation is allowed subject to environmental assessment, as is done within the PA/FEIS for the Blythe Solar Power Project. Therefore, the Selected Alternative conforms to these guidelines.
- The Selected Alternative does not involve the control of depredation wildlife and pests. Therefore, this guideline is not applicable to these actions.
- The implementation of mitigation measures, including BIO-1 through BIO-28, avoids or minimizes impacts of the project on wildlife resources.

The project and the site location do not impact the following public land resources or uses: Agriculture, Communication Sites, Environmental Justice, Livestock Grazing, Land Tenure Adjustment, Minerals, National Scenic or Historic Trails, Recreation (other than route closure), Waste Disposal, Wetland/Riparian Areas, Wild and Scenic Rivers, or Wild Horses and Burros. Therefore, these guidelines are inapplicable to the land use plan decision being made in this ROD.

Required CDCA Plan Determinations

As discussed in CDCA Plan Chapter 7, the BLM must make certain required determinations in amendments to the CDCA Plan. The required determinations and how

they were made for the CDCA Plan Amendment for the Blythe Solar Power Project are provided below.

Required Determination: Determine if the request has been properly submitted and if any law or regulation prohibits granting the requested amendment.

The Applicant's request for a ROW grant was properly submitted; the PA/FEIS was the mechanism for evaluating and disclosing environmental impacts associated with that application. No law or regulation prohibits granting the CDCA Plan Amendment.

Required Determination: Determine if alternative locations within the CDCA are available which would meet the applicant's needs without requiring a change in the Plan's classification, or an amendment to any Plan element.

The CDCA Plan does not currently identify any sites as solar generating facilities. Therefore, there is no other location within the CDCA that could serve as an alternative location without requiring an amendment similar to the one required for the Selected Alternative on the Blythe Solar Power Project site. The Selected Alternative does not require a change in the Multiple-Use Class classification for any area within the CDCA.

Required Determination: Determine the environmental effects of granting and/or implementing the applicant's request.

The PA/FEIS evaluated the environmental effects of approving the CDCA Plan Amendment and the ROW grant application for the Blythe Solar Power Project.

Required Determination: Consider the economic and social impacts of granting and/or implementing the applicant's request.

The PA/FEIS evaluated the economic and social impacts of the Plan Amendment and the ROW grant.

Required Determination: Provide opportunities for and consideration of public comment on the proposed amendment, including input from the public and from federal, state, and local government agencies.

A Notice of Intent (NOI) to amend the CDCA Plan was published in the Federal Register on November 23, 2009 (Volume 74, No. 224). Fourteen comment letters were received within the 30-day scoping period, which ended on December 23, 2009. In accordance with the NOI, issues identified during the scoping period are placed in the comment categories below.

Issues to be resolved in the Plan Amendment: Comments were received regarding
the purpose and need for the project; as well as concerns about the impacts to air,
soils, water, biological, cultural and other resources that could occur if the CDCA
Plan was amended to allow the proposed use. These comments were considered
in the PA/FEIS.

- Issues to be resolved through policy or administrative action: Comments requesting that specific environmental impacts and mitigation measures be analyzed in the Final EIS were considered in the PA/FEIS.
- Issues beyond the scope of the Plan Amendment: Issues raised in comments that were determined to be beyond the scope of the EIS related to independent analysis of resource values of various renewable energy zones, the adequacy of "end of project life" planning and the relative balance among renewable energy generation options to meet the forecasted demand for 2020.

Required Determination: Evaluate the effect of the proposed amendment on BLM management's desert-wide obligation to achieve and maintain a balance between resource use and resource protection.

The balance between resource use and resource protection is evaluated in the PA/FEIS. The FLPMA Title VI, as addressed in the CDCA Plan, provides for the immediate and future protection and administration of the public lands in the California Desert within the framework of a program of multiple use and sustained yield, and maintenance of environmental quality. Multiple use includes the use of renewable energy resources, and, through Title V of FLPMA, the BLM is authorized to grant rights-of-way for the generation and transmission of electric energy. The acceptability of use of public lands within the CDCA for this purpose is recognized through the CDCA Plan's approval of solar generating facilities within Multiple-Use Class L. The PA/FEIS identifies resources that may be adversely impacted by approval of the Blythe Solar Power Project, evaluates alternative actions which may accomplish the purpose and need with a lesser degree of resource impacts, and identifies mitigation measures that, when implemented, would reduce the extent and magnitude of the impacts and provide a greater degree of resource protection.

CDCA Plan Decision Criteria

The CDCA Plan defines specific Decision Criteria to be used by the BLM in evaluating applications in the Energy Production and Utility Corridors Element of Chapter 3. The consideration of these Decision Criteria for the Blythe Solar Power Project is described below.

Decision Criterion: Minimize the number of separate rights-of-way by utilizing existing rights-of-way as a basis for planning corridors.

The Blythe Solar Power project helps minimize the number of separate rights-of-way by being proposed largely within existing utility corridors as described later in this section. Electrical transmission associated with the project around and south of I-10 will occur within these existing corridors.

Decision Criterion: Encourage joint-use of corridors for transmission lines, canals, pipelines, and cables.

The Blythe Solar Power Project solar generating facilities would not be within designated corridors; ancillary facilities associated with the project would, however, be located within designated corridors around and south of I-10. Placement of Blythe Solar Power project within existing designated corridors maximizes the joint-use of these corridors for electrical transmission.

Decision Criterion: Provide alternative corridors to be considered during processing of applications.

This decision criterion is not applicable to the Blythe Solar Power project. Placement of the proposed facility adjacent to existing corridors does not require designation of alternative corridors to support the project.

Decision Criterion: Avoid sensitive resources wherever possible.

The extent to which the Blythe Solar Power project has been located and designed to avoid sensitive resources is addressed throughout the PA/FEIS. The BLM and other federal regulations that restrict the placement of proposed facilities, such as the presence of designated Wilderness Areas or Desert Wildlife Management Areas, were considered in the original siting process used by the Applicant to identify potential sites for the project locations. The alternatives analysis considered whether the purpose and need of the project could be achieved with a different build alternative, but with a lesser effect on sensitive resources. That analysis indicated that the alternatives would likely result in generally similar impacts as the project.

Decision Criterion: Conform to local plans whenever possible.

The extent to which the Blythe Solar Power Project conforms to local plans is addressed in Section 5 of the PA/FEIS. Some comments on the SA/DEIS suggested that compliance with local land use plans (including the Riverside County General Plan; Palo Verde Valley Area Plan, which is an extension of the Riverside County General Plan; and Blythe Airport Land Use Plan) is required. However, these plans pertain to non-federal land in the vicinity of the site and do not control federal actions on federal land. Accordingly, decision criterion is not applicable to the Blythe Solar Power Project.

Decision Criterion: Consider wilderness values and be consistent with final wilderness recommendations.

The Blythe Solar Power project site is not in a designated Wilderness Area or Wilderness Study Area.

Decision Criterion: Complete the delivery systems network.

This decision criterion is not applicable to the Blythe Solar Power Project.

Decision Criterion: Consider ongoing projects for which decisions have been made.

This decision criterion is not applicable to the Blythe Solar Power Project. Approval of the project would not affect any other projects for which decisions have been made.

Decision Criterion: Consider corridor networks that take into account power needs and alternative fuel resources.

This decision criterion is not applicable to the Blythe Solar Power Project. The project does not involve the consideration of an addition to or modification of the corridor network.

3.5.2 BLM's Northern and Eastern Colorado Desert Coordinated Management Plan Amendment to the CDCA Plan

Various federal regulations, Executive Orders, and the CDCA Plan require the BLM to designate routes of travel as Open, Limited, or Closed to vehicular travel and to assure that resources are properly managed in a multiple use context.

In 2002, in an amendment to the CDCA Plan, the BLM identified and designated many routes of travel in the Northern & Eastern Colorado Desert Coordinated Management Plan (NECO) amendment. This amendment to the CDCA Plan clarified, updated, and assigned designations (Open, Closed, or Limited) to all travel routes within the NECO amendment area.

The project site is within the NECO amendment area. There are five open routes within the ROW grant boundary of the project site. The five open routes on the project site follow established dirt roads/trails on the site and are described in PA/FEIS Section 4.16, Impacts on Transportation and Public Access – Off Highway Vehicle Resources, and identified in Table 4.16-1, Designated Routes within Blythe Project Area.

The designated open routes on the project site will be affected by the project, which requires closure of three open routes. Specifically, three open routes located within the project footprint will be closed to public access. The closure of these routes is an administrative action by the BLM taken in conformance with current BLM policy.

Under the policy provisions of the BLM Washington Office Instruction Memorandum No. 2008-014, Clarification of Guidance and Integration of Comprehensive Travel and Transportation Management Planning into the Land Use Planning, selection and designation of individual routes within a Limited area is an implementation decision but is not a land use plan decision. All of the open routes affected by the Blythe Solar Power Project footprint will be closed to public access, except valid existing rights. The changes to the travel network (routes) in the Multiple Use Class L (Limited) (MUC-L) area within the Blythe Solar Power Project site are being closed upon the approval of the ROW authorization for the project. Those routes are described in Table 4.16-1 in the PA/FEIS.

The other routes in the project vicinity will remain open and are outside the ROW boundary for the Blythe Solar Power Project. (See additional discussion in Section 6.0, *Errata*, of this ROD.) There are at least five other designated routes under the NECO plan located east and northwest of the project boundary, as well as dozens of smaller and ancillary routes. These routes will remain available to public use and enjoyment and, as a result, extensive connectivity to public lands north of this project will continue to exist.

Additionally, since the project is located is located in MUC-L, OHV travel is allowed in open washes with the NECO planning area. In the original project design, the McCoy Wash would have been transected by the project, which would have resulted in the closure of the wash to OHV users. The footprint of the Selected Alternative as approved in this ROD, however, does not transect McCoy Wash, and user access to the Wash will not be affected. (See additional discussion in Section 6.0, *Errata*, of this ROD.)

3.5.3 Utility Corridors

The Blythe Solar Power Project site would not be within designated corridors; however, ancillary facilities associated with the project would. Locating parts of the proposed project within these utility corridors is consistent with the designation of those corridors by the BLM as utility corridors and would not adversely impact other uses in these corridors.

3.6 Adequacy of NEPA Analysis

Section 1.2 above discusses the modifications to the Selected Alternative that have occurred since the publication of the PA/FEIS due to necessary clarifications and/or new information (e.g., completion of biological surveys). None of the modifications discussed above alters the level of information provided to the public through the NEPA process, the description of the project, or the BLM's overall analysis of potential impacts by the BLM. Because these clarifications and modifications do not result in a change of impacts beyond those evaluated during the NEPA process, and are well within the Selected Alternative analyzed in the FEIS, additional or supplemental NEPA analysis is not required. (40 CFR 1502.9(c)).

The BLM provides the following rationale for the changes addressed in Section 1.2:

Routing of Communication Lines: The impacts associated with the transmission-related telecommunications (telecom) cables were not fully analyzed in the PA/FEIS. The primary transmission-related telecom line would be strung overhead along the same poles as the 230 kV gen-tie line to the Colorado River Substation. Impacts from this line are redundant to those already analyzed in the PA/FEIS for the 230 kV gen-tie line. Additionally, the redundant transmission-related telecom will be buried similar to Blythe Solar Power Project telecom cable, and therefore will result in

impacts redundant to those analyzed for the project-related telecom cable in the PA/FEIS.

- Cultural and Biological Survey Report for Gen-Tie Route: The preliminary results of these surveys were provided to the BLM in a letter report dated May 11, 2010, with a final addendum submitted to BLM on July 23, 2010. The final report, however, was submitted to the BLM on August 25, 2010, after publication of the PA/FEIS. The final report reflected only minor comments submitted by the BLM, and did not reflect new or substantially different information than was understood from the preliminary report. As such, this information does not alter the analysis as provided in the PA/FEIS.
- Fall Botanical Surveys: The botanical surveys conducted in fall 2010, after
 publication of the PA/FEIS, did not encounter any species not already discussed and
 analyzed in the PA/FEIS.
- Cactus and Yucca Salvage Plan: The salvaging of cactus and yucca prior to ground disturbing activities does not change the impacts to those plants on the project site as analyzed in the PA/FEIS.
- Mitigation Measures for Evaporation Ponds: The PA/FEIS failed to address the Applicant-proposed mitigation measures for avian species around the evaporation ponds, which reduce the likelihood of impacts to avian species. Through imposition of the mitigation measures, even if resident or migratory birds initially were attracted to the evaporation ponds, the netting would preclude use of the ponds for drinking, foraging, resting or nesting, and birds would be unlikely to linger in an area that provides no habitat or foraging opportunities. Accordingly, the aviation assessment in the PA/FEIS correctly concluded that, with the implementation of BIO-25, the Blythe Solar Power Project would not increase in the number of birds in the vicinity of the Blythe Airport.
- Water Source Mitigation Option for Bighorn Sheep: This mitigation measure initially required the Applicant to create a new water source or acquire compensatory habitat to mitigate potential impacts to the spring foraging habitat for Nelson's bighorn sheep. In light of amendments by the CEC to the license for the Blythe Solar Power Project, the mitigation for bighorn sheep includes acquisition of habitat only, and no longer includes the creation of a new water source. This change does not alter the analysis of the PA/FEIS because the Applicant will still mitigate impacts to bighorn sheep through the habitat acquisition option, as analyzed.
- Communication with the Public: The requirement that the Applicant develop a one-page fact sheet is ministerial and does not involve impacts to any resource areas.
- Colorado River Water Permit: Since the publication of the PA/FEIS, the BLM has refined its understanding of the proposed accounting surface methodology for the

Colorado River, and its potential applicability to the Blythe Solar Power Project. Due to the uncertainty of the current methodology, which the BLM relied upon in the PA/FEIS, the BLM is not making a determination as to whether the groundwater for the Blythe Solar Power Project is hydrologically connected to the Colorado River. The BLM fully analyzed in the PA/FEIS potential impacts of groundwater pumping on the Colorado River, if it is later determined that the groundwater basins are hydrologically connected to the Colorado River. As such, should the law ever require the Applicant to obtain an allocation of Colorado River Water, the PA/FEIS already analyzed those potential impacts.

- Visual Resource Mitigation Measure: The BLM has clarified that the Applicant will
 not be required to utilize mitigation BLM-VIS-1 on structures that are not otherwise
 visible to the public. This clarification does not alter the visual resource impacts as
 analyzed, because the visual experience of the public will remain the same.
- Compliance-Related Reporting: The BLM has clarified that the Applicant should avoid duplication between the CEC and BLM in compliance-related reporting on mitigation measures. Because this change is ministerial it does not involve impacts to any resource areas.

4.0 Alternatives

The Selected Alternative was chosen from among a total of 24 alternatives considered by the BLM, five of which were carried forward, in addition to the Proposed Action, for more detailed review; the remaining 19 alternatives were considered but eliminated from detailed analysis.

4.1 Alternatives Fully Analyzed

The Proposed Action and five alternatives were fully analyzed in the Blythe Solar Power Project PA/FEIS, Section 2.5.4. Each is described in detail in the PA/FEIS and summarized below.

4.1.1 The Proposed Action – Blythe Solar Power Project

The Proposed Action includes a solar thermal facility and double-circuit 230 kV power transmission line (gen-tie) on BLM-administered public land in eastern Riverside County. The Blythe Solar Power Project consists of four adjacent, independent power block units of 250 MW nominal capacity, each for a total nominal capacity of 1,000 MW commercial solar parabolic trough generating station and ancillary facilities. The project also includes onsite facilities, such as an administration building, parking area, maintenance building, switchyard, bioremediation areas, wastewater treatment facilities, access and maintenance roads (either dirt, gravel or paved), perimeter fencing, central gas pipeline, a distribution line, fiber optics line, and water wells. Offsite project facilities include

access to the site, a distribution line gas pipeline, and fiber optics lines. The double circuit 230 kV gen-tie line will connect into the power grid at the planned Southern California Edison Colorado River Substation approximately 5 miles southwest of the Blythe Solar Power Project. The total permanent footprint of the proposed on-site facilities will be fenced and, including rerouting drainage channels, will be approximately 6,840 acres. The proposed off-site linear facilities will be approximately 185 acres. The total estimated permanent footprint is approximately 7,025 acres.

4.1.2 Reconfigured Alternative

The Reconfigured Alternative would be a 1,000 MW solar facility like the Proposed Action and also would require a CDCA Plan amendment, the details of which are discussed in Section 2.5.4 of the PA/FEIS. The Reconfigured Alternative was developed by the Applicant in response to a data request submitted by the CEC. The alternative was developed to reduce impacts related to a major unnamed dry wash that flows through the proposed site along the southwestern side. Three of the proposed solar fields would remain at their proposed locations. Unit 3, i.e., the southwestern solar field would be relocated approximately 0.8 mile south of its proposed location, on approximately 1,350 acres of land (approximately 150 acres larger than Unit 3 as proposed, which was proposed at 1,200 acres). Of the total acreage of the Reconfigured Alternative, approximately 480 acres (a portion of Unit 3) would be outside of the ROW application area, but the alternative would remain entirely within BLM-administered lands. A modified ROW application would be required to incorporate these lands into the action area.

While the Reconfigured Alternative would reduce potential impacts to the dry wash, the project would require the ground disturbance and development of an additional 150 acres in order to reconfigure the solar parabolic troughs and related infrastructure. The overall disturbance for the Reconfigured Alternative is less consolidated than for the Agency Preferred Alternative, and would spread the impacts over a larger expanse of public land. Moreover, the Reconfigured Alternative would impact an additional 1.5 miles of designated off-highway vehicle routes of travel within the project area. Allowing for off-highway vehicle access is an important objective of the CDCA Plan. Therefore, the BLM did not select this alternative as the Agency Preferred Alternative.

4.1.3 Reduced Acreage Alternative

The Reduced Acreage Alternative would retain only Units 1, 2 and 4 of the Proposed Action, with the ability to generate 750 MW. Unit 3 (250 MW) would not be constructed. This alternative would require a CDCA Plan amendment. The details of this alternative are discussed in Section 2.5.4 of the PA/FEIS. This alternative would be located entirely within the Applicant's ROW grant application area as defined by the Applicant, and its footprint would occupy approximately 4,750 acres of land. Units 3 and 4, as proposed for the Proposed Action, were designed to share water treatment systems and water

storage tanks for dust control; the shared facilities are proposed to be located in Unit 3. As such, the shared facilities would need to be relocated to Unit 4.

This alternative was analyzed for two major reasons:

- It would eliminate approximately 25 percent of the Proposed Action, thereby reducing the degree of impacts for many resources areas; and
- It would eliminate the 1,200-acre southwestern solar field, which is located on flowing desert washes and, thereby, would reduce impacts to state waters and to desert dry wash woodlands, a vegetation community classified as sensitive by the BLM and CDFG, and to wildlife movement corridors.

Following detailed analysis in the PA/FEIS, the BLM did not select the Reduced Acreage Alternative as the Agency Preferred Alternative because the resulting project would produce 25% less electricity, and although this alternative may have slightly less impacts to a few resource areas, the slight reduction of impacts did not represent the best balance of uses for the public lands especially when considered with the Congressional, Presidential, and Departmental directives supporting renewable energy development on public lands (PA/FEIS Section 1.1) and the use of applicable mitigation to offset impacts.

4.1.4 No Action/No Project Alternative A

Under this No Action alternative, the ROW grant application would be denied, and the ROW grant would not be authorized. The CDCA Plan (1980, as amended) would not be amended.

4.1.5 CDCA Plan Amendment/No Action Alternative B

Under this No Action alternative, the ROW grant application would be denied, and the ROW grant would not be authorized. The CDCA Plan (1980, as amended) would be amended to identify the application area as unsuitable for any type of solar energy development.

4.1.6 CDCA Plan Amendment/No Action Alternative C

Under this No Action alternative, the ROW grant application would be denied, and the ROW grant would not be authorized. The CDCA Plan (1980, as amended) would be amended to identify the application area as suitable for any type of solar energy development.

4.2 Alternatives Not Fully Analyzed

The SA/DEIS considered a private lands alternative in detail consistent with the requirements of the California Environmental Quality Act (CEQA). This Private Lands Alternative is described in Section 2.5.6 of the PA/FEIS. The BLM considers the private

lands alternative as essentially equivalent to the No Action Alternative for the purposes of the NEPA analysis, and an unreasonable alternative to the BLM for a number of reasons as explained in the PA/FEIS. Generally, use of multiple private parcels would have presented too much uncertainty in the company's ability to obtain all the necessary leases, permits and approvals. Furthermore the BLM's NEPA Handbook (H 1790-1) states that "an action alternative may be eliminated from detailed analysis if it is ineffective (would not meet the purpose and need)." The Handbook further states:

For most actions, we recommend that the purpose and need statement be constructed to reflect the discretion available to the BLM, consistent with existing decisions and statutory and regulatory requirements; thus, alternatives not within BLM jurisdiction would not be "reasonable."

In addition, the private land alternative also was eliminated because it is economically infeasible, due to the conformation of the alternative site consisting of three unconnected areas. Although it theoretically would be possible to develop the solar units in noncontiguous areas, the cost of the project would increase due to the need for additional infrastructure (transmission, water, etc.) and expanded need for site security. Finally, approval of any specific private land alternative would remote and speculative, because site control for the proposed site would require the willing participation of 23 separate landowners. For these reasons, the private land alternative was eliminated from detailed study in the PA/FEIS.

In addition to the Private Lands Alternative, several other sites and a number of technologies for renewable energy were also considered but not carried forward for detailed analysis in the NEPA analysis. Generally, the alternative site locations were eliminated from further analysis because they would have substantially similar effects to the proposed Blythe Solar Power Project and other analyzed alternatives, or because they do not meet project objectives. The following alternative sites were evaluated in this analysis: i) East of Lancaster Alternative; ii) El Centro Alternative; iii) Johnson Valley Alternative; and iv) Chuckwalla Valley Alternative. Those alternatives are described in Section 2.5.6 in the PA/FEIS, including the rationale for why they were eliminated from detailed analysis in the environmental document. Generally, the BLM eliminated the alternative site locations from further analysis for the following reasons: site is too remote and speculative for the Applicant to gain site control of private site comprised of dozens to hundreds of separate parcels; development of the alternative site would not avoid or substantially reduce the adverse impacts of the proposed project; site is infeasible due to distance to transmission interconnection; development of the site would be inconsistent with objectives of the CDCA Plan because of impacts to recreation or special status species.

For purposes of comparison, several alternative solar generation technologies were evaluated as potential alternatives to the Blythe Solar Power Project, which would use the solar trough technology. The BLM considers the alternative technologies to solar, such wind and geothermal, as essentially equivalent to the No Action Alternative for the purposes of the NEPA analysis, and an unreasonable alternative to the BLM for a number of reasons as explained in the PA/FEIS; as such, those alternatives were eliminated from further analysis. The following solar generation technologies, however, were considered in this analysis: i) Stirling energy systems technology; ii) solar power tower technology; iii) linear Fresnel technology; and iv) photovoltaic technology. Each of the alternative solar generation technologies is discussed in detail in Section 2.5.6 of the PA/FEIS, including the rationale for why they were eliminated from detailed analysis in the environmental document. Generally, alternative solar technologies were eliminated from further analysis because they would have substantially similar effects to the proposed project and other analyzed alternatives, and because this technology is not within the area of expertise of the Applicant, and therefore would not likely be technically or economically feasible for the Applicant to implement.

Finally, the BLM eliminated from further analysis the alternative of conservation and demand-side management, as discussed in detail in Section 2.5.6 of the PA/FEIS. Briefly, this consists of a variety of approaches to reduce electricity use, including energy efficiency and conservation, building and appliance standards, and load management and fuel substitution. This approach does not respond to the BLM's purpose and need to respond to Palo Verde Solar I's application, and is remote or speculative because it is not sufficient to address all of California's energy needs.

4.3 Environmentally Preferred Alternative

The environmentally preferred alternative would be either the No Action Alternative or the CDCA Plan Amendment/No Action Alternative B. Neither of these alternatives would allow development of the energy generating project and neither would have impacts on the ground. However neither of these alternatives would allow the development of renewable energy, which is a national priority.

4.4 Agency Preferred Alternative / Selected Alternative

As identified in PA/FEIS Section 2.5.5, *Preferred Alternative*, the BLM's preferred alternative (also referred to as the Selected Alternative in this ROD) is the proposed Blythe Solar Power Project. After the release of the SA/DEIS for public review in March 2010, the BLM continued to consult and coordinate with Federal and State regulatory agencies regarding possible refinements to the Proposed Action to further avoid impacts to resources on the project site. Through this collaborative process, the BLM and its consulting and cooperating agencies developed various mitigation and monitoring measures for incorporation into the Blythe Solar Power Project. The Selected Alternative includes all of the mitigation measures and Conditions of Certification

included in Appendix 4 to this ROD. This alternative provides the least environmental impacts to resources while allowing the development of a renewable energy project at the full capacity requested by the Applicant.

5.0 Agency and Public Involvement

5.1 Scoping

Scoping activities for the Blythe Solar Power Project were conducted by the BLM in compliance with the requirements of NEPA. While many of the scoping activities were conducted jointly with the CEC workshops, the BLM held a public scoping meeting on December 11, 2009 at the University of Riverside Palm Desert Campus The Applicant, BLM, and CEC provided presentations describing the environmental review process. The BLM's scoping activities are described in detail in the Final Scoping Report Blythe Solar Power Project (January 2010).

Public notice regarding the proposed joint SA/DEIS and the scoping and public information meetings was provided in the "Notice of Intent To Prepare Two Environmental Impact Statements/Staff Assessments for the Proposed Chevron Energy Solutions/Solar Millennium Palen and Blythe Solar Power Plants, Riverside County, CA and Possible Land Use Plan Amendments" (74 Fed. Reg. 224, pp. 61169-61171, Nov. 23, 2009); the CEC "Notice of Informational Hearing and Public Site Visit and Bureau of Land Management Scoping Meeting" on January 12, 2010 and February 24, 2010; and the CEC "Notice of BLM and Energy Commission Staff Data Response and Issues Resolution/Scoping Meeting for the Blythe Solar Power Project" on March 24, 2010.

Public notice regarding the proposed joint SA/DEIS and the scoping and public information meetings was provided in the "Notice of Intent To Prepare Two Environmental Impact Statements/Staff Assessments for the Proposed Chevron Energy Solutions/Solar Millennium Palen and Blythe Solar Power Plants, Riverside County, CA and Possible Land Use Plan Amendments" (74 Fed. Reg. 224, pp. 61169-61171, Nov. 23, 2009); the CEC "Notice of Informational Hearing and Public Site Visit and Bureau of Land Management Scoping Meeting" on October 10, 2008; and the CEC "Notice of BLM and Energy Commission Staff Data Response and Issues Resolution/Scoping Meeting for the Blythe Solar Power Project" on December 2, 2008.

Written comment cards were received from attendees at the December 11, 2009, meeting and in response to the NOI, and a total of 14 comment letters were received during the scoping process. Many of the comments covered similar issues pertaining to the effects analysis of purpose and need, air, soils, water resources, biology, vegetation,

cultural resources, land use, public health and safety, noise vibration, recreation, socioeconomics, cumulative impacts, and the development of alternatives. These issues were described in the BLM Scoping Report, dated January, 2010.

5.2 Draft EIS Comment Period

The BLM and CEC jointly prepared the SA/DEIS for the proposed project incorporating information received during scoping. The SA/DEIS review period was initiated by publication of the Notice of Availability (NOA) in the Federal Register on March 19, 2010 (73 Fed. Reg. 61,902). Interested parties identified in the EIS mailing list were notified of the publication of the SA/DEIS. The comment period ended June 17, 2010.

The BLM received ten comment letters on the SA/DEIS. A number of the comments received on the SA/DEIS discussed the same issues or environmental concerns, including, among others, the adequacy of the data relied upon by the BLM, the purpose and need for the Blythe Solar Power Project, alternatives, biological resources, climate change and greenhouse gases, water rights, water quality, and cultural resources. Rather than repeat responses to these common comments, the BLM provided Common Responses. All public comments received were carefully analyzed and agency responses were included in Section 5.5 of the PA/FEIS.

5.3 Final EIS Comment Period

The EPA Notice of Availability of the PA/FEIS was published in the Federal Register on August 20, 2010 (75 Fed. Reg. 51479). As part of the environmental review process, the BLM provided an additional opportunity for agencies and the members of the public to review and comment on the PA/FEIS. This additional comment period lasted 30 days, began on August 20, 2010 and closed on September 20, 2010. During this additional review period, 16 comment letters were received. The BLM's responses to these comments are provided in Appendix 1, *Responses to Comments on the PA/FEIS*. The BLM reviewed the comments on the PA/FEIS and determined that they did not raise any significant new circumstances or information relevant to environmental concerns associated with the Blythe Solar Power Project. Therefore, no changes to the proposed decision were determined to be warranted.

5.4 Protest Period

As noted above, the EPA Notice of Availability of the PA/FEIS was issued on August 13, 2010. Release of the PA/FEIS initiated the 30-day protest period, which closed on September 20, 2010. During that period, any person who participated in the planning process and believed they would be adversely affected by the CDCA Plan Amendment had the opportunity to protest the proposed amendment to the Director of the BLM. Detailed information on protests may be found on the BLM Washington Office website:

http://www.blm.gov/wo/st/en/prog/planning/protest_resolution.html.

Six protests have been resolved by the Director or, as noted below, have been withdrawn by the protesting party. In general, protesters were not in support of the proposed amendment and raised the following issues, among others: range of alternatives, cumulative impacts analysis, appropriate use of Class "L" lands, and conformance with the CDCA Plan. At the request of various interested organizations, the BLM met, in accordance with its policy (BLM Land Use Planning Handbook, Appendix E, p. 6 (2005)) in an effort to resolve the protest issues raised by these organizations.

As a result of these meetings, a number of the protesting organizations and the project Applicant agreed to certain project conditions which were reduced to writing and presented to the BLM for inclusion in the BLM Preferred Alternative and as modifications to the Plan of the Development (see Appendix 6 to this ROD). These terms and conditions further describe and refine the mitigation measures identified in the FEIS and require (i) the acquisition of habitat for bighorn sheep in lieu of the option to construct a guzzler as compensation for habitat impacted by the project; (ii) the habitat acquisition attributes for bighorn sheep, desert tortoise and desert wash microphyll woodlands and the requirements for permanent protection for mitigation/compensatory lands and (iii) the creation of a fund for the implementation of certain conservation enhancement activities. According to the agreement between and among the project applicant and the organizations, these and other agreed-upon terms have been incorporated into a modified Plan of Development for the project. The BLM has analyzed these revised terms and conditions and determined that the terms and conditions fall within the alternatives analyzed in the PA/FEIS, and therefore do not require the BLM to supplement the PA/FEIS prior to issuance of the ROD. The BLM has accepted these agreed upon terms as part of the amended Plan of Development, and has incorporated into and will administer these terms as part of the ROW grant in accordance with 43 CFR 2805.12(i)(5), 2807.16, and 2807.17. The agreed upon terms are not subject to amendment without the agreement of the Applicant and the organizations and only if approved by the BLM in accordance with 43 CFR 2807.20. The organizations have withdrawn their protests.

In addition to the mitigation provided for in this Record of Decision, the Applicant, through the protest negotiation process, has agreed to continue to work with the BLM on providing additional funding for enhanced resource management within the Chuckwalla DWMA and adjacent environs. Such enhancements include but are not limited to:

Enhanced Desert Wildlife Management Opportunities

- The Applicant in coordination with BLM will work to identify specific fencing strategies along the I-10 Corridor or other heavily used access/recreation areas within the Chuckwalla DWMA to maximize protection of Desert tortoise by reduce direct or indirect mortality associated with recreational vehicle use;
- The Applicant in coordination with BLM will work to ensure enhanced funding is available to maintain certain existing infrastructure that is currently used to enhance protection of desert tortoise including but not limited to: road underpasses, fencing, gates, barrier crossings etc.;
- The Applicant in coordination with BLM will work to identify specific habitat enhancements within the DWMA that could be used to increase habitat values for Desert tortoise and other sensitive species;
- The Applicant in coordination with BLM will provide enhance funding that may facilitate BLM to restore illegal routes or closed routes. Illegal routes are those that have been created via unauthorized use of recreational off-highway vehicles in areas that are closed to such use.

5.5 Consultation/Coordination with Other Agencies and Entities

5.5.1 Governor's Consistency Review

The proposed CDCA Plan Amendment was reviewed by the Governor's Office of Planning and Research following the issuance of the PA/FEIS, and was found to be consistent with state and local plans.

5.5.2 United States Fish and Wildlife Consultation

Pursuant to the Endangered Species Act Section 7 consultation requirements (16 U.S.C. Section 1531 et seq.), the USFWS issued a Biological Opinion for the project, which is provided in Appendix 2, *Biological Opinion*, to this ROD.

5.5.3 National Historic Preservation Act

The BLM coordinated and consulted with potentially affected Native American Tribes pursuant to Section 106 of the National Historic Preservation Act of 1966 (NHPA) (16 U.S.C. Section 470). NHPA Section 106 requires federal agencies to take into account the effects of their undertakings on historic properties, and afford the Advisory Council on Historic Preservation a reasonable opportunity to comment. For the Blythe Solar Power Project, adverse effects that the proposed or alternative actions may have on cultural resources will be resolved through compliance with the terms of a

Programmatic Agreement (PA) reached in accordance with 36 C.F.R. Section 800.14(b). The PA governs the conclusion of the identification and evaluation of historic properties eligible for the NRHP, as well as the resolution of any adverse effects that may result from the proposed or alternative actions. The PA is attached to this ROD as Appendix 3.

5.5.4 Tribal Consultation

Tribal consultation occurs on a government-to-government level in accordance with several authorities, such as NEPA; the NHPA; the American Indian Religious Freedom Act of 1978 (42 U.S.C. 1996), as amended; and Executive Order 13007 (May 24, 1996), concerning Indian Sacred Sites. For the Blythe Solar Power Project, the BLM conducted government-to-government consultation with a number of Tribal governments. The consultation and discussions revealed concerns about the importance and sensitivity of cultural resources on and near the Blythe Solar Power Project site, concerns about cumulative effects to cultural resources, and, further, that they attach significance to the broader cultural landscape. As a result of the Native American Consultation process, many important cultural resources were identified in the project area, and subsequently avoided in the Selected Alternative.

5.5.5 Department of Energy

The DOE provided language for the EIS that would allow the DOE to use the PA/FEIS to meet its NEPA requirements for purposes of making a funding decision pursuant to DOE programs.

5.5.6 United States Army Corps of Engineers

The U.S. Army Corps of Engineers (USACE) has jurisdiction to protect water quality and wetland resources under Section 404 of the Clean Water Act. Under this authority, the USACE reviews proposed projects to determine whether they may impact such resources, and/or be subject to a Section 404 permit. Throughout the Draft SA/EIS process, the CEC, BLM, and the Applicant provided information to the USACE to assist the agency in making a determination regarding its jurisdiction and need for a Section 404 permit. The USACE rendered a final opinion on August 2, 2010 concluding that the Blythe Solar Power Project does not affect waters of the U.S. and, thus, does not require such a permit.

5.5.7 United States Environmental Protection Agency

The EPA provided comments on the Blythe Solar Power Project during the scoping process, on the SA/DEIS and on PA/FEIS. These comments enhanced the BLM's consideration of many environmental issues relevant to this project.

5.5.8 Summary of State, Regional and Local Agency Consultation

In addition to coordinating with the California Energy Commission to prepare the join Draft SA/EIS for the Blythe Solar Power Project as described above, the BLM also coordinated with a number of state, regional, and local agencies..

California Department of Fish and Game

The CDFG has the authority to protect water resources of the State through regulation of modifications to streambeds, under Section 1602 of the California Fish and Game Code. The CEC, the BLM, and the Applicant have provided information to the CDFG to assist in its determination of the impacts of the Blythe Solar Power Project to streambeds, and identification of permit and mitigation requirements. The Applicant filed a Streambed Alteration Agreement with CDFG on November 25, 2009. The requirements of the Streambed Alteration Agreement are included as a recommended Mitigation Measure. The CDFG also has the authority to regulate potential impacts to species that are protected under the California Endangered Species Act (CESA, California Fish and Game Code Section 2050, et seq.). On January 12, 2010, the Applicant filed an application for authorization for incidental take of the desert tortoise under CESA Section 2081(b). The requirements of the Incidental Take Permit are included as a recommended Mitigation Measure.

Mojave Desert Air Pollution Management District

The Mojave Desert Air Pollution Management District (MDAPMD) has authority to implement within its jurisdiction the requirements of the New Source Review (NSR) permitting program that was adopted as part of the 1977 Clean Air Act Amendments. NSR is a preconstruction permitting program that ensures that air quality is not significantly degraded from the addition of new and modified facilities and assures people that large new or modified industrial sources of air pollutants will be as clean as possible. Pursuant to this authority, the MDAPMD reviewed the proposed Blythe Solar Power Project, evaluated worst-case or maximum air quality impacts, and established control technology requirements and related air quality permit conditions. The MDAPMD issued a Final Determination of Compliance for the Blythe Solar Power Project on July 8, 2010.

Riverside County Fire Department

The Riverside County Fire Department provided comments on the PA/FEIS for the Blythe Solar Power Project. These comments enhanced the BLM's consideration of emergency and public service responders and response times.

Metropolitan Water District of Southern California

The District, a public agency and wholesale water retailer, provided comments on the SA/DEIS and the PA/FEIS for the Blythe Solar Power Project. These comments enhanced the BLM's consideration of issues related to water resources, including groundwater.

Additional State, Regional, and Local Agency Coordination

As noted above the state, regional, and local agencies consulted or communicated with include:

- Metropolitan Water District of Southern California
- Native American Heritage Commission
- Riverside County
- Riverside County Fire Department
- United States Environmental Protection Agency

The following non-governmental organizations also provided comments:

- Basin and Range Watch
- Center for Biological Diversity
- Defenders of Wildlife
- Greenaction
- La Cuna de Aztlan Sacred Sites Protection Circle
- Natural Resources Defense Council
- Sierra Club, California/Nevada Desert Energy Committee of the Sierra Club
- Wilderness Society
- The Wildlife Society

6.0 Errata

The purpose of these errata is to correct factual inaccuracies or typographical errors in the PA/FEIS for the Blythe Solar Power Project.

The Blythe Solar Power Project Plan of Development (POD) will govern in the event of any factual discrepancies between it and the PA/FEIS. To the extent that the clarifications below affect the project description, the POD will incorporate these clarifications. To the extent that such clarifications affect a mitigation measure, Appendix 4, *ECCMP*, contains the final language.

 Table ES-2 inadvertently omitted summaries of impacts related to cultural resources impacts for the Reconfigured and Reduced Acreage alternatives. Readers may refer directly to the analysis of such impacts that was provided in PA/FEIS Section 4.4.3, *Differences Among Alternatives*.

- As corrected (with changes shown in redline/strikeout) Table ES-17 should have read as follows: "Transport large equipment in accordance with a permit from complaint with CalTrans."
- PA/FEIS Chapter 2 incorrectly stated that the solar mirror washing for the Blythe Solar Power Project would require approximately 30 acre feet (af) per year of water. The correct amount is approximately 230 ac-ft/yr of water for mirror washing, and the PA/FEIS properly analyzed the impacts for 230 af per year. The total water demand during operation, including these 230 ac-ft, would be approximately 600af per year.
- PA/FEIS Section 4.2, Air Quality, incorrectly stated that there would be a total of four HTF ullage systems. The Blythe Solar Power Project would employ only one HTF ullage system, which would vent continuously at a low rate. Daily emission rates would be limited by CEC Condition of Certification (COC) AQ-21.
- The PA/FEIS incorrectly states that the gen-tie route "include[s] areas not previously surveyed for biological and cultural resources" (see, common response to comments concerning suggested supplementation/recirculation, PA/FEIS Section 5.5.4.7). In fact, the gen-tie re-route cultural resources survey was completed by AECOM between April 30 and May 28, 2010, and surveys for biological were also conducted during the spring of 2010, prior to publication of the PA/FEIS.
- PA/FEIS Section 4.8, Impacts on Multiple Use Classes, incorrectly stated that "[a]II of
 the action alternatives would affect a small portion of critical habitat." In fact, the
 Blythe Solar Power Project site (including the linear facilities) contains no designated
 critical habitat for any listed species, and the project would not affect any designated
 critical habitat. The sentence should have read "[a]II of the action alternatives would
 affect a small portion of suitable habitat."
- PA/FEIS Section 4.11, Impacts on Public Health and Safety, incorrectly stated that each unit of the Blythe Solar Power Project would store 1.3 million gallons of HTF. In fact, the project would use 2.2 million gallons of HTF (Therminol VP-1 Biphenyl (26.5 percent); Diphenyl Ether (73.5 percent)) per unit. This correct amount was identified in the CEC's Presiding Member's Proposed Decision (PMPD) and was used to develop COC HAZ-MAT-1. COC HAZ-MAT-1 refers to an Appendix A (Table 5.6-3R) that inadvertently was omitted from PA/FEIS Appendix G. Additionally, PA/FEIS Section 4.11 should have indicated that the Blythe Solar Power Project would use hydrogen for turbine cooling. The project would use hydrogen in the generator cooling loop and "tube trailer." The cumulative (i.e., all 4 units) piping system inventory would be 1,400 pounds with 2,600 pounds in storage. The Blythe Solar Power Project would employ a pressure safety tank, crash posts, and pressure relief valves to ensure that the hydrogen is used and stored safely (see, HAZ-MAT-1 Appendix A (Table 5.6-3R)).
- PA/FEIS Section 4.16, Impacts on Transportation and Public Access Off Highway Vehicle Resources, incorrectly states that the Blythe Solar Power Project would result in the loss of legal access to two inholdings. This is not the case. Legal access will be maintained. Also in PA/FEIS Section 4.16, the PA/FEIS incorrectly states,

"[t]he McCoy Wash, a navigable wash, would be transected by the project site which would result in closure of the wash to OHV users." This is not the case. In fact, the McCoy Wash does not run through the site and the ROW grant authorized in this ROD does not include the McCoy Wash.

- PA/FEIS Section 4.21, Impacts on Wildlife Resources, discusses the proposed evaporation ponds. The section is inconsistent as to whether the project would use evaporation ponds; the PA/FEIS should have stated consistently that the project would use evaporation ponds. The PA/FEIS correctly reports the results of a 1986 study, which showed that much of the risk of bird collisions came from their attraction to "adjacent evaporation ponds and agricultural fields."
- Table 4.21-2, Comparison of Compensatory Mitigation Requirements for Proposed Action, Reconfigured Alternative, and Reduced Acreage Alternatives, incorrectly reported the total desert tortoise compensatory mitigation as 7,02 acres. The correct amount is 7,027 acres.
- PA/FEIS Glossary of Terms, incorrectly defines the Secretary of the Interior. The
 correct definition is: The United States Secretary of the Interior is the head of the
 United States Department of the Interior. The Department of the Interior oversees
 such agencies as the Bureau of Land Management, the United States Geological
 Survey, and the National Park Service. The Secretary is a member of the
 President's Cabinet. The Secretary of the Interior is eighth in the United States
 presidential line of succession. The current Secretary of the Interior is former
 Senator Ken Salazar of Colorado.
- The PA/FEIS refers to California Energy Commission Conditions of Certification (COCs) throughout Chapter 4, *Environmental Consequences*, and in Appendix G, as such COCs were set forth in the August 11, 2010 Presiding Members' Proposed Decision; however, because the COCs may change in the final license or as a result of amendments to the license, the PA/FEIS should have referred to the COCs as set forth in the license, as amended. In light of such amendments, BLM-BIO-21 has been superseded and no longer is required.
- Compliance-13 requires the Applicant to petition the California Energy Commission pursuant to 20 CFR 1769 to modify the project (including linear facilities) design, operation or performance requirements, and to transfer ownership or operational control of the facility. The last paragraph of this measure inadvertently was excluded from PA/FEIS Appendix G, Conditions of Certification. That paragraph should read: "Verification Change: A verification may be modified by the CPM without requesting an amendment to the decision if the change does not conflict with the conditions of certification and provides an effective alternate means of verification."
- AQ-SC7, concerning an Operations Dust Control Plan for the project site, was included in PA/FEIS Appendix G, Conditions of Certification; identification of this measure inadvertently was omitted from PA/FEIS Section 4.2, Impacts on Air Resources. The mitigation measure is included in Appendix 4 to this ROD, ECCMP.
- BLM-BIO-10, concerning the development and implementation of a final Desert Tortoise Relocation/Translocation Plan, was identified in PA/FEIS Section 5.5, Public Comment Process, but inadvertently excluded from Section 4.21, Impacts on Wildlife

Resources. However, BLM-BIO-10 has been superseded by revisions to the COCs and no longer is required.

- Concerning the "start of construction" as used in BLM-REC-4, -REC-5 and OHV-1, the BLM did not intend to extend the pre-construction schedule by imposing 60 days' advance notice and, instead, is amenable to the correction to a 15-day requirement as proposed by the Applicant in its September 10, 2010, comment letter on the PA/FEIS.
- BLM-SOIL&WATER-11, -12 and -14, relate to climate change and flooding. The
 Applicant has submitted detailed designs for the first phase of drainage (for Units 1
 and 2) to the California Energy Commission's Chief Building Officer (CBO). The BLM
 has determined that compliance with such designs, with the approval of CBO for
 Units 1 and 2 and ultimately for Units 3 and 4, would be sufficient to address the
 concerns that are the focus of BLM-SOIL&WATER-11, -12 and -14. Thus, these
 measures have been superseded and no longer are required.
- Mitigation Measures in PA/FEIS Section 4.19 labeled as "WATER" should have been labeled "SOIL&WATER" as they are in PA/FEIS Appendix G, Conditions of Certification. Mitigation measures applicable to the project are set forth in full in the ECCMP included as Appendix 4 to this ROD. As corrected (with changes shown in redline/strikeout) the statement in Section 4.19.2, Discussion of Direct and Indirect Impacts [of operations on Water Resources], concerning rip-rap should have read as follows: "The Applicant has prepared a Draft Channel Maintenance Plan, which addresses some of the potential issues associated with long term operation of the channels. However, the plan does not adequately address the issue of the collection of offsite flows or the use of soil cement along areas subject to inflows from offsite watersheds. The document also references the use of riprap for erosion mitigation; however, riprap would not be allowed on the site where incompatible due to its incompatibility with biological resources in the area."

7.0 Final Agency Action

7.1 Land Use Plan Amendment

It is the decision of the Bureau of Land Management to approve the Proposed Plan Amendment to the California Desert Conservation Area Land Use Management Plan (CDCA Plan,1980, as amended) to identify the project site as available for solar energy development. The Proposed Plan Amendment and related Environmental Impact Statement (EIS) was published on August 20, 2010 in the Federal Register (75 Fed. Reg. 51479). I have resolved all protests on the Proposed Plan Amendment and, in accordance with BLM regulations, 43 CFR 1610.5-2, my decision on the protests is the final decision of the Department of the Interior.

Based on the recommendation of the State Director, California, I hereby approve the Proposed Plan Amendment. This approval is effective on the date this Record of Decision is signed.

Approved by:	
Phoe Cille	10.21-10
Robert V. Abbey	
Director / Bureau of Land Management	Date

7.2 Right-of-Way and Route Closure Authorization

It is my decision to approve a solar energy right-of-way lease/grant to Palo Verde Solar I, LLC, subject to the terms, conditions, stipulations, Plan of Development, and environmental protection measures developed by the Department of the Interior and reflected in this Record of Decision. It is my further decision to close routes within the solar energy power facility site as described in this Record of Decision and its Final EIS. These decisions are effective on the date this Record of Decision is signed.

oproved by:	
Mart. Clly	10-21-10
obert V. Abbey irector	Date
Bureau of Land Management	

7.3 Secretarial Approval

I hereby approve these decisions. My approval of these decisions constitutes the final decision of the Department of the Interior and, in accordance with the regulations at 43 CFR 4.410(a)(3), is not subject to appeal under Departmental regulations at 43 CFR Part 4. Any challenge to these decisions, including the BLM Authorized Officer's issuance of the right-of-way as approved by this decision, must be brought in federal district court.

Approved by:	OCT 2 2 2010
Ken Salazar Secretary	Date
U.S. Department of the Interior	

ATTACHMENT 2

October 20, 2010

James Abbott
Acting State Director
Bureau of Land Management
2800 Cottage Way
Sacramento, CA

Dear Mr. Abbott:

Solar Millennium, LLC, on behalf of Palo Verde Solar I, LLC, (PVSI) informs you that we have reached agreements with Natural Resources Defense Council ("NRDC"), Defenders of Wildlife ("DOW"), and The Wilderness Society as well as with the Sierra Club to resolve their protests to the CDCA land use plan amendments related to the Blythe Solar Power Project (BSPP). PVSI will agree to certain specified conditions on the development of BSPP and the environmental organizations will, among other things, withdraw their protests. The conditions to which PVSI agrees will be incorporated into the POD. Those conditions are attached hereto as Attachment A.

Attachment B will be incorporated into the ROD.

Sincerely,

Alice L. Harron

Senior Director, Development

CC: Holly Roberts

Bureau of Land Management

Palm Springs - South Coast Field Office

1201 Bird Center Drive

Palm Springs, CA 92262-8001

Attachment A

Language to be included in Plan of Development for Blythe Solar Power Project

2.1 <u>Desert Tortoise</u>. In accordance with BIO-12 and BIO-28 of the Final CEC Decision, Palo Verde shall acquire and permanently protect six thousand nine hundred fifty-eight (6,958) acres of desert tortoise habitat as compensation for the Blythe Solar Project's impacts to existing desert tortoise habitat within the project area. Such permanent protection of tortoise lands shall be accomplished on the terms and conditions set forth in BIO-12 and BIO-28, which are fully incorporated herein by reference.

2.2 Desert Bighorn Sheep.

- A. Palo Verde shall forego, and hereby waives, the option to create or fund the creation of a new water source for bighorn sheep in the McCoy Mountains or other mountain ranges in the vicinity of the Blythe Solar Project as such option is described in BIO-21of the Final CEC Decision.
- B. Palo Verde shall acquire and permanently protect nine hundred twenty-nine (929) acres of Spring foraging habitat for desert bighorn sheep as compensation for what the CEC determined were the Blythe Solar Project's impacts to bighorn sheep Spring foraging habitat within the project area. Such permanent protection of the bighorn sheep Spring foraging habitat shall be accomplished on the terms and conditions set forth in BIO-21 and BIO-28 of the Final CEC Decision which are fully incorporated herein by reference. In addition to the terms and conditions in BIO-21, Palo Verde shall use reasonable efforts to incorporate the following selection criteria to ensure that compensatory lands contain high quality bighorn sheep habitat:
 - (1) the acquisition of compensatory lands shall be prioritized to acquire within that portion of the Southern Mojave Metapopulation area that is bounded by Interstate 10 and State Highways 62 and 177;
 - (2) Compensatory lands shall be prioritized to be contiguous with lands already protected for the conservation of wildlife or identified for landscape-scale conservation.
- 2.3 <u>Desert Wash Microphyll Woodlands</u>. In accordance with BIO-22 and BIO-28 of the Final CEC Decision, Palo Verde shall acquire and permanently protect six hundred thirtynine (639) acres of desert wash microphyll woodlands as compensation for the acreage of desert wash microphyll woodlands impacted by the Blythe Solar Project at a ratio of 3:1. Such permanent protection of desert wash microphyll woodlands shall be accomplished on the terms and conditions set forth in BIO-22 of the Final CEC Decision, which are fully incorporated herein by reference. In addition to the terms and conditions in BIO-22 of the Final CEC

Decision, Palo Verde shall take reasonable efforts to incorporate the following criteria in its selection of compensatory desert wash microphyll woodland habitat:

- (1) Lands acquired and protected for conservation of desert wash microphyll woodlands shall be located within the NECO planning area. More specifically, first priority acquisitions shall be located within that portion of the NECO planning area bound by Interstate 10, and State Highways 62 and 177;
- (2) Lands to be acquired and protected for conservation of desert wash microphyll woodlands shall not be located on land; (a) that already has an application with the Bureau of Land Management for a solar thermal energy facility, unless such land can be withdrawn from solar impactful use; or (b) that (1) is downstream from any lands identified in any applications with the BLM or the CEC for renewable energy facilities that were included in the cumulative analysis for the Final Environmental Impact Statement and (2) could reasonably foreseeably be adversely affected by upstream development of those renewable energy facilities as of the Effective Date.
- (3) Compensatory microphyll woodlands shall contain approximately the same species composition as the woodland habitat impacted by the Blythe Solar Project;
- (4) Absolute percent cover in the compensatory microphyll woodlands shall be equal to or greater than the absolute percent cover of woodland habitat impact by the Blythe Solar Project;
- (5) Any measurement of the acreage of microphyll woodland habitat shall be determined based on the actual acreage from edge to edge of the arboreal cover;
- (6) In accordance with the Holland (1986) definition of a Desert Dry Wash Woodland community, the overall height of woodland trees present in the compensatory woodlands shall be generally comparable to the overall height of the woodlands impacted by the Blythe Solar Project; and
- (7) Compensatory microphyll woodlands shall be prioritized to be adjacent or contiguous with areas already protected for wildlife conservation or areas identified for landscape-level conservation..

2.4.	Compensatory	isition and permanent
protection of (2.1,	shall be accomplished
through (a) fee or other acquis	sition (including conservation easeme	ents) by Palo Verde or an
entity on behalf of Palo Verde	of target lands ("Ownership Interests	s") and (b) transfer of such
Ownership Interests to the Unite	ed States, the State of California, or a	n appropriate governmental
or non-governmental organizati	on for the permanent management a	nd conservation of wildlife
and natural resources. Conserva	ation easements will satisfy Palo Ven	rde's obligations to acquire



and permanently protect compensatory lands provided that the easements: (i) are recorded in the appropriate office for recording real property documents in the county where the easement lands are located, (ii) run with the land in perpetuity, (iii) expressly authorize third party monitoring and enforcement of the terms of the easement, (iv) expressly authorize specific performance as an available remedy for violation of the easement terms, and (v) specify financial penalties to be incurred by the violator resulting from violations of the easement terms, which penalties must be used to mitigate the impacts of the Blythe Solar Project.

- 2.5. Conservation Covenants. Palo Verde shall require and ensure that each parcel of the compensatory lands acquired pursuant to this Agreement is encumbered by valid and enforceable restrictive covenants as approved by the resource agencies (defined to mean the California Department of Fish and Game and/or the U.S. Fish and Wildlife Service) that require that the lands shall be managed and maintained in their natural state for the conservation of wildlife and natural resources in perpetuity, free from development, agriculture, off-highway vehicle use or other uses not compatible with the mitigation goals. Palo Verde shall provide funding for property enhancement and for conservation management in perpetuity regardless of whether the land is transferred to the United States or the State of California or any other organization to manage the conservation lands unless such transferee expressly provides such funding. Palo Verde shall bear the cost, if any, of preparing, executing and recording the conservation covenants contemplated in this section.
- 2.6. Conservation Enhancements. Palo Verde shall send the sum of One Million and 00/100 Dollars (\$1,000,000) dollars to the National Fish and Wildlife Foundation for deposit in the Renewable Energy Action Team Mitigation Account, which was established pursuant to the Memorandum of Agreement between the Renewable Energy Action Team Agencies and the National Fish and Wildlife Foundation, dated April 19, 2010, to be used exclusively by the BLM for the implementation of the following conservation enhancements in the NECO Plan area and, to the extent appropriate, in the vicinity of Blythe Solar Project: (i) the installation of fencing for desert tortoise, (ii) the installation of wildlife underpasses under lawfully existing public or private roads, and/or (iii) the restoration of unlawful off-road vehicle routes. Palo Verde shall include with the One Million (\$1,000,000) dollars a deposit document describing in detail the activities, as set forth in this section to be funded. The Sierra Club shall be given an opportunity to review the deposit document prior to Palo Verde sending the funds and deposit document to the National Fish and Wildlife Foundation. Palo Verde shall provide the document for review no less than 7 days prior to sending the document and shall consider any changes recommended by the Sierra Club. Payment of \$500,000 shall be upon Financial Close for Units 1 and 2 of the Project. The remaining payment of \$500,000 shall be prior to ground disturbance for Unit 3 of the Project.
- 2.7. <u>Plan of Development; Record of Decision</u>. Palo Verde agrees that it shall incorporate the conditions set forth in <u>Section 2</u> into a revised plan of development for the



Blythe Solar Project, which will be submitted to the BLM for inclusion into its Record of Decision regarding the Blythe Solar Project and attached to its Record of Decision as an exhibit. The Parties agree and acknowledge that BLM shall incorporate the conditions set forth in **Section 2** in its Record of Decision regarding the Proposed Amendment and the Blythe Solar Project and that the BLM shall include the revised Plan of Development as an exhibit to the Record of Decision on the Blythe Solar Project.

- 2.8. <u>Water</u>. Palo Verde agrees that it will not assert any claim to or interest in any water right, provided, however, that Palo Verde may use groundwater at the Blythe Solar Project site consistent with the terms and conditions of Palo Verde's ROW grant.
- 2.9 <u>In Lieu Fee Program.</u> Nothing in this Agreement shall prohibit the use of the mitigation option identified in BIO-27 of the Final CEC Decision to satisfy some or all of Palo Verde's habitat compensation obligations. Provided, however, that Palo Verde shall enter into an agreement with the California Department of Fish and Game which conditions the expenditure of funds for this mitigation option in accordance with all of the terms and conditions of Section 2 of this Agreement, pursuant to the terms set forth in the letter of October 19, 2010 from the Department of Fish and Game to Solar Millennium regarding this subject, which is attached hereto as Exhibit B.

These conditions are subject to limitations agreed upon by the parties.

Attachment B

Form of Language to be included in the BLM Record of Decision for Blythe Solar Power Project

The FEIS was available for a 30-day public review and protest period. The 30-day public comment and protest period closed on ______. The comments that were submitted on the FEIS and the Bureau's responses thereto are included in Appendix _____. The protests have been resolved by the Director or, as noted below, have been withdrawn by the protesting party. At the request of various interested organizations, the BLM met, in accordance with its policy (BLM Land Use Planning Handbook, Appendix E, p.6 (2005)) in an effort to resolve the protest issues raised by these groups.

As a result of these meetings, the organizations and the project applicant agreed to certain project conditions which were reduced to writing and presented to the BLM for inclusion in the BLM Preferred Alternative (Appendix ______). These conditions require (i) the acquisition and permanent protection of habitat for desert tortoise and desert bighorn sheep as compensation for habitat impacted by the project; (ii) the acquisition and permanent protection of desert wash microphyll woodlands as compensation for woodlands impacted by the project; (iii) permanent conservation covenants on acquired lands; and (iv) the creation of a \$1,000,000 fund for the implementation of specified conservation enhancements. Conditions (i), (ii) and (iii) may be satisfied by acquiring lands through fee title, permanent conservation easements and/or in-lieu fee option. These conditions are subject to limitations agreed upon by the parties.

According to the agreement between and among the project applicant and the organizations, these and other agreed-upon terms have been incorporated into a modified Plan of Development for the project. The BLM has analyzed these terms and has determined that they do not require BLM to supplement the FEIS prior to issuance of the ROD (Appendix [D1]

The BLM has determined that the terms fall within the alternatives analyzed in FEIS, has accepted these agreed upon terms as part of the amended plan of development, and has incorporated into and will administer these terms as part of the right-of-way grant in accordance with 43 CFR 2805.12(i)(5), 2807.16, and 2807.17. The agreed upon conditions are not subject to amendment without the agreement of the applicant and the organizations and only if approved by the BLM in accordance with 43 CFR 2807.20. The organizations have withdrawn their protests.

).

Natural Resources Defense Council The Wilderness Society

October 20, 2010

James Abbott, Acting State Director Bureau of Land Management 2800 Cottage Way Sacramento, CA

Via email

Dear Director Abbott:

The Wilderness Society and Natural Resources Defense Council have today signed an agreement with Palo Verde Solar, LLC with regard to their proposed Blythe Solar Project. As you know, the company has filed a right of way application with the Bureau of Land Management (BLM) for this project which would be located on approximately 7,025 acres of BLM-managed public land in the California Desert Conservation Area some eight miles west of Blythe, CA. The project would generate 1000 MW of electricity using parabolic trough technology.

In this agreement, the company consents to develop the Blythe Solar Project pursuant to certain specified conditions, to include those conditions in its Plan of Development (POD) for the project, and to submit the revised POD to the BLM for approval. The agreement also provides that BLM will incorporate the conditions in its Record of Decision (ROD) and shall include the revised POD as an exhibit in the ROD.

By signing this document in the space below, you agree on behalf of the BLM to enforce the terms of the revised POD, including the specified development conditions referred to above, through your ROD and the Right of Way grant for the project.

Accordingly, we withdraw our groups' protest of the Blythe Solar Project which was filed on September 8, 2010.

Sincerely,

Johanna H. Wald Senior Attorney

Natural Resources Defense Council

Blauna H Wold

Alice Bond

California Public Lands Policy Analyst

The Wilderness Society

COLORADO RIVER BOARD OF CALIFORNIA

770 FAIRMONT AVENUE, SUITE 100 GLENDALE, CA 91203-1068 (818) 500-1625 (818) 543-4685 FAX



March 20, 2014

Mr. Frank McMenimen Project Manager U.S. Bureau of Land Management Palm Springs-South Coastal Field Office 1201 Bird Center Drive Palm Springs, CA 92262

Regarding: Comments on the U.S. Bureau of Land Management's Draft Environmental Impact Statement (Draft EIS) for the Proposed Amendment to Right-of-Way Grant CACA-048811 for the Modified Blythe Solar Power Project, Riverside County, California

Dear Mr. McMenimen:

The Colorado River Board of California (Board) has reviewed the Draft EIS, released by the U.S. Bureau of Land Management (BLM) on February 2014, for the Proposed Amendment to Right-of-Way (ROW) Grant CACA-048811 for the Modified Blythe Solar Power Project (Modified BSPP) in Riverside County, California.

Based upon the Board's review of the Draft EIS, the project's water use has been estimated to be a maximum of 2,665 acre-feet of groundwater that will be used during project construction and approximately 390 acre-feet per year of groundwater would be used for operation, maintenance, and decommissioning activities.

In the Board's comment letter of October 21, 2013, the footprints of each of the two project alternatives overlie the "Accounting Surface" area described by the U.S. Geological Survey's Scientific Investigations Report 2008-5113. This report indicates that the aquifer underlying such lands is currently considered to be hydraulically connected to the Colorado River and that groundwater withdrawn from wells located on site would eventually be replaced, at least in part, by Colorado River water. And the use of this water would need to be accounted for as a consumptive use of Colorado River water by the Secretary of the Interior as required by the Consolidated Decree of the Supreme Court of the United States in the case of Arizona v. California, et al., 547 U.S. 150 (2006). Currently, there is no additional Colorado River water available for any new water uses, except through an agreement with an existing 1928 Boulder Canyon Project Act (P.L. 70-462) Section 5 contract holder.

13-1

13-2

Specifically, the Board supports the mitigation measures, Soil & Water-2 and -16 described in Draft EIS Table G-1 Conditions of Certification for Soil and Water Resources, and the mitigation measures for Colorado River Effects (Water-1 and Water-15) in Section 4.19.5, for both of the alternatives. In addition, the Board would like to receive a copy of Water Supply $\sqrt[4]{13-3}$

Comment Letter 13

U.S. Bureau of Land Management March 20, 2014 Page 2

Plan specified in Soil & Water-2 (Table G-1) when it has been submitted for review and 13-3 approval to the CEC.

Thank you for the opportunity to provide these comments on the Draft EIS. If you have any questions or require further information, please feel free to contact me, or Dr. Jay Chen of my staff, at (818) 500-1625.

Sincerely,

Tanya M. Trujillo/ Executive Director

Attachment

cc: Dr. Terry Fulp, Regional Director, Lower Colorado Region, U.S. Bureau of Reclamation Ms. Mary Dyas, Compliance Project Manager, California Energy Commission Mr. William J. Hasencamp, Manager of Colorado River Resources,

The Metropolitan Water District of Southern California

COLORADO RIVER BOARD OF CALIFORNIA

770 FAIRMONT AVENUE, SUITE 100 GLENDALE, CA 91203-1068 (818) 500-1625 (R18) 543-4685 FAX



October 21, 2013

California Energy Commission Dockets Unit. MS-14 Docket No. 09-AFC-7C 1516 Ninth Street Sacramento, CA 95814-5512

Regarding: Request for Comments on the California Energy Commission's Staff Assessment - Part A for the Proposed Blythe Solar Power Project (Docket No. 09-AFC-6C) in Riverside County, California

To Whom It May Concern:

The Colorado River Board of California (Board) has reviewed the California Energy Commission's (CEC) Staff Assessment - Part A (SA-Part A) for the Amendment to the Blythe Solar Power Project (BSPP).

The CEC issued its Final Decision for the original BSPP on September 15, 2010. On April 12, 2013, the current owner of the BSPP, NextEra Blythe Solar Energy Center, LLC (NextEra Blythe Solar), filed a Revised Petition to Amend requesting to modify the approved BSPP to change the solar thermal power-generating technology from parabolic trough technology to photovoltaic (PV) technology.

The modified BSPP includes replacing the solar thermal technology with PV generating technology and reducing the physical project site from 7,043 acres to approximately 4,070 acres. The project would be located entirely on public land within BLM Right of Way Grant No. CACA-048811, that was approved on November 4, 2010. NextEra Blythe Solar proposes to utilize up to 1,200 acre-feet of water during a 48-month construction period, and up to 40 acrefeet of water per year during a 30-year operational life for the project. The water would be supplied by 3 wells on the project site.

As the Staff Assessment notes and as the Board has mentioned in its prior comment letters respectively on March 22, 2010 and September 14, 2010, which are attached, the BSPP site overlies the "Accounting Surface" area described by the U.S. Geological Survey's (USGS) Scientific Investigations Report 2008-5113 (and earlier USGS Water-Resources Investigations Report 94-4005). The USGS reports indicate that the aquifer underlying such lands is currently considered to be hydraulically connected to the Colorado River and that groundwater withdrawn from wells located on site would be eventually replaced, at least in part, by Colorado River water. If it is determined that these wells are, in fact, pumping groundwater which would be replaced by Colorado River water, the use of such water would need to be accounted for as a consumptive use of Colorado River water by the Secretary of the Interior as required by the Consolidated Decree of the Supreme Court of the United States in the case of Arizona v.



Comment Letter 13

California Energy Commission Docket No. 09-AFC-7C October 21, 2013 Page 3

Attachments

cc: Terry Fulp, Bureau of Reclamation
Mr. Frank McMenimen, Project Manager,

Bureau of Land Management, Palm Springs South Coastal Field Office

Ms. Mary Dyas, Energy Commission Compliance Project Manager, CEC

Mr. William J. Hasencamp, Manager of Colorado River Resources
The Metropolitan Water District of Southern California

Comment Letter 13

BLM State Office, ESA Project File



550 Kearny Street
Suite 800
San Francisco, CA 94108
415.896.5900 phone
415.896.0332 fax

V/V/V/: ESB\$\$QC.(2011)

transmittal

date	2/5/2014	attached	<u>x</u> via regular mail		
to	Colorado River Board of California Christopher S. Harris 770 Fairmont Ave., Suite 100 Glendale, CA 91203-1035	via messenger	via overnight mail		
oroject	Modified Blythe Solar Power Project Pro	posed Amendment to ROV	Grant CACA-048811		
tems	One copy of the Draft EIS; Notice of Public Comment Meeting				
comments	On behalf of the BLM Palm Springs South Coast Field Office, please find enclosed the Environmental Impact Statement for the Modified Blythe Solar Power Project.				
	Also enclosed is a notice regarding the P Blythe, California.	rublic Comment Meeting so	heduled for March 5, 2014 in		
	If you need additional copies of these do	cuments please contact Jan	na Scott at 415-896-5900		
		sent by ESA/ARK			

CC



STATE OF CALIFORNIA Governor's Office of Planning and Research State Clearinghouse and Planning Unit



March 25, 2014

Frank McMenimen U.S. Department of Interior, Bureau of Land Management 1201 Bird Center Drive Palm Springs, CA 92262

Subject: Blythe Solar Power Project

SCH#: 2010084005

Dear Frank McMenimen:

The State Clearinghouse submitted the above named Draft EIS to selected state agencies for renew. The review period closed on March 24, 2014, and no state agencies submitted comments by that date. This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act.

14-1

Please call the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process. If you have a question about the above-named project, please refer to the ten-digit State Clearinghouse number when contacting this office.

Sincerely,

Scott Morgan

Director, State Clearinghouse

Document Details ReporComment Letter 14 State Clearinghouse Data Base

SCH# 2010084005

Project Title Blythe Solar Power Project
Lead Agency Bureau of Land Management

Type EIS Draft EIS

Description The Blythe Solar Power Project (BSPP) was fully permitted and approved as a 1,000 megawatt solar

thermal generating plant in 2010. NextEra Blythe Solar Energy Center, LLC (Grant Holder) purchased the fully permitted (un-built) project assets in mid-2012 and now proposes to modify the technology and reduce the size of the project entirely within the approved BSPP footprint. The Grant Holder is proposing to construct, operate, maintain, and decommission the BSPP using photovoltaic technology with a 485 MW capacity on 4,138 acres of BLM-administered public land. An amendment to the existing ROW authorization has been submitted to reduce the acreage of the project, change the technology from concentrating solar trough to photovoltaic, adjust the project layout per the new technology, and reduce the capacity from 1,000 to 485 MW.

Lead Agency Contact

Name Frank McMenimen

Agency U.S. Department of Interior, Bureau of Land Management

Phone 760-833-7150 Fax

email fmcmenlmen@ca.blm.gov

Address 1201 Bird Center Drive

City Palm Springs State CA Zip 92262

Project Location

County Riverside
City Blythe

Region

Lat / Long 33° 40' 5" N / 114° 45' 14" W
Cross Streets I-10 and Black Rock Road

Parcel No.

Township 6S Range 21E Section 11 Base SBB&M

Proximity to:

Highways

Airports Blythe

Railways

Waterways McCoy Wash

Schools

Land Use vacant / California Desert Conservation Area Plan Multiple Use Class L.

Project Issues A

Aesthetic/Visual; Air Quality; Archaeologic-Historic; Biological Resources; Drainage/Absorption; Economics/Jobs; Flood Plain/Flooding; Forest Land/Fire Hazard; Geologic/Seismic; Minerals; Noise; Recreation/Parks; Septic System; Soil Erosion/Compaction/Grading; Other Issues; Toxic/Hazardous; Traffic/Circulation; Vegetation; Water Quality; Water Supply; Wetland/Riparian; Growth Inducing; Landuse; Cumulative Effects

Reviewing Agencies

Resources Agency; Department of Fish and Wildlife, Region 6; Department of Parks and Recreation; Department of Water Resources; Caltrans, Division of Aeronautics; California Highway Patrol; Caltrans, District 8; Air Resources Board; Regional Water Quality Control Board, Region 7; California Energy Commission; Native American Heritage Commission; Public Utilities Commission

Date Received 02/07/2014

Start of Review 02/07/2014

End of Review 03/24/2014

Responses to Comments

All comment letters received on the Modified Blythe Solar Power Project Proposed Amendment to Right-of-Way Grant CACA 048811 Draft Environmental Impact Statement (DEIS) have been coded to delineate individual comments. Responses to all substantive comments are provided below.

Letter 1 – Responses to Comments from Christopher Dennis, California Energy Commission

1-1 The description of Design Feature (DF) WASTE-10 has been revised in response to this comment in Table 2-6 (DEIS, p. 2-145) and in Section 3.7 (DEIS, pp. 3.7-6, 3.7-11). This revision is consistent with the explanation provided in Section 3.7.1.2 (DEIS, p. 3.7-2) that the Mecca II landfill is open only 2 days per year.

Letter 2 – Responses to Comments from Barbara Caton

- 2-1 Opposition to the Modified Project because it would close public access to public land is noted. As described in DEIS Section 2.2.1 (p. 2-3) and Table 2-2 (DEIS, p. 2-7), the BLM authorized the closure of approximately 4.5 miles of public access through the site as part of the 2010 Approved Project. If the Modified Project were denied, the Approved Project (including authorization not to provide public access through the site) could proceed. By comparison, if the Modified Project were approved, public access would be provided through the site to the north. See Table 2-2 (DEIS, p. 2-7).
- 2-2 Opposition to the Modified Project on the basis of environmental consequences to biological resources is noted. The DEIS acknowledges that the Modified Project would cause impacts to such resources. See DEIS Section 3.3.5 (p. 3.3-5 et seq.) regarding vegetation and Section 3.4.5 (p. 3.4-7 et seq.) regarding wildlife. However, the impacts of the Modified Project to such resources would be reduced relative to the impacts that would be caused if the Modified Project were denied and the 2010 Approved Project proceeded as currently authorized. See, for example, DEIS Table 3.4-2, Cumulative Impacts Related to Wildlife, which shows that the Modified Project would result in a smaller contribution to cumulative effects to Desert tortoise within the Eastern Colorado Recovery Unit, a smaller contribution to cumulative effects to Golden eagle foraging habitat, and a smaller contribution to cumulative effects to burrowing owl, desert kit fox, and American badger habitat in the Palo Verde watershed.
- 2-3 Opposition to the Modified Project based on a belief that the development of solar projects on public land will cause the cost of electricity to increase is noted. A 2011 comparison of the retail electricity price increases in the five states with the highest capacity of solar PV and wind with both the U.S. average and the five states with the

lowest capacity of solar PV and wind (Louw, 2011)¹ did not find undue costs to ratepayers associated in states with higher solar and wind capacity. California is among the five states with the highest installed capacity; the other four are Texas, Iowa, Minnesota, and Oregon. Retail electricity costs rose 4.1 percent nationwide between 2005 and 2010 and rose 4.0 percent in the five states with the lowest capacity of solar PV and wind during the same period. By comparison, the five states with the highest solar and wind installed capacity had rates which rose only 3.2 percent (Louw, 2011). The comment does not provide any specific data or other information for the BLM's consideration to further evaluate this concern.

2-4 Comment noted. Per Section 6.9.2.1 of BLM NEPA Handbook H-1790-1 no substantive response is required.

Letter 3 – Responses to Comments from Heather Kalei

- 3-1 Tentative support for the Modified Project is noted.
- 3-2 Concerns regarding biological and cultural impacts are noted. Vegetation impacts are analyzed in DEIS Section 3.3 (p. 3.3-1 et seq.), wildlife impacts are analyzed in DEIS Section 3.4 (p. 3.4-1 et seq.), and cultural resources impacts are analyzed in DEIS Section 3.6 (p. 3.6-1 et seq.). For a comparison of environmental effects of the Modified Project and alternatives, see DEIS Table ES-2 which summarizes comparative impacts to vegetation beginning on page ES-6, to wildlife beginning on page ES-7, and to cultural resources on page ES-8.

Figure 3.4-1 (DEIS, p. C-11) shows Wildlife Habitat Management Areas and indications of special status wildlife species including dens, burrows, nests, signs, and sitings. Figure 2-5 (DEIS, p. C-8) shows the proposed phasing of project construction. The Modified Project does not include a Phase 5. As explained in DEIS Section 2.2.1.1 (p. 2-3), "As modified, the solar plant would be composed of four individual plants or phases identified as Units 1 through 4." The comment provides insufficient detail to determine which area is of most concern to the commenter, and so to allow for consideration of the feasibility of relocating proposed infrastructure.

Regardless, monitoring is a key component of the Design Features (DFs) proposed to address potential effects to wildlife (DEIS Section 3.4.4 (p. 3.4-5 et seq.). The DFs have been adopted by the California Energy Commission as conditions of approval of the certification/license required from that agency for the Modified Project and they are part of the project for purposes of the BLM's consideration of the Modified Project. See DEIS Section 2.7 (p. 2-34 et seq.); see also, Comment 9-1. Among the DFs that include monitoring for wildlife resources, see for example, DFs BIO-2, Designated Biologist

Louw, Brennan. 2011. Renewable Energy Adoption and the Increasing Cost of Electricity in the U.S. December 15, 2011. [http://www.renewableenergyworld.com/rea/news/article/2011/12/renewable-energy-adoption-and-the-increasing-cost-of-electricity-in-the-u-s]. Accessed March 17, 2014.

Duties; BIO-4, Biological Monitor Duties; and BIO-5, Designated Biologist and Biological Monitor Authority, which authorizes the Designated Biologist to immediately stop any activity that is not in compliance with the design features and/or order any reasonable measure to avoid take of an individual of a listed species.

As explained in DEIS Section 3.6 (p. 3.6-1 et seq.), a total of 99 archaeological sites have been identified within the Modified Project site. Of these, 15 were evaluated as part of Phase 1A of the Approved Project and determined not eligible for listing in the National Register of Historic Places (NRHP). This evaluation occurred in accordance with the Programmatic Agreement that was executed for the BSPP by the BLM and the California State Historic Preservation Officer (SHPO) (Signatories), in consultation with the California Energy Commission and Palo Verde Solar 1 LLC (Invited Signatories) and 12 Indian tribes (Concurring Parties). The Programmatic Agreement has been amended to allow for changes in Project ownership (i.e., to the current Grant Holder and/or to another entity) by the BLM and SHPO and is included, as amended, in Appendix E of this Final EIS. The remaining 84 sites also will be evaluated, and formal determinations of eligibility made as appropriate, in accordance with the Programmatic Agreement, as amended.

Additionally, as explained in DEIS Section 3.6, the BLM has considered the potential effect of the Modified Project on resources identified in the ethnographic study for the McCoy Solar Energy Project immediately to the north of the project site. This ethnographic assessment resulted in the identification of 12 places of traditional cultural and religious importance, of which three (CA-RIV-10222, Cobble/Pebble Terraces [archaeological sites CA-RIV-3419 and CA-RIV-2846], and the Coco-Maricopa Trail) have been formally evaluated and determined eligible for listing in the NRHP. The other nine resources have not been evaluated. All of these places of traditional and cultural importance are located within the APE for indirect effects for the Modified Project; however, none would be directly affected by the Modified Project. Therefore, a plan to maintain access to these places is not required, as the Modified Project would not adversely affect access to these places.

Letter 4 – Responses to Comments from Alfredo Acosta Figueroa and La Cuna de Aztlan Sacred Sites

4-1 Opposition is noted to the Modified Project based in part on the California Energy Commission's January 2014 Commission Decision. Opposition to the Genesis Solar Energy Project, the impacts of which were considered in the cumulative effects analysis for the Modified Project (see, e.g., DEIS, p. 3.6-10), also is noted. As explained in Response 3-3, known cultural sites within the Modified Project boundary have been or will be evaluated in accordance with the Programmatic Agreement entered into by and among the Signatories (i.e., the BLM and the SHPO), Invited Signatories, and Concurring Parties (including the CRIT and the Agua Caliente Band of Cahuilla Indians), and as amended by the BLM and the SHPO (see Final EIS Appendix E).

This statement attributed to the CEC's 2010 analysis of the Genesis Solar Energy Project is noted, including the rough estimate that somewhere between 800 and 17,000 sites along the I-10 corridor and throughout the Southern California Desert region could be affected by cumulative development. Although the analysis of cumulative impacts of the Modified Project uses a different approach than the one relied upon in the 2010 analysis of impacts of the Genesis Solar Energy Project, the two are consistent: while there is uncertainty about the numbers of sites that could be affected cumulatively, the numbers could be high. The DEIS states that the project vicinity contains a significant archaeological and historical record that, in many cases, has not been well documented or recorded, and that the Modified Project, alternatives, and all projects in the cumulative scenario have the potential to damage or destroy Native American and other resources that cannot be replaced, and that such impacts would be adverse and cumulative (pp. 3.6-9 through 3.6-11).

The analysis in the Modified Project DEIS not only relies on specific data or other information about the cumulative projects where it is known, but also endeavors to provide a more qualitative cumulative effects analysis based on research themes for the affected area to the extent feasible. See, for example, DEIS page 3.6-11, which states: "Many of the archaeological sites that would be affected by the Modified Project could potentially contribute to these regional research themes. One site, a prehistoric trail, could contribute to the themes of travel and trade, and ritual activity. Another site could contribute to the theme of subsistence and settlement. Of the historic-era sites, 30 are associated with the theme of agriculture and ranching, while 60 are associated with the DTC-C/AMA. It is possible that some of these historic-era sites could contribute to the research under the theme of agriculture and ranching and military training." This theme-based approach is different than the more quantitatively focused analysis of the Genesis Solar Energy Project. This comment provides no basis to question the adequacy or accuracy of the information in the DEIS or the methodology used, and so no further response is provided.

- 4-3 The area disturbed by the Approved Project consists of approximately 180.7 acres and is shown on Figure 2-3, Proposed Modification. Related impacts are considered as part of the baseline conditions and are not attributable to the Modified Project.
- The Kokopelli and Cicimitl geoglyphs are located in the vicinity of the approved linear corridor. As indicated in DEIS Table 2-2 (p. 2-5 et seq.), the approved linear facilities are located outside the boundary solar plant site and no revisions are proposed as part of the Modified Project. Thus, concerns about impacts caused by the location of the transmission corridor are beyond the scope of this EIS. The comment does not provide information regarding the location of the temple, the four circles, or the unspecified number of additional sites; however, based on reviews conducted for the 2010 Approved Project and the Modified Project, there is no evidence of geoglyphs within the boundary of the Modified Project. During the preparation of this EIS, Indian tribes and the general public were afforded opportunities to identify cultural resources potentially affected by the Project. Thus, the cultural resources analyzed in the DEIS and the values ascribed to them were those that were identified by the archival and field surveys and by the public and interested tribes through public participation opportunities and other tribal consultation efforts.

- 4-5 Receipt of the excerpt from the book cited in this comment is noted; however, the material is not a comment on the adequacy or accuracy of the analysis of environmental impacts of the Modified Project and thus no further response is required (BLM NEPA Handbook Section 6.9.2).
- 4-6 Comments that do not pertain to the project area or the project are not substantive comments requiring a response (BLM NEPA Handbook Section 6.9.2). The project site is not a designated or proposed National Monument. The commenter's encouragement of Presidential support for Native American cultural resources is noted.
- 4-7 Comment regarding the March 2009 Smithsonian magazine article is noted.
- 4-8 No water currently is being used for the Modified Project. Accordingly, decisions to irrigate orchards in the Palo Verde Valley are unrelated to the Modified Project and any destruction of such orchards cannot be attributed to the Modified Project. Regarding the Jenko Solar project in China, comments that do not pertain to the project area or the project are not substantive comments requiring a response (BLM NEPA Handbook Section 6.9.2).

As indicated in the discussion of groundwater resources in DEIS Section 3.18 (p. 3.18-8 et seq.) and in the ROD for the Approved Project, the BLM has not made a formal determination as to whether groundwater pumping to supply water for the Approved Project would result in significant impacts to Colorado River water (Appendix B, pp. 11-12). Nonetheless, the comment regarding water levels in Lake Mead is noted.

A 2013 analysis of the potential for a heat island effect in large solar farms found that it is unlikely that a heat island effect could occur as a result of the installation of a large solar PV project. Specifically, "The field data and our simulations show that the annual average of air temperatures at 2.5 m off the ground in the center of simulated solar farm section is 1.9° higher than the ambient and that it declines to the ambient temperature at 5 to 18 m heights. The field data also show a clear decline of air temperatures as a function of distance from the perimeter of the solar farm, with the temperatures approaching the ambient temperature (within 0.3°), at about 300 m away. Analysis of 18 months of detailed data showed that in most days, the solar array was completely cooled at night, and, thus, it is unlikely that a heat island effect could occur." (Fthenakis and Yu, 2013).²

4-9 Concern about current drought conditions is noted. The DEIS (p. 3.18-8) discloses that water for all phases of the Modified Project would be obtained from three on-site wells, one of which already exists. Table 2-1 (DEIS, p. 2-2) shows that construction of the Modified Project would require approximately 45 percent of the water that would be

Fthenakis, Vasilis and Yuanhao Yu, 2013. Analysis of the Potential for a Heat Island Effect in Large Solar Farms. 39th IEEE Photovoltaic Specialists Conference, Tampa, Fl., June 17-23, 2013. [http://www.clca.columbia.edu/ 13_39th%20IEEE%20PVSC_%20VMF_YY_Heat%20Island%20Effect.pdf]

required to construct Alternative 2, and only 30 percent of the water that would be required to construct the Approved Project. During the operation and maintenance phase, Table 2-1 (DEIS, p. 2-2) also shows that the Modified Project would require approximately 10 percent of the water that would be needed each year for Alternative 2 and 7 percent of the water that would be needed each year for the Approved Project. See Response 4-8 and DEIS Section 3.18 (p. 3.18-8 et seq.) regarding the lack of demonstrated connectivity between the groundwater that would be pumped to supply water for the Modified Project and Colorado River water. See also Response 13-1.

- 4-10 The Modified Project is not a landscaping project. Boulevard, California, is located in southeastern San Diego County approximately 150 miles from the project site. The Grant Holder has no connection or association with Soitec Solar, Inc., the developer of the project mentioned in this comment. Comments that do not pertain to the project area or the project are not substantive comments requiring a response (BLM NEPA Handbook Section 6.9.2). See Response 4-9 regarding comparative water needs for the Modified Project, Alternative 2, and the Approved Project. If at any point in the development of the Modified Project or Alternative 2 it appears that actual water demands will be greater than the estimates analyzed in this Final EIS, then additional NEPA review would be conducted to evaluate the potential environmental consequences of a request for the use of additional water (or the provision of additional water from a different water source) before a determination is made regarding whether to approve, modify, or deny such a request.
- 4-11 No citrus exists on the Modified Project site, and no water rights are needed to provide water for the project. The concern about agricultural worker unemployment is noted, but is not relevant to the BLM's analysis of the Modified Project. Regarding employment more generally, see DEIS Table 2-2 (p. 2-6), Comparison of Components of the Approved Project and Modified Project; Section 2.2.2.3 (p. 2-20), Construction Schedule and Work Force; and Section 2.2.3.1, Operation and Maintenance Workforce (p. 2-21). See also DEIS Section 3.13 (p. 3.13-1 et seq.) regarding Socio-Economics and Environmental Justice.
- 4-12 Concerns about the monarch butterfly (*Danaus plexippus*) and other butterfly species are noted. No special-status butterfly species are anticipated to be adversely impacted by the development of the Modified Project. The monarch butterfly is identified on the CDFW *Special Animals List* (CDFW, 2011) and CDFW protects its winter roost sites. No potential overwintering habitat for the monarch butterfly occurs on the Modified Project site and no individuals or conglomerations of this species were detected during focused wildlife surveys. Impacts to wildlife species, including eagles and herons, are analyzed in Draft EIS Section 3.4 (page 3.4-1 et seq.). The comment provides no data or other information, justification, or support for the suggestion that butterflies or birds flying through the area would be "completely destroyed."
- 4-13 Impacts related to dust, including related public health risk, are analyzed in DEIS Section 3.2, Air Resources (see, e.g., p. 3.2-1 et seq.), and in DEIS Section 3.7, Hazards

and Hazardous Materials (p. 3.7-1 et seq.). The Grant Holder has proposed Design Features (DFs) specifically to reduce or avoid potential dust-related impacts to air resources, including AQ-SC3, Construction Fugitive Dust Control; AQ-SC4, Dust Plume Response Requirement; AQ-SC7, which requires an Operations Dust Control Plan; and WORKER SAFETY-10, relating to Valley Fever. See DEIS Section 2.7, including Table 2-6, p. 2-34 et seq.; see also, p. 3.2-7. Specifically regarding valley fever and the Modified Project, see the discussion of worker safety on DEIS pages 3.7-2 and 3.7-3 and the analysis that begins on page 3.7-13. No agricultural fields would be affected by the Modified Project.

- 4-14 Opposition to the federal government's policies of the 1900's is noted. Impacts to cultural resources are described and analyzed in DEIS Section 3.6 (p. 3.6-1 et seq.). This comment does not question the adequacy or accuracy of the EIS, including the methodology for or assumptions used in its analysis, and provides no new information relevant to the analysis. Accordingly, it does not require a response.
- Neither the U.S. Department of Agriculture nor the U.S. Forest Service has decision-making jurisdiction over the Modified Project. The BLM worked closely with tribal governments for the Approved Project and continues to do so for the Modified Project. See DEIS Section 4.1.7 (p. 4-3) regarding coordination with the Native American Heritage Commission, Section 4.2.2 (p. 4-3) regarding consultation in accordance with Section 106 of the National Historic Preservation Act, and Section 4.2.3 (p. 4-3) regarding government-to-government tribal consultation. As noted above, the BSPP's Programmatic Agreement was for the 2010 Approved Project that was executed by the BLM and the SHPO, in consultation with Palo Verde Solar 1, LLC and the CEC (Invited Signatories) and 12 Indian tribes (Concurring Parties), and amended per the procedures set forth therein by the BLM and the SHPO to allow changes in Project ownership. The Programmatic Agreement, as amended on November 18, 2013, is provided in Appendix E.
- 4-16 The comment's statement of opposition to the Project is noted. The comment suggests that the Project is in violation of a number of laws; however, several examples are not laws and predate the June 21, 2013 variance request for the Modified Project and therefore are not considered direct comments to this project. In relation to the actual laws listed in the comment, there are no specific examples of how the laws were breached as a basis for the allegation. Accordingly, the BLM is unable to provide a more detailed response at this time.
- 4-17 The BLM has considered the information provided in this letter. The BLM will decide whether to approve, approve with modifications, or deny the Grant Holder's Level 3 variance request for the Modified Project, and so decide whether to issue an amendment to the BSPP's existing ROW grant, in a Record of Decision (ROD) for the Modified Project. A decision tentatively is scheduled in June 2014. Opposition to the Modified Project and support for the designation of a National Monument in the region is noted.

- 4-18 Receipt of Attachment 1 regarding historic and contemporary protection of sacred sites within the U.S. and abroad is noted. However, the information provided does not question, with reasonable basis, the accuracy or adequacy of information in the DEIS or the methodology for, or assumptions used for the environmental analysis it documents; provides no new information relevant to the analysis; and presents no reasonable alternatives that were not considered in the DEIS. Accordingly, this is not a substantive comment requiring a response (BLM NEPA Handbook Section 6.9.2).
- 4-19 Receipt of images of the Kokopelli and Cicimitl is acknowledged. A 2010 figure showing the location of these features along the linear facilities included in the ROW grant for the Approved Project is provided in Comment 4-22. As indicated in DEIS Table 2-2 (p. 2-5 et seq.), the approved linear facilities are located outside the solar plant site and no revisions are proposed as part of the Modified Project. Thus, concerns about impacts caused by the location of the transmission corridor are beyond the scope of this EIS. In any event, these images do not call into question, with reasonable basis, the accuracy or adequacy of information in the DEIS or the methodology for, or assumptions used for the environmental analysis that it documents. Accordingly, this is not a substantive comment requiring a response (BLM NEPA Handbook Section 6.9.2).
- 4-20 Receipt of the images of Afghani carvings is acknowledged. However, comments that do not pertain to the project area or the project are not substantive and do not require a response (BLM NEPA Handbook Section 6.9.2).
- 4-21 Receipt of the photograph from the ground-breaking ceremony for the Approved Project and the cartoon is acknowledged. However, neither item questions, with reasonable basis, the accuracy or adequacy of information in the DEIS or the methodology for, or assumptions used for the environmental analysis it documents; provides new information relevant to the analysis; or presents a reasonable alternative that was not considered in the DEIS. Accordingly, this is not a substantive comment requiring a response (BLM NEPA Handbook Section 6.9.2).
- 4-22 See Response 4-19.
- 4-23 See Response 4-16.

Letter 5 – Responses to Comments from Basin and Range Watch

- 5-1 This statement of general concern about direct and cumulative effects is noted. More specific comments are addressed below in the order in which they are made in the letter.
- 5-2 The BLM disagrees with the comment's characterization of the purpose and need statement provided in DEIS Section 1.3 (p. 1-3 et seq.). The BLM's statement of purpose and need for the Modified Project expressly recognizes the decision to be made (i.e., "whether to approve, approve with modifications, or deny the variance request and the issuance of a modified ROW grant to NextEra Blythe Solar Energy Center, LLC for the Modified Project") while incorporating controlling agency guidance. Such guidance

includes Executive Order 13212, which calls for agencies to act expediently and in a manner consistent with applicable laws to increase the "production and transmission of energy in a safe and environmentally sound manner;" and Secretarial Order 3285A1, which "establishes the development of renewable energy as a priority for the Department of the Interior;" and the President's Climate Action Plan (DEIS Section 1.3, p. 1-3).

The purpose and need statement in the DEIS describes the problem or opportunity to which the BLM is responding and what it hopes to accomplish by the action. This is consistent with federal regulations and BLM NEPA guidance (40 CFR §1502.13; BLM NEPA Handbook H-1790 1 §6.2, BLM, 2008). Accordingly, the BLM believes that the purpose and need for the Modified Project, as discussed in DEIS Section 1.3, is reasonable, consistent with governing directives and the requirements of Title V of FLPMA, and satisfies the requirements of NEPA. Therefore, the statement of purpose and need was not revised in response to this comment.

Under NEPA, the scope of the alternatives analysis is dictated by the agency's purpose and need. See, e.g., *League of Wilderness Defenders-Blue Mountains Biodiversity Project v. U.S. Forest Service* (9th Cir. 2012) 689 F.3d 1060, 1069 (The scope of an alternatives analysis depends on the underlying 'purpose and need' specified by the agency for the proposed action.... The agency need only evaluate alternatives that are 'reasonably related to the purposes of the project.'" (citations omitted)). Here, a private entity has submitted a request to amend an existing ROW grant. The BLM must respond to that specific application. The range of results includes approval, denial, or modification of the proposal. The need to make this decision is acknowledged in DEIS Section 1.3, p. 1-3. Other potential alternatives that were not consistent with the purpose and need statement were not carried forward for analysis.

5-3 For externally generated proposals or applications such as the Level 3 variance request submitted for the Modified Project, the No Action alternative is generally to reject the proposal or deny the application (see BLM NEPA Handbook H-1790-1 §6.6.2 (BLM, 2008)). For purposes of analyzing the Modified Project, the No Action Alternative is Alternative 2. See, e.g., DEIS Section 2.3 (p. 2-22 et seq.), which would involve the Grant Holder utilizing the existing ROW grant to construct a solar thermal project within the area they continue to control under the existing ROW grant for the BSPP. As described further in Response 5-4, in this instance, the No Action Alternative is not a "no project" alternative. The comment suggests that there may be other "feasible more environmentally friendly ways to build this project," but does not describe any such additional alternative or indicate whether the reference to "this project" is intended to mean one that uses the approved solar thermal trough technology or the PV technology now under consideration.

As indicated in the DEIS Dear Reader letter, "The pending decision on the BSPP is whether to approve, approve with modifications, or deny issuance of a modified ROW grant." The ROW grant for the 2010 Approved Project is for a specified area of public lands; accordingly, modification of that grant can affect only the area included in the

grant. Termination of the existing ROW grant and/or issuance of a new ROW grant somewhere else cannot constitute "modification" of the existing ROW grant, as such a grant would be outside the scope of the area of the existing grant. In sum, neither off-site alternatives nor alternatives under the jurisdiction of another agency make sense in the context of the Modified Project, as indicated in DEIS Sections 2.6.1 and 2.6.2 (pp. 2-33 and 2-34).

5-4 See Response 5-2. Further, the BLM's purpose and need in connection with the Modified Project is to respond to the Grant Holder's request for a Level 3 variance under Title V of FLPMA (43 USC §1701 et seq.) and modification of the existing ROW grant in compliance with FLPMA, BLM ROW regulations, and other applicable federal laws consistent with its multiple use obligations under FLPMA. While the variance request and ROW grant modification, if approved, would result in the construction, operation, maintenance, and decommissioning of a 485 MW solar PV project instead of the 1,000 MW solar thermal trough project that was approved in 2010, the number of megawatts and acres is not the need – the BLM's need for action is to respond to the application received.

The commenting party's preference for a no development alternative is noted. However, the current action is not about whether the BSPP will or will not be constructed, operated, maintained, and decommissioned on the site. The 2010 ROD for the Approved Project authorized the development of a solar project within the 2010 ROW area. The current action is about whether the BSPP will generate 485 MW using PV technology on approximately 4,138 acres or 650 MW using solar thermal trough technology on approximately 4,433 acres (see, e.g., DEIS Table ES-1, p. ES-5).

5-5 See Response 5-2, Response 5-3, and Response 5-4. The disagreement suggested in this comment with the BLM's statement of purpose and need and with the BLM's interpretation of and implementation of actions in accordance with governing law is noted. The BLM has considered, and declined, the request in this comment to revise the statement of purpose and need because it satisfies NEPA as drafted.

None of the governing laws identified in the BLM's statement of purpose and need and cited in this comment singles out a particular site for development. However, landscape level planning efforts as part of the Solar PEIS and Solar PEIS ROD have identified the Riverside East Solar Energy Zone (which includes the BSPP site) as a priority area for commercial-scale solar development. The Solar PEIS and Solar PEIS ROD do not apply to the Modified Project or Alternative 2 (see DEIS Section 1.4.2, p. 1-4). However, if the 2010 Approved Project were to be abandoned and the 2010 ROW relinquished in its entirety, the lands on which the 2010 ROW grant now exists would be subject to the land use plan decisions made through the Solar PEIS ROD, including prioritization of the Project area for commercial-scale solar development.

The DEIS analyzes climate change-related impacts in Section 3.5 (p. 3.5-1 et seq.). Specifically, see Section 3.5.3.2 (p. 3.5-4 et seq.), Carbon Sequestration. Public lands and

access-related impacts are analyzed in DEIS Section 3.8, Lands and Realty (p. 3.8-1 et seq.); Section 3.12, Recreation (DEIS, p. 3.12-1 et seq.); Section 3.15, Special Designations (p. 3.15-1 et seq.), and Section 3.16, Transportation and Travel Management (p. 3.16-1 et seq.). Consistency of the Modified Project with the CDCA Plan of 1980, as amended, including its multiple use mandate, is addressed in DEIS Section 3.8.2 (p. 3.8-1 et seq.).

Regarding access to public lands, see DEIS Table 2-2 (p. 2-7), which explains that the ROD for the 2010 Approved Project authorized Closure of Open Routes (Routes 661085, 66113, and 66115) comprising approximately 4.5 miles of public access. If the Modified Project were approved, public access would be provided through the site to the north although affected portions of Routes 661085, 661113, and 661115 would remain closed.

- 5-6 As noted in Response 5-3, potential off-site alternatives were considered for the Modified Project. See DEIS Section 2.6.1 (p. 2-33). As stated there, "Potential site alternatives to the Modified Project outside the original area of the Approved Project were raised during scoping, including alternatives on "brownfields" or degraded or contaminated lands or on other alternative project sites, but these were rejected from detailed consideration because they would not meet the BLM's purpose and need...." The fact that the commenter disagrees with the conclusion reached by the BLM after considering stakeholder input does not mean the BLM did not consider the input. The BLM has further considered stakeholders' comments, including as reflected in the responses to comments provided in this Appendix H. The BLM crafted its statement of purpose and need in accordance with CEQ regulations (40 CFR 1502.13) and Section 6.2 of BLM NEPA Handbook H-1790-1 (BLM, 2008) before proceeding to identify and consider potential alternatives. It should also be noted that the No Action Alternative for purpose of the DEIS' analysis would permit the Grant Holder to proceed under the existing BSPP ROW grant within the ROW grant area they currently control, as explained in Chapter 2.
- 5-7 Opposition to the Modified Project is noted. The comment provides no data or other information about "more reasonable alternatives" that would meet the BLM's purpose and need for the Modified Project. Accordingly, the range of alternatives analyzed has not been expanded in response to this comment.
- 5-8 The BLM agrees that NEPA requires an agency to "[r]igorously explore and objectively evaluate all reasonable alternatives" to proposals (including externally generated applications such as the Level 3 variance request submitted for the Modified Project) and to "[i]nclude reasonable alternatives not within the jurisdiction of the lead agency" 40 CFR §1502.14. However, this general statement of opposition provides no reasonable basis for the BLM to reevaluate the adequacy or accuracy of range of alternatives considered in the DEIS: The comment presents no new facts, justification, supporting data, or other information relevant to the analysis, and no new reasonable alternatives. Accordingly, consistent with Section 6.9.2.1 of BLM NEPA Handbook H-1790-1 (BLM, 2008), the range of alternatives described in DEIS Chapter 2 (p. 2-1 et seq.) has not been expanded in response to this comment.

- 5-9 Requirements of the California Environmental Quality Act (CEQA) are not applicable to the BLM's consideration of the environmental and other effects of the Modified Project under NEPA. The California Energy Commission and other agencies are responsible for satisfying applicable state law requirements.³
- 5-10 While it is true the California Renewables Portfolio Standard (RPS) does not identify the BSPP specifically as required to achieve its goal, it should be noted that the RPS does not identify any specific project. Moreover, this comment does not address the adequacy or accuracy of the DEIS. Accordingly, the EIS has not been revised in response to this comment.
- 5-11 The rationale for not carrying certain potential alternatives forward for more detailed consideration is provided in DEIS Section 2.6 (p. 2-33 et seq.). The commenting party's rejection of the rationale provided does not constitute a failure by the BLM to explain.

The BLM did consider a private lands alternative for the 2010 Approved Project. See the discussion of the "Alternative Considered Under CEQA Only" in DEIS Appendix A (p. A.2-26 et seq.). The BLM again considered a potential private land alternative in the context of the Modified Project (DEIS Section 2.1, p. 2-33), but properly rejected it as not meeting the BLM's purpose and need to respond to the Grant Holder's Level 3 variance request to modify the existing, site-specific ROW grant. A possible development opportunity on other unidentified land is not a reasonable alternative to a ROW grant holder's proposal to modify an existing approval.

The BLM considered but properly rejected potential alternatives to the Modified Project on "brownfields" or degraded or contaminated lands (DEIS Section 2.6.1, p. 2-33). The same rationale noted for the private lands alternative applies here: the Westlands Solar Park in Kings County does not represent a reasonable alternative to the proposed modification of the Grant Holder's existing ROW grant and would not meet the BLM's purpose and need to respond to the application (Level 3 variance request) submitted to consider such modification. Further, as indicated in the Notice of Preparation for the Westlands Solar Park, it is a separate project in its own right, not an alternative to this one. The same is true of the Palo Verde Mesa Solar Project, the impacts of which are considered as part of the cumulative impact analysis. See Final EIS Section 3.1.4, including Table 3.1-2, Reasonably Foreseeable Future Projects along the I-10 Corridor.

The BLM considered but properly rejected from detailed consideration a potential distributed generation solar alternative for the same reasons provided for other suggested off-site alternatives: it does not represent a reasonable alternative to the Grant Holder's

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California Energy Commission (CEC), 2014. Blythe Solar Power Project Amendment Commission Decision. January 2014, p. 2. [http://docketpublic.energy.ca.gov/PublicDocuments/09-AFC-06C/TN201580_20140121T101128_Blythe_Solar_Power_Project_Amendment_Commission_Decision.pdf] ("For an amendment for an existing power plant over which it has regulatory oversight, the Energy Commission is the lead state agency under CEOA.")

proposed modification of its existing ROW grant or respond to the BLM's purpose and need to respond to an application (Level 3 variance request) for that modification.

The commenting party's preferred alternative also fails to respond to the BLM's purpose and need. If the Modified Project were denied, the No Action scenario includes an existing ROW grant and other permits and authorizations to construct a solar thermal trough project on the site. The BLM twice has considered (and twice rejected) designation of the BSPP site as unsuitable for solar development: once in the 2010 PA/FEIS and then again in the Solar PEIS, which, as explained in DEIS Section 1.4.2 (p. 1-4), designates the Riverside East Solar Energy Zone (including the BSPP site) as a priority area for commercial-scale solar development. Support for a brownfield or distributed generation alternative is noted.

- 5-12 Dissatisfaction with the DEIS's examination of fugitive dust-related construction impacts on air resources (DEIS, pp. 3.2-8 through 3.2-15) is noted; however, this comment does not question, with reasonable basis, the adequacy or accuracy of the air resources impacts analysis or the methodology or assumptions used, and does not present new information relevant to the analysis. Comments that disagree with BLM policy or resource decisions without justification or supporting data are not "substantive comments" pursuant to BLM NEPA Handbook Section 6.9.2.1.
- 5-13 For environmental setting and consequences information related to presence of *Coccidioides* spores in the project area that can cause valley fever, see DEIS Section 3.7.1.4 (DEIS, pp. 3.7-2, 3.7-3) and Section 3.7.5 (pp. 3.7-14, 3.7-15, 3.7-17).
- 5-14 The BLM has considered the mitigation measures suggested in this comment but has decided not to recommend them in this Final EIS. It would not be practicable to limit construction activities to periods when wind speeds would be less than 10 miles per hour (mph) because wind speeds of 10 mph or greater happen with relative frequency in the project area. Nonetheless, Mojave Desert Air Quality Management District (MDAQMD) Rule 403, Fugitive Dust, would apply to the Modified Project (see DEIS Section 3.2.2, p. 3.2-2) and is considered in the analysis of the Modified Project and Alternative 2. Pursuant to Part 2 of Rule 403 (i.e., Rule 403 .2), Fugitive Dust Control for the Mojave Desert Planning Area, the Grant Holder would be required to "reduce non-essential Earth-Moving Activity under High Wind conditions." The rule defines high winds as follows: "When wind gusts exceed 40 kilometers (25 miles) per hour or, on an hourly average, when wind speeds exceed 24 kilometers (15 miles) per hour. Then average wind speed determination shall be on a 15 minute average at the nearest meteorological station or by wind instrument on site." The comment presents no new facts, justification, supporting data, or other information relevant to the analysis or sufficiency of this mitigation measure and its ability to address the commenter's concern associated with conducting construction activities when wind speeds are high.

Regarding the suggestion that construction hours should be limited to half when temperatures exceed 100 degrees Fahrenheit (°F), pursuant to DF AQ-SC3, *Construction*

Fugitive Dust Control, in additional to more traditional dust control measures such as site watering, a wide variety of measures specifically designed to control fugitive dust in the desert environment would be implemented during construction of the Modified Project or Alternative 2 (DEIS, pp. 2-48, 2-49). Such measures include application of soil stabilizers such as pavement or crushed rock on main access roads, non-toxic soil stabilizers on unpaved access roads, soil binders, wind breaks, and chemical dust suppressants. In addition, DF AQ-SC4, Dust Plume Response Requirement, requires the Applicant to implement additional measures if visible dust plumes occur that may be transported off the project site. Implementation of these measures would continue to effectively reduce fugitive dust emissions when temperatures exceed 100 °F. Therefore, the BLM declines to recommend a mitigation measure limiting construction hours to half when temperatures exceed 100 °F.

With regard to holding the Grant Holder accountable for any air quality-related violations, compliance and enforcement monitoring of all the proposed air resources DFs would be included in an Environmental and Construction Compliance Monitoring Program (ECCMP) and required by the ROD to effectively control dust and other air pollutants. It should be noted that the primary jurisdiction over compliance with applicable air quality requirements rests with the MDAQMD.

Construction monitoring reports are public information that, once final, are available for review upon request. The BLM declines to establish and maintain a web page for the monitoring phase. Nonetheless, members of the public may report violations by contacting the BLM Palm Springs South Coast Field Office by phone [(760) 833-7150], in person, or mail (1201 Bird Center Drive, Palm Springs, CA 92262).

- 5-15 As described in DF AQ-SC, Construction Fugitive Dust Control, all soil stabilizers used to control fugitive dust would be non-toxic and determined to not increase any other environmental impacts. Site decommissioning and restoration is an obligation of the existing ROW grant, and also would be required if the requested Level 3 variance is approved. The commenter's opinions about decommissioning-related difficulties and the likelihood of restoration are noted. Because all soil stabilizers used to control fugitive dust would be non-toxic, their use is not expected to adversely affect water quality or public health.
- 5-16 See Response 5-17 regarding compliance and enforcement monitoring.
- 5-17 This comment is in error. BLM did identify 99 sites for potential eligibility on the National Register of Historic Places (NRHP). BLM has evaluated 15 of those sites in accordance with its phased approach to evaluations as contemplated by the Programmatic Agreement, as amended, which was prepared under Section 106 of the National Historic Preservation Act (NHPA) through consultation with SHPO, interested Indian tribes, and other consulting parties, and which fulfills the BLM's consultation requirements under Section 106 of the NHPA. In accordance with 36 CFR Section 800.14(b), Programmatic Agreements can be used for the resolution of adverse effects for complex project

situations and when effects on historic properties or resources eligible for or listed in the NRHP cannot be fully determined prior to approval of an undertaking. The Programmatic Agreement, as amended by the BLM and the SHPO to allow for changes in Project ownership, would govern the conclusion of the identification and evaluation of historic properties (those resources eligible for the NRHP), as well as the resolution of any adverse effects that may result from the proposed or alternative actions. All cultural resources will be evaluated for their eligibility for listing in the NRHP prior to the issuance of a Notice to Proceed for the Phase of development that could affect them. The Programmatic Agreement, as amended, is provided in Final EIS Appendix E.

- 5-18 The BLM consulted closely with tribal governments for the Approved Project and continues to do so for the Modified Project. See DEIS Section 4.1.7 (p. 4-3) regarding coordination with the Native American Heritage Commission, Section 4.2.2 (p. 4-3) regarding consultation in accordance with NHPA Section 106, and Section 4.2.3 (p. 4-3) regarding government-to-government tribal consultation. The BLM will continue consulting with Indian tribes throughout the NHPA Section 106 process. Tribes have been invited to identify resources and places of traditional cultural and religious importance that might be affected by the Modified Project. Impacts to resources identified during consultation will be resolved through compliance with the terms of the amended Programmatic Agreement under NHPA Section 106.
- 5-19 The comment regarding the discovery of cultural resources at the Genesis Solar Energy Project site does not address the adequacy or accuracy of the DEIS for the Modified Project and is not a substantive comment requiring a response (see Section 6.9.2.1 of the BLM NEPA Handbook). Regarding the importance of the Modified Project area to Indian tribes, see Response 5-18.
- 5-20 The commenting party's preference for the No Action Alternative or an off-site alternative is noted. Regarding potential off-site alternatives, see Response 5-11. Regarding the No Action Alternative, see Responses 5-3 and 5-4, in which it is explained that the No Action Alternative is not a "no project" alternative and that the BLM can terminate the 2010 ROW grant only for cause, and no cause has been demonstrated.
- 5-21 The Modified Project initially included some herbicide use (see, e.g., DEIS Section 2.2.1.5, p. 2-17). However, herbicide use no longer is part of the Modified Project. Instead, regardless of whether the proposed change in technology and to develop within a smaller footprint is approved or denied, the Grant Holder will rely on a permit for herbicide use that was approved on October 22, 2013,⁴ in response to an application filed for the Approved Project. Accordingly, this comment no longer is relevant to the Modified Project or this EIS.

⁴ BLM, 2013. Blythe Solar Power Project Solar Millennium BSPP Phase 1A Construction Maintenance California BLM Pesticide Use Proposal. October 22, 2013.

- Vegetation mapping conducted for the Modified Project identified 26 acres of Desert Dry Wash Woodland, which is dominated by microphyllous riparian species, within the Modified Project site. Additional focused vegetation impact analyses conducted for the Modified Project impact area reduced this impact acreage to 19.4 acres (Tetra Tech, 2014). More substantial areas of Desert Dry Wash Woodland were mapped within the 2010 Approved Project area; however, the reduced footprint of the Modified Project avoids much of the originally mapped Desert Dry Wash Woodland habitat, particularly in the northwest portion of the 2010 Approved Project area. While a few isolated microphyllous plants may occur outside of areas mapped as Desert Dry Wash Woodland habitat, the comment provides no data or other information demonstrating that such occurrences warrant revisions to the BLM-reviewed and approved vegetation maps.
- 5-23 Impacts to common and special-status avian species from collisions with installed solar panels and other infrastructure during both daytime and nighttime are recognized in Section 3.4.5.1 of the DEIS. It also is acknowledged that all solar facility types (including PV) likely cause some bird mortality (Kagan et al., 2014). The comment's estimates of potential avian mortality that could result from the Modified Project are noted; however, the BLM has considered and rejected the suggestion that the BLM commission its own estimate of avian mortalities resulting from the development of the Modified Project because the numbers or species of birds that may be affected by collisions with solar panels or other infrastructure cannot be known with certainty. Accordingly, the generation of an additional estimate would not improve the accuracy of information in the EIS or cause changes to the requirement that actual data be collected and applied to reduce mortality risks through an adaptive management program if the Modified Project is approved. See DF BIO-15 (Final EIS Table 2-6), which includes monitoring and adaptive management requirements as part of a Bird and Bat Conservation Strategy (BBCS) to be prepared for the Modified Project.
- 5-24 As noted in Response 5-23, DF BIO-15 (Final EIS Table 2-6) proposes the development of a BBCS that will require, among other components, a mortality and injury monitoring program. While the specifics of the mortality and injury monitoring program have not been finalized, USFWS approval of the BBCS is required. The request for full-coverage surveys for birds to occur twice per week is noted. At this time, no feasible, effective mitigation measures have been developed that would avoid all impacts to avian species. Suggestions regarding potential solar panel design changes in this comment are noted, as are those made in the April 2014 National Fish and Wildlife Forensics Laboratory report entitled *Avian Mortality at Solar Facilities in Southern California: A Preliminary Analysis* (Kagan et al., 2014). However, definitive information about whether these or other similar solar panel design changes would be feasible or effective in lessening impacts to avian species at the project site is not known at this time. The request for the BLM to select the No Action Alternative is noted.

Kagan, Rebecca; Viner, Tabitha C.; Trail, Pepper W.; Espinoza, Edgard O., National Fish and Wildlife Forensics Laboratory. 2014. Avian Mortality at Solar Facilities in Southern California: A Preliminary Analysis. April 2014.

- 5-25 The comment regarding impacts to potential future golden eagle nesting locations within the McCoy Mountains is noted. Although these potential future nesting locations cannot be known at this time, the nearest potential golden eagle nesting habitat within the McCoy Mountains lies more than 1.0 mile from the project site. Following USFWS guidance, the loss of potential golden eagle foraging habitat would be considered significant if losses occurred within 1.0 mile of an active nest. With no potential current or future nesting sites located within 1.0 mile of the site, the Modified Project would not impact current foraging opportunities based on this guidance. An analysis of the potential loss of potential future foraging opportunities is not required.
- 5-26 Potential burro deer or Nelson's bighorn sheep scat found during biological surveys conducted in 2009 could not be differentiated to species, but was determined to most likely be that of burro deer (see DEIS Table 3.4-1, p. 3.4-2 et seq.). The deer sign was located outside of the Modified Project impact area. Use of the Modified Project site by burro deer is likely to be infrequent based on the scant on-site evidence. There also is little evidence to suggest that the Modified Project site provides a movement corridor required by burro deer to access other habitat such as McCoy Wash. However, as described in the 2010 PA/FEIS (Appendix A), the entirety of the project site is considered to provide potentially suitable habitat for the species. Compensation for the loss of burro deer habitat is not required.
- 5-27 As noted above, scat found during biological surveys conducted in 2009 was likely be that of burro deer, but may have been from Nelson's bighorn sheep (see DEIS Table 3.4-1). Additionally, this occurrence was located outside of the Modified Project impact area. The reduced impact footprint of the Modified Project was determined to eliminate potential impacts to Nelson's bighorn sheep. Anecdotal observations of Nelson's bighorn sheep mentioned in the comment are noted; however, they do not alter the analysis in the DEIS.
- 5-28 The potential for banded Gila monster to be on the project site is noted. DEIS Table 3.4-1 has been revised to include this species. A single local observation was made of this species in 1948, approximately 2 miles south of the Modified Project site near Blythe Airport (CalHerps, 2014). The two historically recorded occurrences within Riverside County, dating from 1943 and 1948, are not likely to represent the current range of the species. Focused biological surveys on the Modified Project site and surrounding sites have failed to detect banded Gila monster. It is considered unlikely that site development will impact this species.
- 5-29 The comment correctly states that nighttime KOP simulations were not prepared for the DEIS. Impacts of night-time lighting are analyzed in DEIS Section 3.17.5.1 (p. 3.17-3 et seq.). To ensure that the Modified Project does not substantially contribute to light pollution in the region or adversely impact visitors and residents, DF VIS-3 requires the

⁶ CalHerps, 2014, citing Bogert and Martín del Campo, 1956. Banded Gila Monster - Heloderma suspectum cinctum. [http://www.californiaherps.com/lizards/pages/h.s.cinctum.html]. Accessed April 8, 2014.

- development of a lighting mitigation plan and design standards that reduce visual impacts. See Comment 9-1; see also Final EIS Table 2-6 and Section 3.17.4 (p. 3.17-3).
- 5-30 The DEIS analyzes cumulative effects to Visual Resources, including cumulative effects of the Blythe, McCoy, and other projects, in DEIS Section 3.17.5.3 (p. 3.17-7 et seq.). See, e.g., DEIS page 3.17-7 ("Past, present, and reasonably foreseeable future actions making up the cumulative scenario are identified in Section 3.1. The projects that would likely be visible from the I-10 corridor (for synergistic effects) include the *McCoy Solar Energy Project*, Blythe Energy Project II, Blythe Mesa Solar I, Palen Solar Electric Generating System, enXco, Chuckwalla Solar I, Mule Mountain Solar, and Desert Quartzsite (see Tables 3.1-1 and 3.1-2 and Figure 3.1-1)." (emphasis added)).
- 5-31 The suggestion that visual simulations should have been prepared to illustrate the dust plumes that could be visible during construction is noted. However, the comment's disagreement with the BLM's decision not to prepare such a simulation provides no justification or supporting data that questions, with reasonable basis, the accuracy or adequacy of the information in the DEIS, or the methodology for, or assumptions used for the analysis. Construction activities that would contribute to visual impacts are analyzed in DEIS Section 3.17.5.1 (p. 3.17-3 et seq.). DFs proposed by the Grant Holder to reduce the visual impact of dust are provided in Comment 9-1 and FEIS Table 2-6, and are summarized in Final EIS Section 3.17.4.
- 5-32 The comment that the Modified Project site is visible from vantage points in the McCoy Mountains is noted. The visual effect that is created by the elevated position of the viewer to the project site is acknowledged in the DEIS. See the discussion of KOP 11 on DEIS, page 3.17-6: "the scale and extent of the Modified Project is not so greatly diminished by the low angle of view." As explained in DEIS Chapter 2, linear features of the Approved Project, including the transmission line, are beyond the scope of the Modified Project (see, e.g., DEIS Table 2-2, p. 2-5). See Response 5-29 and Response 5-31 regarding impacts created by lighting, dust, and construction. As discussed in DEIS Section 3.17.5.4 (p. 3.17-10 et seq.), residual impacts would remain if the Modified Project or Alternative 2 were developed on the site.
- 5-33 BLM-administered lands are placed into one of four visual resource inventory classes: Classes I and II being the most valued, Class III representing a moderate value, and Class IV being of least value (BLM, 1986). According to BLM Handbook H-8410-1, Visual Resource Inventory (Id.), all actions that would result in surface disturbances must consider the importance of the visual values and the impacts the project may have on these values. The value of the visual resource may be the driving force for some management decisions. The scenic value of the desert valley and mountain ranges in the

BLM, 1986. Manual H-8410-1 - Visual Resource Inventory. [http://www.blm.gov/pgdata/etc/medialib/blm/wo/ Information_Resources_Management/policy/blm_handbook.Par.31679.File.dat/H-8410.pdf] January 17, 1986. See also, BLM, 2012. VRM System. [http://www.blm.gov/wo/st/en/prog/Recreation/recreation_national/RMS/2.html]. June 28, 2012 ("In order to meet its responsibility to maintain the scenic values of the public lands, BLM has developed a VRM system....").

Modified Project area were considered in the decision of designating the landscape as an interim VRM Class III.

The opinion that the Modified Project site would be more in line with VRM Class IV objectives is noted. The DEIS determined that the Modified Project would not meet VRM Class III as viewed from KOP 2, the LTVA Entrance Kiosk (DEIS, p. 3.17-5) KOP 11, the McCoy Mountains (DEIS, p. 3.17-6), and that the visual contrast for Alternative 2 would not conform with VRM Class III objectives (DEIS, p. 3.17-7). However, the CDCA Plan, which is the land use plan covering the area where the Modified Project site is located, does not contain a visual resource element, and has not established VRM Classes for any areas covered by the Plan. When a project is proposed and there are no Resource Management Plan-approved VRM objectives, Interim VRM Classes are used. These classes typically are restricted in geographic scope to areas affected by the proposed action. Consistent with the 2010 PA/FEIS, the designation for the Modified Project area is Interim VRM Class III. BLM's VRM Policy does not require Interim VRM Classes to be used as a method to preclude all other resource development. Rather, it requires that visual values be considered and that those considerations be documented as part of the decision-making process, and that if resource development/extraction is approved, a reasonable attempt must be made to meet the interim VRM objectives for the area in question and to minimize the visual impacts of the proposal. Because the CDCA Plan does not have Resource Management Plan-adopted VRM objectives, a land use plan amendment is not required to address the identified instances of non-conformance. The overall goal remains minimizing visual impacts through mitigation measures so that any adverse contrasts can be reduced in an attempt to meet the applicable Interim VRM Class III objectives. The conformance of the Project with these objectives is addressed in Section 3.17.

- 5-34 That the established (non-interim) VRM classification was changed from Class III to IV for the footprint of the Silver State South Solar Project in the ROD for that project is noted. The facts of that project are different than the interim Class III designation for the Modified Project. See Response 5-33.
- 5-35 The Modified Project site does not meet VRM Class I or II objectives due to the amount of modification to the landscape presently adjacent to the Modified Project site. VRM Class I typically is reserved for management areas such as national parks, wilderness areas, and scenic ACECs; the objective of Class I is "to preserve the existing character of the landscape." The objective of Class II is "to retain the existing character of the landscape." The BLM has considered, and rejected, the suggestion that the site be reevaluated relative to Class I and Class II standards. Furthermore, changing the VRM for an area is a planning decision that is outside the scope of the pending decision for the Modified Project. The variance application field for the Modified Project is consistent with the plan amendment made in the original ROD.
- 5-36 Consistency of the Modified Project with the CDCA Plan (including its multiple use mandate) is addressed in DEIS Section 3.8.2 (p. 3.8-1 et seq.). The CDCA Plan was

amended in the 2010 ROD for the Approved Project to allow a solar energy generating project in the ROW. The commenting party's view that the Modified Project requires a CDCA Plan amendment is noted; however, as explained in the DEIS, a plan amendment is not necessary here because the Modified Project footprint is entirely within the prior plan amendment made in connection with the original BSPP, which found the Project site suitable for solar energy development.

- 5-37 Regarding public access, see Response 5-5. The BLM is well aware of population-related challenges associated with recreation on public lands and has considered future population-growth-related trends in the context of available public access (Ratcliffe, undated). Simply stated, more people generate more demand, more demand creates more visitor use and conflicts, and more use creates more impacts on resources. "Hotspots" can occur where human activity collides with undeveloped land. Heavy recreation hotspots are projected to occur in 2020 throughout desert areas of California, Arizona, and Nevada, including desert areas administered by the BLM (Ratcliffe, undated). Increasing public conflict over "appropriate" locations and forms of recreation on the public lands is anticipated as the population grows (Id.). Impacts of the Modified Project to recreation are described and analyzed in DEIS Section 3.12 (p. 3.12-1 et seq.).
- 5-38 Concerns about the BLM's statement of purpose and need are addressed in Responses 5-2, -4, -5, and -6, among others. The BLM disagrees with the assertion that the analysis in the EIS is flawed. Regarding the stated preference for a no development alternative, see Response 5-4.
- 5-39 Opposition to the Modified Project is noted.

Letter 6 - Responses to Comments from Colorado River Indian Tribes

Agreement with conclusions in the DEIS about the significance of impacts, including cumulative impacts, to cultural resources and the acknowledgement that the Modified Project would reduce impacts relative to Alternative 2 and the Approved Project are noted. The statement of general concerns about the transformation of the area and recommended denial of the Modified Project also are noted.

The comment asserts that "it is almost certain that NextEra would not be able to build the Approved Project." The BLM agrees. The Grant Holder relinquished approximately 35 percent of the approved ROW grant area to the BLM on March 7, 2013. The BLM approved this relinquishment on May 9, 2013. It is possible that the Grant Holder could reapply for a ROW grant for the relinquished area; however, 100 percent of the Approved Project could not be built in two-thirds the area. The relinquishment (and the BLM's approval of it) are acknowledged in the DEIS. See, for example, DEIS Figure 2-3,

Ratcliffe, Bob, Chief, BLM National Recreation and Visitor Services Division, undated presentation. Meeting the Challenge: Recreation on Public Lands. [http://www.blm.gov/pgdata/etc/medialib/blm/wo/Planning_and_Renewable_Resources/recreation_images/national_recreation/planning.Par.0634.File.dat/Rec%20trends%20&%20 challenges%20-AORE%20-%2011-15%20web%20version.pdf]. Accessed April 4, 2014.

Section 2.1 (p. 2-1 et seq.), and Section 2.3 (p. 2-22 et seq.), which show and explain the potential consequences of the decision to relinquish a portion of the Approved Project's ROW area. See also, the Dear Reader letter, the Abstract, Section ES.2 (p. ES-2), Section ES.6 (p. ES-4), and Section 1.2 (p. 1-2). The comparison of the Modified Project and Alternative 2 with the Approved Project is for informational purposes only: neither the Approved Project nor the No Project alternative analyzed in the 2010 PA/FEIS is among the possible decisions the BLM is now considering. This is explained in the DEIS (see, e.g., Dear Reader letter; Section ES.6, p. ES-4; Section 2.4, p. 2-23).

6-2 The No Action Alternative is Alternative 2, not the Approved Project. Alternative 2 (solar thermal trough project within the ROW area remaining post-relinquishment) is described as the No Action Alternative in the Dear Reader letter, the Table of Contents, Section ES-6 (p. ES-4, Section 2.1 (p. 2-1), Section 2.3 (p. 2-22 et seq.), and consistently throughout the resource-specific analyses. As confirmed in Response 6-1, the DEIS provides comparisons to the Approved Project for informational purposes only.

If the BLM denies the Level 3 variance request (Alternative 2), then the existing approvals for the Approved Project remain in place, allowing the Grant Holder to proceed with development of the Approved Project within the existing ROW area. No further BLM approvals would be required for such development to proceed because denial of the proposed variance would not affect the underlying ROW grant or CDCA Plan Amendments. Once a ROW grant is issued, as occurred for the Approved Project, it may be terminated only for cause, e.g., for failure to comply with the terms and conditions of the grant.

A comparison of the environmental and other effects of the Modified Project and Alternative 2 is provided in DEIS Table ES-2 (p. ES-6 et seq.). The impacts that would occur if the BLM denied the Modified Project (i.e., the impacts of Alternative 2) are analyzed in this Final EIS as a subset of the impacts of the Approved Project. This comment provides no data or other information suggesting that a new or more intense impact would result from Alternative 2 than already was analyzed.

As indicated in Response 6-1 and Response 6-2, the primary comparison in the DEIS is between the Modified Project and Alternative 2. Alternative 2 is not the same as the Approved Project; nor is it the same as the No Project Alternative that was analyzed in the 2010 PA/FEIS (see DEIS Chapter 2, p. 2-1 et seq.). The BLM disagrees with the characterization that the comparison creates a false picture. The Grant Holder purchased the BSPP assets of the prior grant holder with the intention of converting the BSPP's solar technology from solar thermal trough to PV. However, if the BLM selects the No Action Alternative (Alternative 2), then the existing entitlements to construct, operate, maintain, and decommission a solar thermal trough project within the existing ROW area remain in place. In that event, the Grant Holder may elect to pursue various options for that purpose.

- As recognized in the comment's footnote 10, compliance with the NHPA can include the utilization of a Programmatic Agreement which allows for phased evaluation of project impacts to identified cultural resources. The Programmatic Agreement for the BSPP has been amended to allow for changes in project ownership. CRIT participated as a concurring party in the 2010 Programmatic Agreement. The DEIS identifies potentially affected cultural resources in Section 3.6.1 (p. 3.6-1 et seq.).
- Resource SMB-H-234, a historic-period site, is listed in Appendix E of the DEIS and was considered in the analysis. Regarding site SMB-CT-011, no such site exists; it is assumed that the commenter is referring to SMB-CT-001, which is located within the Approved Project linear corridor. The analysis presented in the DEIS does not consider cultural resources located within the approved linear corridors, as impacts to these resources were evaluated in the 2010 PA/FEIS and authorized by the 2010 ROD. The remaining sites identified in this comment are not located within the boundary of the Modified or Approved Project. Accordingly, the BLM disagrees with the suggestion that that they would be directly affected by the Modified Project.
- DEIS Section 3.6.5.1 (p. 3.6-7 et seq.) discloses that the ethnographic resources identified by the MSEP ethnographic study could be indirectly impacted by the Modified Project. The APE for the McCoy ethnographic assessment encompasses the APE for the Modified Project; therefore, a new ethnographic assessment was not prepared for the Modified Project. Potential indirect impacts are summarized in the first paragraph of DEIS Section 3.6.5.1 (p. 3.6-7) as potentially including "visual, auditory, and atmospheric effects, as well as disturbances to resources caused by erosion or by an increased number of visitors to the site (i.e., construction workers and long-term employees). Indirect effects to historic properties could also result from a change in the historic setting of the properties."

Regarding eligibility assessments for the ethnographic resources, see Response 6-4. As stated in DEIS Section 3.6.5.1, indirect effects to cultural resources, including ethnographic resources, will be resolved through compliance with the terms of the Programmatic Agreement (as amended) under Section 106 of the National Historic Preservation Act. BLM consultation with Indian tribes, including CRIT, is ongoing. BLM's tribal consultation efforts to date are discussed in Section 4.2.3.

6-7 The BLM (Field Manager, John Kalish) and the CRIT held a government-to-government meeting in which the Modified Blythe Project was discussed on April 12, 2013. The BLM sent three formal letters to the CRIT (June 27, 2013 project introduction and meeting invitation; July 19, 2013 Draft Programmatic Agreement Amendment; February 26, 2014 Notice of Availability of Draft EIS and Status of Programmatic Agreement Implementation), inviting and requesting government-to-government consultation for the Modified Project. The CRIT also were invited to attend a project introduction meeting on July 23, 2013. BLM consultation with Indian tribes, including CRIT, is ongoing. BLM's tribal consultation efforts to date are discussed in Section 4.2.3.

The Kokopelli and Cicimitl geoglyphs are located in the vicinity of the approved linear corridor. As indicated in DEIS Table 2-2 (p. 2-5 et seq.), the approved linear facilities are located outside the solar plant site and no revisions are proposed as part of the Modified Project. Thus, concerns about impacts caused by the location of the transmission corridor are beyond the scope of this EIS. Neither the comment nor the CEC Staff Assessment provides information regarding the location of the unspecified number of additional geoglyphs; therefore, the BLM is unable to provide a more detailed response regarding these geoglyphs at this time.

The BLM recognizes that values ascribed to places or things by social or cultural groups, including Indian tribes, may make them important and worthy of consideration even if those places or things do not meet the NRHP definition of significance. During the preparation of this EIS, Indian tribes were afforded opportunities to identify cultural resources of importance to them regardless of whether those resources met the NRHP definition of significance. The cultural resources analyzed in the EIS and the values ascribed to them were identified by the archival and field inventories, public participation opportunities, and tribal consultation efforts.

- The BLM considers the identification of cultural resources sufficient to allow the identification of impacts and potential mitigation measures in the event that the Modified Project is approved. The discussion of effects to cultural resources in the EIS satisfies the requirements of NEPA, and the execution of a Programmatic Agreement (as amended), which has been prepared under Section 106 of the National Historic Preservation Act through consultation with SHPO, Indian tribes, and other interested consulting parties, signifies the completion of the BLM's requirements under Section 106 of the NHPA. Regarding trails, a number of trails have been identified within the Modified Project direct and indirect APE, as discussed in DEIS Chapter 3.6. Significant effects to these resources would be resolved through compliance with the terms of the a Programmatic Agreement (as amended) and through the Grant Holder's implementation of the Design Features (DFs) identified in DEIS Section 3.6.4, as revised to reflect tribal input in the CEC process and to more closely conform them to the conditions of certification that were adopted by the CEC (see Comment and Response 9-1).
- 6-10 See Response 6-7.
- 6-11 The quoted statement from the DEIS that the environmental context has not changed is true. As explained in DEIS Section 3.6.1 (p. 3.6-1), the area of potential effects (APE) for direct impacts is defined as the area included within the ROW grant for the solar energy generating plant and associated facilities, roads, and transmission lines. The APE for indirect effects includes the ROW grant plus a 0.5-mile radius for built environment resources, and a 15-mile radius for cultural resources identified during consultation. The APE is described in detail in the Programmatic Agreement, which is included as an appendix to the 2010 ROD (see DEIS Appendix B, p. B3-10 et seq.) and in the amended Programmatic Agreement (Final EIS Appendix E). As noted in DEIS Table 3.1-1 (p. 3.1-5), the Genesis Solar Energy Project is located approximately 14 miles from the BSPP site

 well beyond the APE for the Modified Project. Therefore, discoveries of previously unknown cultural resources that occurred during the construction of the Genesis Solar Energy Project do not affect the setting for the NEPA analysis of the Modified Project.

Further, the DEIS recognizes that there may be currently unknown subsurface resources within the APE that could be directly impacted by construction of the Modified Project. DEIS Section 3.6.5.1 (p. 3.6-8). The Grant Holder has identified design features (DFs) to reduce the potential for direct impacts to currently unknown resources through the use of monitoring and measures to halt ground disturbance and implement curation, in-situ or on-site reburial, and/or other appropriate mitigation in the event of a discovery. See Final EIS Table 2-6. As mentioned in these comments, the CRIT worked with the CEC and the Grant Holder to revise the proposed conditions of certification (which were provided in DEIS Table 2-6). As further developed, refined, and subsequently adopted by the CEC as final conditions of certification, the revised DFs are included in Final EIS Table 2-6. As a result, if/when currently unknown resources are discovered, there are mechanisms in place to respond. See, e.g., DF CUL-5, Cultural Resources Monitoring and Mitigation Plan. Additionally, the amended Programmatic Agreement (to which the CRIT is a Concurring Party) requires an archaeological monitoring and discovery plan. See Final EIS Appendix E.

6-12 The DEIS discloses that "there may... be currently unknown subsurface resources within the APE [that].... could be directly impacted by construction of the Modified Project" (DEIS Section 3.6.5.1, p. 3.6-8).

As indicated in Section 3.6.4 (DEIS, p. 3.6-5 et seq.), the Grant Holder has proposed to implement Design Features (DFs) CUL-5, CUL-16, and CUL-17 to reduce the potential for direct impacts to currently unknown resources. The Grant Holder has proposed revisions to the DFs set forth in DEIS Section 2.7 (p. 2-34 et seq.) to more closely conform them to the conditions of certification imposed by the CEC as part of its January 2014 approval of the Modified Project. See Comment 9-1. As specifically noted in DFs CUL-5 and CUL-17, means to address cultural resources discovered during project activities include in-situ or onsite reburial (unless otherwise prohibited), curation of the artifacts, "or other appropriate mitigation." CRIT's opposition to data recovery is noted.

As indicated in Table ES-1 (DEIS, p. ES-5), the solar plant site disturbance area (including disturbance associated with construction of the generation-tie line and access road within the solar plant site) for the Modified Project would be 4,138 acres. Disturbance associated with Alternative 2 (the No Action Alternative) would be 4,433 acres. Surface disturbing activity could occur anywhere within the solar plant site boundary. Within this area, buried cultural deposits would likely be found within Holocene alluvial deposits, no deeper than the contact between the upper part of the Pleistocene clay deposit and the lower part of the Holocene sand and gravel deposit. That contact generally occurs at about 10 feet, indicating that buried archaeological deposits, if any, would be limited to the upper 10 feet of the site (DEIS, Appendix A, p. 3.4-29).

- 6-13 CRIT's concerns regarding the interpretation of mitigation measures and handling of cultural resources at the Genesis project is noted. The amended Programmatic Agreement does not conflict with CEC-approved conditions of certification, and the BLM does not anticipate conflict between those conditions and a ROD for the Modified Project. DF CUL-19, Compliance with BLM Programmatic Agreement, indicates that "if provisions in the Programmatic Agreement and associated implementation and monitoring programs conflict with or duplicate proposed design features, the BLM provisions shall take precedence." In addition, the Programmatic Agreement (Introduction) indicates that "The BLM and the Energy Commission will endeavor to make the historic properties treatment and management provisions of this Agreement as it applies to the project as consistent as possible with the objectives and terms of the Staff Assessment within the context of the consultation process required by Section 106." The amended Programmatic Agreement contains a stipulation (Stipulation XII(c)(iii)) for resolving disputes between Signatories or Invited Signatories. The CEC was an Invited Signatory to the Programmatic Agreement.
- 6-14 The amendment to the Programmatic Agreement is included in this Final EIS in Appendix E and will be distributed to all parties to the Programmatic Agreement before a final decision is made on the Modified Project. No HPTP or archaeological monitoring and discovery plan has been developed at this point. The BLM is currently evaluating all resources located within the APE for NRHP eligibility, and assessing effects to NRHP-eligible historic properties. Any adverse effects to historic properties will be resolved through the development and implementation of the HPTP, which will be done in consultation with the Concurring Parties to the Programmatic Agreement, including the CRIT.
- 6-15 CRIT's preference for avoidance of cultural resources is noted. Please see the response to comment 6-13 regarding the precedence of the Amended Programmatic Agreement in the event of conflict between the provisions of the Amended Programmatic Agreement and the CEC's conditions of certification. The amended Programmatic Agreement's policy of avoidance as the preferred method of mitigation for the Modified Project will be implemented.
- As noted in Response 6-12, the Grant Holder has proposed revisions to the DFs set forth in DEIS Section 2.7 (p. 2-34 et seq.) to more closely conform them to the conditions of certification imposed by the CEC as part of its January 2014 approval of the Modified Project. See Comment 9-1. As revised, the language of DF CUL-5 is the same as what was adopted by the CEC.
- 6-17 The BLM is following the provisions outlined in the Programmatic Agreement, as amended, to evaluate the resources within the APE, and will assess effects to all historic properties identified. Any adverse effects to historic properties will be resolved through consultation with the Concurring Parties to the Programmatic Agreement, including the CRIT.

- 6-18 CRIT's strong preference for in-situ or other onsite reburial, including as reflected in the revision to DF CUL-5, and the conflict between this preference and the terms of the Programmatic Agreement, are noted. The BLM held an initial meeting with the CRIT at which the Modified Project was discussed on April 12, 2013, and has since invited and requested the CRIT to engage in further government-to-government consultation (see Response 6-24).
- 6-19 The CRIT's remaining concerns with the CEC's final conditions of certification, as reflected in the revised DFs provided in Final EIS Table 2-6 (see Comment 9-1) are noted. Notification requirements are outlined in the Programmatic Agreement, as amended (Stipulation IX). An HPTP and Archaeological Monitoring and Discovery Plan have not yet been developed for the Modified Project. The Signatories, Invited Signatories, and Concurring Parties (including the CRIT), will be involved in the development of those plans and will have opportunities to provide comments on draft plans.
- 6-20 The BLM cannot require the use of tribal monitors in mitigation measures or other terms of agreements; however, the BLM recommends that the Grant Holder invite tribal participation during construction.
- 6-21 The CRIT was invited to participate as a concurring party to the Programmatic Agreement and signed this agreement in 2010. See Response 6-19 regarding opportunities to discuss and provide input on the HPTP and Archaeological Monitoring and Discovery Plan, which have not yet been developed.
- 6-22 The cumulative impacts analysis in DEIS Section 3.6.5.3 has been revised to consider potential cumulative impacts of the approved Quartzsite project. In response to this comment, the geographic area of the cumulative effects analysis for cultural resources has been expanded and, as documented in this Final EIS, includes the cultural resources, traditional use areas, and cultural landscapes located along the I-10 corridor between Desert Center in eastern Riverside County, California, and western La Paz County, Arizona. The Quartzsite Solar Project would directly affect three historic-period archaeological sites and one prehistoric archaeological site as well as create low to moderate direct and indirect effects to seven geographic features of tribal importance (WAPA, 2011). This information is considered in Section 3.6.5.3 of this Final EIS.
- 6-23 The information regarding discoveries of previously unknown cultural resources made during construction requested in the comment will be provided in final monitoring reports for the relevant projects; however, these reports are not yet complete.
- 6-24 In addition to the April 12, 2013 initial meeting between the BLM and the CRIT at which the Modified Project was discussed, the BLM has made further offers to the CRIT to engage in government-to-government consultation specifically for the Modified Project. For example, the CRIT received a letter from BLM dated June 27, 2013, introducing the Modified Project and inviting the CRIT to participate in further consultation, and a letter from BLM dated February 26, 2014, reiterating the BLM's invitation and request to

engage in government-to-government consultation with the CRIT on this project, with contact information for the BLM Palm Springs-South Coast Field Manager to schedule a government-to-government consultation meeting. The comment's objection to the DEIS' characterization of this consultation effort is noted. BLM consultation with Indian tribes, including CRIT, is ongoing. BLM's tribal consultation efforts to date are discussed in Section 4.2.3.

- 6-25 See Responses 5-2 through and including 5-6. For the reasons explained in those responses, the BLM disagrees with the opinion expressed in this comment that the BLM's statement of its purpose and need is artificially narrow. Regarding potential offsite alternatives generally and distributed generation, brownfield redevelopment, and demand-side management, see Response 5-11. Regarding the BLM's need to respond to the Grant Holder's application and the range of decisions available in that context, see Response 5-2. See also Response 5-4 regarding environmentally responsible options in the current context.
- 6-26 In response to this comment and to make the environmental justice discussion consistent with information provided in Section 3.6, Cultural Resources, DEIS Sections 3.13.5.1, 3.13.5.2, and 3.13.5.3 have been revised in this Final EIS to reflect the potential for disproportionate adverse effects to CRIT, their members, and/or other Native Americans associated with the potential direct and indirect impacts of the Modified Project or Alternative 2 on cultural sites, places of traditional cultural or religious importance, and cultural landscapes, and the potential contributions of the Modified Project or Alternative 2 to cumulative impacts to these same resources.

The BLM notes that the CEC's proceeding under CEQA and other state law is separate from and independent of the BLM's consideration of the Modified Project under NEPA and FLPMA. A vague reference to the CEC's docket insufficiently identifies where or what the environmental justice-related concerns are. Because the commenting party did not raise the concerns alluded to in this comment as part of the BLM's proceeding, they are not part of the BLM's record for the Modified Project. Without additional information, the BLM is unable to provide a more detailed response.

6-27 Consistent with the evaluation of cumulative impacts in other resource sections, when *no impact* is identified to a resource, the BLM concludes that the Project cannot have a contribution to a cumulative impact. This is consistent with Section 6.8.3.1 of BLM NEPA Handbook ("If the proposed action and alternatives would have no direct or indirect effects on a resource, you do not need a cumulative effects analysis on that resource."). However, as described in Response 6-26, the impact analysis in Section 3.13 has been revised to be consistent with the analysis of potential impacts to Cultural Resources, and the conclusion that no impact would occur related to environmental justice has been revised accordingly. Therefore, as revised from the DEIS, the analysis in Final EIS Section 3.13.5.3 indicates that the cumulative impacts identified to cultural resources in Section 3.6 could result in cumulative environmental justice impacts with respect to direct or indirect impacts to cultural resources.

6-28 Consistency of the Modified Project with the CDCA Plan (including its multiple use mandate) is addressed in DEIS Section 3.8.2 (p. 3.8-1 et seq.). The CDCA Plan was amended in the 2010 ROD for the Approved Project to allow a solar energy generating project in the ROW. The commenting party's opinion that the anticipated impacts of the Modified Project to cultural resources compel a CDCA Plan inconsistency determination is noted; however, the BLM disagrees and, without data, facts, or other justification supporting the commenter's opinion, the BLM declines to make the suggested inconsistency determination.

The BLM recognizes that if the boundary is defined too broadly, the analysis becomes unwieldy; by comparison, if it is defined too narrowly, significant issues may be missed, and decision-makers will be incompletely informed about the consequences of their actions (Section 6.8.3 of BLM NEPA Handbook H-1790-1, BLM, 2008). Nonetheless, the suggestion that the geographic area of consideration of potential cumulative effects to CDCA-designated Class L lands is too large to allow for meaningful analysis is not supported by data, facts, or other justification. While the commenting party may prefer that a different area be considered, disagreement alone is not enough to demonstrate that the scope identified by the BLM is flawed. Because the BLM believes the CDCA provides the appropriate boundary to consider potential cumulative effects to a CDCA Plan land use classification, the DEIS has not been revised in response to this comment.

- The opinion that the Modified Project would not comply with VRM Class III and CRIT's concern regarding the lack of conformity from the McCoy Mountains are noted. The purpose of the DEIS is to analyze the impacts of the Modified Project and determine if it meets the applicable visual resource management requirements. In accordance with BLM methodology, the criteria for selecting KOPs is not to depict all of the visual impact scenarios, but to choose locations that are representative of views experienced from locations that the public frequents (i.e., developed areas, highways, local roads, trails, OHV routes). The KOPs represent an appropriate range of viewer types, view distances, and view angles. The DEIS has determined that the impacts of the Modified Project would not meet the interim VRM Class III as viewed from KOP 2 (DEIS, p. 3.17-5) or KOP 11 (DEIS, p. 3.17-6), and that the visual contrast for Alternative 2 would not conform with VRM Class III objectives (DEIS, p. 3.17-7). In this regard, see Responses 5-33, 5-34, and 5-35. Text has been added to DEIS Section 3.17.5.1 (p. 3.17-6) to acknowledge concerns with impacts of views from the McCoy Mountains.
- 6-30 BLM has interpreted the comment's suggestion to issue a revised DEIS as akin to a supplemental EIS. According to Section 5.3 of BLM NEPA Handbook H-19790-1 (BLM, 2008), it is appropriate to supplement and recirculate an EIS for additional public review only if one of the following is true: first, substantial changes are made to the proposed action that are relevant to environmental concerns (40 CFR §1502.9(c)(1)(i)); second, a new alternative is added that is outside the spectrum of alternatives already analyzed (see Question 29b,CEQ, Forty Most Asked Questions Concerning CEQ's NEPA Regulations, March 23, 1981); or third, there are significant new circumstances or information relevant

to environmental concerns and bearing on the proposed action or its effects (40 CFR §1502.9(c)(1)(ii)).

Regarding the first trigger for supplementing and recirculating a draft EIS, the Grant Holder has proposed revisions to the Design Features (DFs) to be implemented as part of the Modified Project to more closely conform them to the measures adopted by the CEC as part of its final Commission Decision for the Modified Project (see Comment 9-1 and Response 9-1); however, these changes in the proposed action do not alter the design, location, or timing of a proposed action in a way that would result in significant effects outside of the range of effects analyzed in the DEIS, and so do not constitute "substantial changes." Supplementation is not required if changes made to the proposed action are not substantial (§5.3.1, BLM NEPA Handbook H-1790-1, BLM, 2008). Because no new alternative has been added, the second trigger for supplementing and recirculating a draft EIS also has not been met.

Regarding the third trigger for supplementing and recirculating a draft EIS, "new circumstances or information" are "significant" and so require supplementation if they are relevant to environmental concerns and bear on the proposed action and its effects (i.e., if the new circumstances or information would result in significant effects outside the range of effects already analyzed). Examples of such circumstances or information given in Section 5.3.1 of BLM NEPA Handbook H-1790-1 (BLM, 2008) include the listing under the Endangered Species Act of a species that was not analyzed in the EIS, development of new technology that alters significant effects, and unanticipated actions or events that result in changed circumstances, rendering the cumulative effects analysis inadequate. For the reasons discussed in the responses to comments made earlier in this letter, no significant new circumstances or information have been identified in the comments provided in this letter.

The commenting party's disagreement with the assumptions, information, and analysis in the DEIS is noted; however, without supporting data or other justification, there is no basis to revise the DEIS or to recirculate it for additional public review in response to this comment.

Letter 7 – Responses to Comments from Defenders of Wildlife et al.

- 7-1 Scoping comments are provided and summarized in the Scoping Report (see, e.g., Table 1, Appendix D, p. D-9).
- 7-2 The BLM is aware of the CEC's amendment process for the Modified Project (see Final EIS Section 1.5.1) but declines to incorporate the entire docket log for that proceeding as referenced through an electronic link and an assertion that "all of these documents contain relevant project specific data that should be incorporated into the project's NEPA analysis." As further noted in the comment, only parts of the CEC docket information are supposedly not already addressed in the DEIS. Without some degree of specificity, BLM cannot determine what information the commenter believes should be further addressed

- or whether it is relevant to BLM's EIS process. Consequently, this comment is not considered substantive requiring a further response.
- 7-3 Support for the sustainable development of renewable energy sources is noted.
- As indicated in the DEIS Dear Reader letter, "The pending decision on the BSPP is whether to approve, approve with modifications, or deny issuance of a modified ROW grant." The ROW grant for the 2010 Approved Project is for a specified area of real property; accordingly, modification of that grant can affect only the area included in the grant. Potential off-site alternatives were considered for the Modified Project. See DEIS Section 2.6.1 (p. 2-33). As stated there, "Potential site alternatives to the Modified Project outside the original area of the Approved Project were raised during scoping, including alternatives on "brownfields" or degraded or contaminated lands or on other alternative project sites, but these were rejected from detailed consideration because they would not meet the BLM's purpose and need...."
- 7-5 Comment noted. The relationship of the Modified Project to the Solar PEIS is described in Section 1.4.2 (DEIS, p. 1-4).
- 7-6 The acknowledgement that the Modified Project would reduce impacts relative to the Approved Project is noted.
- 7-7 The comment is noted. More specific comments are addressed below in the order in which they are made in the letter.
- The BLM's statement of purpose and need for the Modified Project recognizes that the decision to be made (i.e., "whether to approve, approve with modifications, or deny the variance request and the issuance of a modified ROW grant to NextEra Blythe Solar Energy Center, LLC for the Modified Project") should be made while incorporating controlling agency guidance, including Executive Order 13212, which directs agencies to act expediently and in a manner consistent with applicable laws to increase the "production and transmission of energy in a safe and environmentally sound manner;" and Secretarial Order 3285A1, which "establishes the development of renewable energy as a priority for the Department of the Interior;" and the President's Climate Action Plan (DEIS Section 1.3, p. 1-3). Furthermore, the BLM's statement of purpose and need for the Modified Project is not tied to a power purchase agreement.

The purpose and need statement in the DEIS describes the problem or opportunity to which the BLM is responding and what it hopes to accomplish by the action. This is consistent with federal regulations and BLM NEPA guidance (40 CFR §1502.13; BLM NEPA Handbook H-1790-1 §6.2, BLM, 2008). Accordingly, the BLM believes that the purpose and need for the Modified Project, as discussed in DEIS Section 1.3, is reasonable, is consistent with governing directives and the requirements of Title V of FLPMA, and satisfies the requirements of NEPA. Therefore, the statement of purpose and need was not revised in response to this comment.

Under NEPA, the scope of the alternatives analysis is dictated by the agency's purpose and need. See, e.g., *League of Wilderness Defenders-Blue Mountains Biodiversity Project v. U.S. Forest Service* (9th Cir. 2012) 689 F.3d 1060, 1069 (The scope of an alternatives analysis depends on the underlying 'purpose and need' specified by the agency for the proposed action.... The agency need only evaluate alternatives that are 'reasonably related to the purposes of the project.'" (citations omitted)). Here, a private entity has submitted a request to amend an existing ROW grant. The BLM must respond to that specific application. The range of results includes approval, denial, or modification of the proposal. The need to make this decision is acknowledged in DEIS Section 1.3, p. 1 3. Other potential alternatives that were not consistent with the purpose and need statement were not carried forward for analysis. The decision cited in this comment, *National Parks and Conservation Association v. Bureau of Land Management* (9th Cir. 2009) 586 F.3d 735 opinion, has been amended and superseded [(9th Cir. 2010) 606 F.3d 1058].

- 7-9 See Response 7-8 regarding the BLM's decision to limit the alternatives discussed to those that are consistent with the statement of purpose and need, and Response 7-4 regarding the consideration of off-site alternatives, such as privately owned degraded lands. The BLM has considered the suggestion that the EIS for the Modified Project should have evaluated impacts associated with an alternative that would allow development only within the eastern one-half of the 2010 ROW area. However, recognizing the Grant Holder's existing entitlements to develop the full area of the existing/approved ROW, the BLM has rejected as unreasonable the suggestion that a greater reduction in the ROW acreage be entertained.
- 7-10 See Response 7-9 regarding the suggestion that the EIS for the Modified Project should have evaluated impacts associated with an alternative that would allow development only within the eastern one-half of the 2010 ROW area.
- 7-11 This comment presents alternative estimates to those provided in the DEIS' cumulative impact analysis, based on the 2013 DRECP Vegetation Map and its vegetation community types, as a comparison to the DEIS analysis. The availability of the 2013 DRECP Vegetation Map is noted, as is the extent and description of specific plant communities (e.g., mesquite woodlands, etc.) identified and mentioned in the comment. Information provided in the comment regarding the Riverside East SEZ also is noted.

As explained in DEIS Section 3.3 (p. 3.3-1), the description of the environmental setting in the biological resources study area and the analysis of the Modified Project and Alternative 2 tier to the information presented in the analysis of the Approved Project in the 2010 PA/FEIS (Appendix A). That analysis relied on detailed information about the plant communities on and around the project site presented in the Biological Resources Technical Report (BRTR) for the Approved Project (EDAW AECOM, 2009), relying on vegetation classifications and descriptions from Sawyer and T. Keeler-Wolf's (1995) *Manual of California Vegetation* (1st ed.) and the CDFG (2003) *List of California terrestrial natural communities recognized by the California Natural Diversity Database*.

In 2009, Sawyer, Keeler-Wolf, and Evans published the 2nd edition of the *Manual of California Vegetation*. Because vegetation classification and descriptions in the 2009 BRTR used the terminology from the 1st edition, such terminology was carried into the DEIS analysis. Even though the 2013 DRECP vegetation data is newer, the data and other information relied upon in the DEIS (and now the Final EIS) is the best, highest quality data available for purposes of the analysis.

The data relied upon in the EIS to evaluate impacts of the Modified Project provides more accurate and complete information about the project site. As the comment notes (footnote 9), the 2013 DRECP vegetation map's "6 million-acre effort will not achieve the level of detail provided by a properly conducted project-level mapping effort. For example, across the 6 million-acre area, woodlands less than 90ft in width were not mapped." Vegetation communities were mapped on the project site during the preparation of the BRTR through surveys of the entire disturbance area for the Approved Project using a minimum mapping unit of 0.1 acre for riparian areas and 1.0 acre for all other cover types (EDAW AECOM, 2009, p. 35). Because the project-level mapping effort included all woodlands, including those less than 90 feet in width, the results reported in the BRTR and relied upon in this Final EIS are more accurate and complete than 2013 DRECP vegetation mapping data, which did not include them. As a result, the incremental contribution of the Modified Project to cumulative effects to vegetation as reported in this EIS is more precise than it would have been if the 2013 DRECP vegetation mapping for the project site had been used.

It is noted that the 2013 DRECP vegetation map identifies a smaller quantity of total combined blue palo verde-ironwood, mesquite woodland, and sparse microphyll stands in the Palo Verde Valley (85,409 acres) than the quantity of total desert dry wash woodland identified in the DEIS in the Palo Verde Valley based on the NECO Plan vegetation map (108,335 acres). On the basis of this difference, the comment identifies a total of 11,118 acres of total combined cumulative impact to blue palo verde-ironwood, mesquite woodland, and sparse microphyll stands in the Palo Verde Valley (13 percent of 85,409 total acres), whereas the DEIS identifies a total of 16,030 acres of cumulative impact to desert dry wash woodland (14.8 percent of 108,335 acres), owing to the difference in vegetation community mapping methodology between the 2013 DRECP vegetation map and the 2002 NECO Plan vegetation map. The DEIS analysis identifies a greater cumulative impact to desert dry wash woodland compared to the comment's analysis using the DRECP map, and is therefore appropriately conservative. Additionally, the BLM notes that one additional project was identified in the geographic scope for cumulative impacts to this vegetation community, and as a result, this Final EIS identifies a total cumulative impact to desert dry wash woodland of 17,453 acres (16.1 percent of total).

As noted, higher quality site-specific information was relied on in the DEIS than is recommended in this comment; therefore, the EIS establishes a sounder basis for the mitigation measures recommended than would be provided by relying on the 2013

- DRECP vegetation mapping data. See Response 7-12 regarding requirements for compensatory mitigation of loss of microphyll woodland
- 7-12 See Response 7-11, which explains why the NECO vegetation map was appropriately relied upon in the cumulative impacts analysis for the Modified Project. The stated concern about appropriate quantification of cumulative impacts to microphyll woodland habitats, and location of mitigation for impacts thereof, is noted. While the commenting party may disagree with the BLM's selection of the geographic scope of cumulative consideration, disagreement without substantiation does not allow the BLM to provide a more substantive response. The comment correctly states that the Chuckwalla Valley Hydrologic Unit (HU) and the Colorado River HU (i.e., the HUs in which mitigation for impacts to state waters under DF BIO-22 must be located) each differ from the geographic scope of the analysis of cumulative impacts to desert dry wash woodland. DF BIO-22 is intended to mitigate for the impacts of the Modified Project on desert dry was woodland (just as approved Mitigation Measure BIO-22 is intended to do for Alternative 2), and is not tied to the analysis of cumulative impacts. The project site is located within the Colorado River HU, and the Chuckwalla Valley HU is directly adjacent and to the west of the Colorado River HU (Colorado River RWOCB, 1986⁹). As noted in DF BIO-22, mitigation for impacts to state water shall be within these HUs, as close to the project site as practicable. Consistent with the terms and conditions of DF BIO-22 as delineated in DF BIO-12, the project owner must submit a formal acquisition proposal to the CDFW and other agencies for mitigation lands. Because the CDFW is the author of the 2013 DRECP vegetation map and must review and approve the project owner's proposal for acquisition of desert dry wash woodland, the BLM assumes that the CDFW will ensure that that agency's needs are met with respect to the appropriate location for conservation of desert dry wash woodland, as informed by the DRECP mapping information.
- 7-13 DEIS Section 3.3.1 (p. 3.3-1 et seq.) describes the environmental setting for vegetation communities, including microphyll woodlands (see, e.g., DEIS Table 3.3-1, p. 3.3-2). Input regarding the 2013 DRECP Vegetation Map is noted; however, see Response 7-11 regarding why this analysis relies on the 2002 NECO vegetation map instead of the 2013 DRECP Vegetation Map, and Response 7-12 regarding mitigation of impacts on desert dry wash woodland from the Modified Project or Alternative 2.
- 7-14 Acknowledgement of the reduction in impacts to microphyll woodlands across the southwest quadrant of the 2010 Approved Project footprint is noted. The request to reduce the footprint of the Modified Project to eliminate impacts to microphyll woodlands also is noted; however, the commenter has not provided a specific alternative footprint proposal for consideration.

Oclorado River Regional Water Quality Control Board (RWQCB), 1986. Colorado River Hydrologic Basin Planning Area: West Colorado and East Colorado River Basins. [http://www.waterboards.ca.gov/rwqcb7/publications/docs/basinplan_maps.pdf]

- 7-15 Although the on-site vegetation mapping effort did not include blue palo-verde ironwood woodlands or "sparse stands" in the mapped vegetation classifications, no desert dry wash woodlands (dominated by microphyllous tree species) were mapped that would be hydrologically isolated due to the development of Unit 3 of the Modified Project. The desert dry wash woodland habitat mapped adjacent to Unit 3 of the Modified Project was not identified to be hydrologically connected with the Modified Project site. Presumably, the acreages described in the comment are derived from the previously mentioned 2013 DRECP California Vegetation Map. See Response 7-11. The on-site vegetation mapping effort was conducted using a minimum mapping unit (0.1 acre for riparian areas and 1.0 acre for all other cover types) sufficient to adequately characterize the vegetation within the survey area.
- 7-16 Although the on-site vegetation mapping effort did not include sparse microphyll stands in the mapped vegetation classifications, 4.7 acres of desert dry wash woodlands (dominated by microphyllous tree species) were mapped that would be impacted due to the development of Unit 2 and Unit 3 of the Modified Project (see Final EIS Figure 3.3-1). The stated concern over cumulative impacts to microphyll communities is noted. Cumulative impacts to vegetation communities are analyzed in DEIS Section 3.3.5 (p. 3.3-8 et seq.).
- 7-17 Impacts to avian species, and other common and special-status wildlife, are analyzed in DEIS Section 3.4 (p. 3.4-1 et seq.). The project-related and cumulative impacts to common and special-status avian species are acknowledged and analyzed within DEIS Sections 3.4.5.1 and 3.4.5.3, respectively. The BLM has considered, and rejected, the request in this comment for standardized avian surveys to assess the impacts of renewable energy projects on avian species. As discussed in DEIS Section 3.4.4, DF BIO-15 requires the development of a Bird and Bat Conservation Strategy (BBCS), which will include baseline surveys as well as a mortality and injury monitoring program for the Modified Project. See also Response 5-23.
- 7-18 The concern over avian species perceiving solar facilities as large bodies of water is noted, and is acknowledged on DEIS page 3.4-8 ("Migratory birds also may be attracted to solar panel arrays, possibly interpreting the reflective panels as bodies of water.") The concern over impacts to avian species associated with "power tower technology" also is noted; however, the Modified Project proposes to use PV solar technology rather than "power tower technology."
- 7-19 The BLM and the USFWS are working together to address impacts of solar facilities, including PV facilities, on avian species. Sources of avian mortality are identified in the National Fish and Wildlife Forensics Laboratory's April 2014 report entitled *Avian Mortality at Solar Facilities in Southern California: A Preliminary Analysis* (Kagan et al., 2014) as including blunt force trauma and predation. As discussed in DEIS Section 3.4.4, DF BIO-15 requires the development of a BBCS, which is to include baseline surveys, necessary mitigation, and a mortality and injury monitoring program. Similarly, other projects recently approved by the BLM, such as the Ocotillo Sol Project,

require similar collection of mortality and injury monitoring data. Such monitoring programs will contribute to the available data on the impacts of solar facilities on avian species.

7-20 As described in DEIS Sections 3.4.5.1 and 3.4.5.3, project-related and cumulative impacts to migratory birds, including the loss of foraging habitat, is acknowledged. The unsubstantiated suggestion of a mitigation ratio exceeding 1:1 also is noted. As discussed in DEIS Section 3.4.4, DF BIO-15 requires the development of a BBCS, which will require USFWS approval and will include baseline surveys, necessary mitigation, and a mortality and injury monitoring program.

The comment is incorrect to suggest that the EIS "must provide for mitigation lands for this loss of habitat under the Migratory Bird Treaty Act" or indeed to suggest that the implementation of mitigation measures is required at all. NEPA does not impose any substantive requirement that mitigation measures be implemented. *See, e.g., Robertson v. Methow Valley Citizens Council*, 490 U.S. 332, 353 (1989) ("Because NEPA imposes no substantive requirement that mitigation measures actually be taken, it should not be read to require agencies to obtain an assurance that third parties will implement particular measures."). NEPA prescribes the necessary process by which the BLM and other federal agencies must take a "hard look" at the environmental consequences of proposed courses of action, but imposes no substantive limits on agency conduct. Once environmental issues are adequately identified and evaluated, NEPA imposes no further constraints on the agency's actions.

- 7-21 The potential for Yuma clapper rail to occur in the vicinity of the Modified Project as a resident, rather than strictly as a migrant, is acknowledged. The Final EIS has been updated to reflect this change.
- 7-22 Impacts to common and special-status avian species, including state and federally listed species, are acknowledged and analyzed in DEIS Section 3.4 (p. 3.4-1 et seq.). The DEIS also acknowledges potential impacts to most of the species listed in the comment (see DEIS Table 3.4-1, pp. 3.4-2 and 3.4-3). As described in DEIS Section 3.4, the potentially affected species list was developed based on information in the 2010 PA/FEIS and on supplemental information from ongoing monitoring from solar projects under construction in the California Desert (i.e., Desert Sunlight Solar Farm and Genesis Solar Energy Project). The request to develop a list of species based on a review of nearby water features has been considered but not implemented because the approach focused on species found at solar project sites during construction monitoring. Additionally, as discussed in DEIS Section 3.4.4, DF BIO-15 requires the development of a BBCS that will include baseline surveys as well as a mortality and injury monitoring program.
- 7-23 Impacts to common and special-status avian species, including water birds, are acknowledged and analyzed in DEIS Section 3.4 (p. 3.4-1 et seq.). Monitoring results reported for the Desert Sunlight Solar Farm project were considered in the DEIS (see, e.g., p. 3.4-11) and are considered in this Final EIS. The comment's characterization of

- the Colorado River as an avian migratory corridor and of the lower Colorado River Valley as an Important Bird Area is noted and is not new information; the DEIS acknowledges the Modified Project's potential impacts on migratory, resident, and nesting birds (see, e.g., p. 3.4-8).
- 7-24 See Response 5-23 regarding the estimation of avian impacts considered by the CEC. The request to use that estimate as a basis for the BLM's environmental review process has been considered but rejected. The numbers and species of birds that may be affected by collisions with solar panels or other infrastructure cannot be known with certainty. The comment provides no data or other information demonstrating that the analysis in the DEIS was inadequate or inaccurate.
- 7-25 The potential for the southwestern willow flycatcher to occur within the vicinity of the Modified Project, specifically along the Colorado River, is acknowledged. The Final EIS has been updated to reflect this change. However, the Modified Project site does not support nesting habitat for the species. Therefore, project-related impacts to the southwestern willow flycatcher are covered under the analysis of impacts to migratory birds, as discussed in DEIS Section 3.4 (p. 3.4-1 et seq.).
- 7-26 The commenting party's opinion of the burrowing owl data relied upon in the DEIS is noted. Protocol-level western burrowing owl surveys were conducted for the Approved Project in 2009, and the results of these surveys were accepted by CDFW. Additionally, as discussed in DEIS Section 3.4.4, DF BIO-18 requires pre-construction western burrowing owl surveys to be conducted for the Modified Project in order to avoid impacts to active burrows during the breeding season.
- 7-27 The concerns over the status of the western burrowing owl population, particularly associated with renewable energy development, are noted. Concerns about occupancy data for the species within the Modified Project site are noted. Protocol-level western burrowing owl surveys were conducted for the 2010 Approved Project, and the results of these surveys were accepted by CDFW. Additionally, as discussed in DEIS Section 3.4.4, DF BIO-18 requires pre-construction western burrowing owl surveys to be conducted for the Modified Project in order to avoid impacts to active burrows during the breeding season.
- 7-28 The BLM disagrees with the suggestion that the DEIS lacked the "basic data" necessary to assess impacts to western burrowing owl. As noted in Response 7-27, protocol-level western burrowing owl surveys were conducted for the 2010 Approved Project. Mitigation identified to address project-related impacts to western burrowing owl is based on the CDFW-accepted results of these surveys. Additionally, as discussed in DEIS Section 3.4.4, DF BIO-18 requires pre-construction western burrowing owl surveys to be conducted for the Modified Project in order to avoid impacts to active burrows during the breeding season.
- 7-29 Contrary to the assertion made in this comment and as noted in Response 7-20, NEPA does not require the BLM to impose monitoring requirements for passively relocated owls. See,

Robertson v. Methow Valley Citizens Council, 490 U.S. 332, 353 (1989) ("Because NEPA imposes no substantive requirement that mitigation measures actually be taken, it should not be read to require agencies to obtain an assurance that third parties will implement particular measures."); Citizens Against Burlington, Inc. v. Busey, 938 F.2d 190, 206 (D.C. Cir. 1991) ("NEPA not only does not require agencies to discuss any particular mitigation plans that they might put in place, it does not require agencies-or third parties-to effect any."). "NEPA prescribes the necessary process by which federal agencies must take a 'hard look' at the environmental consequences of the proposed courses of action." It imposes no substantive limits on agency conduct. Rather, once environmental concerns are adequately identified and evaluated by the agency, NEPA places no further constraint on agency actions. Silverton Snowmobile Club v. U.S. Forest Service, 433 F.3d 772, 780 (10th Cir. 2006) (internal citations omitted). The BLM has taken a hard look at impacts to passively relocated western burrowing owls. As the viability of passive relocation has not been thoroughly studied, the collapse of occupied burrows is considered "take," and mitigation is identified in the DEIS to address it as such. As discussed in DEIS Section 3.4.4, DF BIO-18 requires pre-construction western burrowing owl surveys, and outlines required compensatory mitigation for impacts to the species.

- 7-30 The BLM has considered the concerns stated in this comment about the identified western burrowing mitigation. As described in the 2010 PA/FEIS (Appendix A) and DEIS Section 3.4.5.1, protocol-level surveys conducted for the Approved Project, and accepted by CDFW, identified five active western burrowing owl burrows within the Modified Project site. While information regarding the mean foraging territory of burrowing owls is noted, CDFW does not require a set mitigation acreage for impacts to occupied burrows. The commenting party's disagreement with CDFW guidance is noted; however, such disagreement without substantiation does not allow the BLM to provide a more detailed response, nor does it undercut the analysis in the DEIS. See generally, DF BIO-18, which requires pre-construction western burrowing owl surveys and outlines required compensatory mitigation for impacts to the species.
- 7-31 Impacts of the Modified Project to badger and desert kit fox are analyzed in DEIS Section 3.4.5.1. Avoidance, minimization, and compensation measures for both species are provided in DF BIO-17. BIO-17, American Badger and Desert Kit Fox Impact Avoidance and Minimization Measures, requires the project owner to conduct a baseline kit fox survey with the objective of avoiding direct impacts to the American badger and desert kit fox as a result of site mobilization and construction of the power plant and linear facilities, as well as during project operation and non-operation and closure. The DF includes passive relocation techniques as well as an option to participate in the CDFW led fee based Monitoring and Mitigation Program if that program is in place before site mobilization and construction begins.
- 7-32 The commenting party's opinion of the desert kit fox data relied upon in the DEIS is noted. The surveys conducted in 2009 for the 2010 Approved Project are described in DEIS Section 3.4.5.1 and the 2010 PA/FEIS (Appendix A). These surveys will be

- updated as a result of DF BIO-17, which requires pre-construction surveys to occur in order to avoid direct impacts to occupied desert kit fox dens.
- 7-33 As described in DEIS Section 3.4.5.1, surveys conducted for the 2010 Approved Project identified approximately 17 desert kit fox complexes, 93 desert kit fox burrows, 8 American badger dens, and 47 American badger predation burrows within the Modified Project site. The comment provides no data or other information to suggest that the analysis of impacts to badgers and desert kit fox in DEIS Section 3.4 (p. 3.4-8 et seq.) is inadequate or inaccurate.
- 7-34 The comment correctly states that a draft American Badger and Desert Kit Fox Mitigation and Monitoring Plan required by DF BIO-17 has not been made available for public review. The timing of implementation of DF BIO-17 is provided in Final EIS Table 2-6. Briefly, no fewer than 90 days before the start of any site mobilization and construction, the project owner will submit a draft American Badger and Desert Kit Fox Mitigation and Monitoring Plan for review and comment. The commenting party's opinions about what should be included in the draft plan are noted.
- 7-35 The BLM has considered the stated concerns about Canine Distemper Virus (CDV), including those raised by the State veterinarians during the CEC proceeding. As discussed in DEIS Section 3.4.5.1, potential impacts desert kit foxes, including the potential for the Modified Project to result in the worsening of the CDV outbreak, are acknowledged. DF BIO-17, which includes desert kit fox avoidance and minimization measures as discussed in DEIS Section 3.4.4, is expected to reduce the potential impacts. However, the potential for residual impacts to desert kit fox, including the worsening of the CDV outbreak, is acknowledged. The BLM recognizes that DF BIO-17 provides an alternative to passive relocation, i.e., the option to participate in the CDFW led fee based Monitoring and Mitigation Program if such program is in place prior to the beginning of site mobilization and construction.
- 7-36 The fact that the area is designated as a non-attainment area for the state PM10 24-hour standard is disclosed in DEIS Section 3.2 (p. 3.2-13). That construction activities would generate PM10 emissions, including fugitive dust, also is acknowledged (see, e.g., DEIS Table 3.2-3, p. 3.2-8). The MDAQMD is responsible for compliance with applicable air quality requirements.

The comment correctly states that the DEIS did not describe or map cryptobiotic soil crusts on the project site and that the Modified Project would disturb an unidentified portion of them. Cryptobiotic soil crusts are not recognized as special-status under NEPA and are not regulated by CDFW; therefore, analysis of potential impacts to these ecosystem components is not required. Nonetheless, this response provides additional information about them, the environmental functions they perform, and ways to avoid or minimize adverse impacts to them. The Final EIS has been supplemented to describe the indirect impacts of disturbance of cryptobiotic soil crusts on vegetation.

Cryptobiotic soil crusts are living crusts made up primarily of photosynthetic cyanobacteria (blue-green algae). They also include lichens, mosses, fungi, and algae. Cyanobacteria grow in bare soil, creating a web of microscopic sheathed filaments between the soil particles. The filaments can penetrate up to 6 inches deep in some areas and form soil crusts that are approximately 1 inch high (Rodgers, 2014¹⁰). Cyanobacteria can survive periods of drought by shutting down their metabolisms, a process known as "cryptobiosis." However, with rain, the "filaments become moist and active, moving through the soils, leaving behind a trail of the sticky sheath material. The sheaths stick to surfaces such as soil particles, forming an intricate webbing of fibers" (NPS, 2014;¹¹ Rodgers, 2014).

As a topsoil resource, cryptobiotic soils play a key role in arid and semi-arid ecosystems in that they are able to fix carbon, facilitate seed germination, reduce desert soil erosion from the forces of wind and water, and enrich soils with nutrients (Rodgers, 2014).

Cryptobiotic soil crusts are fragile. Compressional stresses placed on them by machinery or walking are particularly harmful when the crusts are dry and brittle, and tracks in continuous strips (like those caused by vehicles) create areas that are highly vulnerable to erosion (NPS, 2014). The NPS advises people to stay on established trails, on rock, or in sandy washes, and to keep vehicles on approved roads to avoid as much cryptobiotic soil crust as possible (Rodgers, 2014).

Quantification and mapping of the extent, location, and area coverage of cryptobiotic soils occurring within the boundary of the Modified Project has not occurred. Consistent with the Department of Interior's "Biological Soil Crusts: Ecology And Management" report (Belnap et al., 2001¹²), it is assumed that cryptobiotic soils may be present on up to 70 percent of the site that is not already disturbed or in open sandy washes. The Modified Project site is 4,138 acres, of which 3,946.1 acres are mapped as either Sonoran creosote bush scrub, desert dry wash woodland, or vegetated ephemeral streams; the balance has been disturbed or is mapped as unvegetated dry wash. Seventy percent of the vegetated area would be 2,762 acres. Grading for the Modified Project would be limited to access roads, buildings, foundations, equipment pads, and areas where existing grade cannot accommodate perimeter fencing, roads, or other equipment or structures, and would not occur on the entire project site; therefore, only a portion of the vegetated areas of the site would be cleared; however, disturbance related to crushing cryptobiotic soil crusts from walking or equipment could occur on any portions of the site where construction activities would occur.

Rodgers, Jane, 2014. National Park Service, Joshua Tree National Park, Cryptobiotic Crusts. [http://www.nps.gov/jotr/naturescience/cryptocrusts.htm] Updated March 19, 2014.

National Park Service (NPS), 2014. Canyonlands national Park, Biological Soil Crust. [http://www.nps.gov/cany/naturescience/soils.htm] Updated March 19, 2014.

Belnap, Jayne, Julie Hilty Kaltenecker, Roger Rosentreter, John Williams, Steve Leonard, David Eldridge. 2001. Biological Soil Crusts: Ecology And Management. Technical Reference 1730-2. [http://www.blm.gov/nstc/library/pdf/CrustManual.pdf]

Recovery of disturbed cryptobiotic soil crusts is a slow process, and some affected areas may never fully recover. Because the organisms that make up the crust are cryptobiotic, meaning that their metabolisms shut down in dry conditions, damaged cryptobiotic soils can grow back only when it is wet. Recovery of a thin veneer of cryptobiotic soil crust could take between 5 and 7 years (Rodgers, 2014). Damaged sheath material, and the accompanying loss of soil nutrients, may take 50 years or more of cyanobacterial growth to recover.

The DEIS addresses the potential indirect impacts of disturbance or destruction of cryptobiotic soil crusts, including the increased erosion of exposed soil materials in disturbed areas (DEIS, pp. 3.14-3 and 3.14-4); the fugitive dust emissions resulting from increased wind erosion due to soil disturbance (DEIS, pp. 3.2-8 and 3.2-9); impacts on the stormwater runoff quality resulting from increased water erosion due to ground disturbance (DEIS, pp. 3.18-4 through 3.18-7); loss of carbon uptake from desert ecosystems (DEIS, pp. 3.5-6 through 3.5-8); and visual impacts related to the color contrast from disturbed ground cover that are likely to persist after project decommissioning (DEIS, pp. 3.17-3 and 3.17-4). Discussions of these impacts in Sections 3.5, *Climate Change*, and 3.17, *Visual Resources*, have been clarified in the Final EIS to indicate that the disturbance of biological soil crusts would contribute to and is considered in the analysis of these impacts.

The comment incorrectly states that the DEIS failed to present any avoidance or minimization measures to address potential impacts to cryptobiotic soil crusts. To the contrary, DF BIO-8 requires the project owner to limit soil disturbance during site mobilization, operation, and maintenance by locating staging areas, laydown, and temporary parking or storage for linear facilities in existing disturbed areas and by avoiding the blading of temporary access roads where feasible and instead driving over and crushing the vegetation to preserve biotic soil crusts. DF BIO-8 also requires the project owner to excavate and collect the upper soil layer (the top 1 to 2 inches that includes the seed bank and biotic soil crust) in accordance with the Project's Revegetation Plan, and to stockpile it in an area that will not be impacted by other activities. If the soil is to be stored more than 2 weeks, then it will be spread out to a depth of no more than approximately 6 inches to maintain the seed and soil crust viability, unless that storage would create increase disturbance to undisturbed surfaces.

The comment correctly states that the DEIS did not map or quantify desert pavement on the project site. However, the DEIS provides the following quantitative analysis of the occurrence of desert pavement on-site (p. 3.14-3): "desert pavement surfaces have formed on the Holocene and Pleistocene age Unit 3, which roughly corresponds to the Rillito-Gunsight soil unit. Construction of approximately one-half of Unit 4 of the Modified Project solar plant site is proposed on this soil unit. If the desert pavement is disturbed, the material underneath can erode relatively quickly. The Modified Project would result in disturbance, including some grading, within approximately 440 acres of the Rillito-Gunsight unit." Therefore, it is expected that desert pavement occurs on fewer than 440 acres of the Modified Project site.

The DEIS also addresses the indirect impacts of disturbance of desert pavement, including the increased erosion of exposed soil materials (DEIS, pp. 3.14-3 and 3.14-4); the fugitive dust emissions resulting from increased wind erosion due to earthwork-related disturbance (DEIS, pp. 3.2-8 and 3.2-9); impacts on the stormwater runoff quality resulting from increased water erosion due to ground disturbance (DEIS, pp. 3.18-4 through 3.18-7); and visual impacts related to the color contrast from disturbed ground cover that are likely to persist after project decommissioning (DEIS, pp. 3.17-3 and 3.17-4).

- 7-37 The DFs and mitigation measures requiring the plans listed in the comment provide performance standards and specific types of actions to be taken, and contain sufficient information to inform a decision on the Project's impacts and mitigation (see, e.g., DF BIO-6 requiring the preparation of a Worker Environmental Awareness Program [WEAP], with additional requirements provided in DFs BIO-19, CUL-15, and PAL-4). The contents of certain of these plans are dictated by law and/or agency policy and guidelines; in these cases the Grant Holder is required to comply with the applicable law, policy, and/or guidelines. In all cases, plans would be required to be submitted to and approved by BLM and any other agency with regulatory oversight, as detailed in the DF or mitigation measure, before construction (or decommissioning, as appropriate) could begin.
- 7-38 The relationship between the Modified Project and the Solar PEIS is described in Section 1.4.2 (DEIS, p. 1-4). Briefly, neither the Solar PEIS nor the decisions made in the Solar PEIS ROD apply to the Modified Project. Accordingly, it would not be appropriate to implement a suggestion advanced in the Solar PEIS in the context of the environmental review for this project.
- 7-39 The BLM has taken a hard look at climate change, including potential impacts to carbon sequestration related to desert vegetation and the desert ecosystem more generally. See, e.g., DEIS Section 3.5.3.2 (p. 3.5-4) and Section 3.5.5.1 (p. 3.5-7).

The direct and indirect effects of climate change on the Modified Project include potential sea level rise, potential changes in the frequency of flooding and droughts, and potential reductions in surface water supply (DEIS, p. 3.5-8; Appendix A, p. 4.3-6). DEIS Section 3.18 (p. 3.18-1 et seq.) evaluated potential impacts of the Modified Project and Alternative 2 to water resources. The impact discussion assessed the Modified Project design for impacts associated with different storm events, incorporated measures to mitigate potential significant impacts related to erosion and sedimentation, and analyzed the changes in the drainage conditions. As discussed in Section 3.18, installation of the proposed facilities, including roads, fencing, and solar arrays, could interfere with and alter existing on-site drainage patterns. A substantial change in drainage patterns could increase on-site and off-site peak discharges, runoff volumes, runoff rates, erosion, and sedimentation. Section 3.18 also included a hydrologic evaluation of drainage, erosion, and sedimentation conducted for the Modified Project for 10-year, 25-year, and 100-year storm events. The hydrologic evaluation estimated that the maximum change in surface

flow velocity downstream of the Modified Project site would be +/-0.3 feet per second. Changes to maximum flow velocities within the Modified Project site were similar in magnitude to those downstream of the site. The anticipated changes to flow characteristics were considered to be minor; the hydrologic evaluation demonstrated that the Modified Project would not materially impact the drainage conditions associated with the 10-, 25-, or 100-year precipitation events within, or down-slope of the Modified Project site boundary. To address these potential effects, the Grant Holder has proposed to implement DF SOIL&WATER-1 (the Drainage Erosion and Sedimentation Control Plan or DESCP) described in Section 3.18.4 and listed in Table 2-6 of the EIS. The DESCP would require implementation of Best Management Practices (BMPs) during construction and operation. BMPs include stabilization of construction entrance and exits and roadways, installation of a silt dike, and implementation of containment areas for materials storage prior to, during, and following construction for erosion, sediment, and tracking controls and waste and stormwater management.

In addition, DF SOIL&WATER-19 identifies several measures for the Grant Holder to reduce potential impacts to solar panels and related facilities caused by large storms, including implementing a Storm Water Damage Monitoring and Response Plan to clean up any damage and address ongoing issues. The changes in the intensity and duration of the storm events referred to in the comment will be incorporated through implementation of this measure and as part of the site planning and survey process discussed below.

The final site plan for the Modified Project would be based on a detailed topographic survey of the site, as well as detailed hydrologic and topographic studies that would be performed as a part of the permitting and engineering design process (AECOM, 2013). As part of the DESCP, the Grant Holder would implement an erosion control plan for the Modified Project that would enable sediment and erosion control through installation of silt fences and fiber rolls and stabilization of entrance and exit ways and roadways. In addition, to ensure that appropriate drainage maps are developed and other details of erosion control measures, resultant flow patterns, and drainage conveyance features (such as small culverts or Arizona crossings) are adequately addressed, the Grant Holder would implement DFs SOIL&WATER-11 (Revised Project Drainage Report and Plans) and SOIL&WATER-12 (Detailed FLO-2D Analysis) (Table 2-6 in Chapter 2). These measures include a detailed hydraulic analysis and preparation of a drainage map with graphic representation of pre- and post-development conditions and installed drainage conveyance features.

The direct and indirect effects of climate change on the Modified Project include potential impacts to biological resources associated with shifting distribution patterns of species according to regional changes in temperature and precipitation, a change in the habitat value of mitigation lands, and potential alteration in the location of wildlife migration corridors and the extent of invasive species. (DEIS, p. 3.5-8; Appendix A, p. 4.3-8 et seq.). Climate change is expected to result in a small but general increase in temperature, and also could result in an increase in the frequency of extreme weather events that could generate wildfires, such as increased frequency of drought and heat

- waves and an overall reduction in precipitation (DEIS, p. 3.5-8; Appendix A, p. 4.3-9 et seq.). These conditions could result in a concurrent reduction in soil moisture content at the site and regionally.
- 7-40 The comment correctly notes that the California Desert Protection Act Section 706(a) reserves for each wilderness area designated in the Act (e.g., Palen-McCoy Wilderness, Big Maria Mountains Wilderness) a quantity of water sufficient to fulfill the purposes of the Act (16 U.S.C. §410aaa76). Only the minimum amount of water necessary to fulfill the primary purpose of the reservation may be asserted as a reserved right. As indicated in DEIS Section 3.18.5.3, the Modified Project's total groundwater consumption over all phases would represent 0.05 percent of the 5,000,000 acre-feet of water in storage in the PVMGB, and the total annual operational pumping described in the cumulative scenario (3,315 acre-feet) would represent 0.06 percent of the total storage in the PVMGB. Thus, it is not anticipated that the Modified Project or the cumulative scenario would impair wilderness values in any designated wilderness that depends on the PVMGB or an aquifer with any connection thereto for its water supply.
- According to the National Water Information System (NWIS) database of Water Resources of the United States that is maintained by the USGS (2013), no springs or other surface water sites are located in the project boundary or in the area of the larger PVMGB. DEIS Section 3.18 (p. 3.18-1 et seq.) describes and evaluates impacts to water resources from the Modified Project and Alternative 2. As discussed in Section 3.18, the U.S. Army Corps of Engineers (ACOE) determined on August 2, 2010 that the project site does not support water resources meeting the definition of Waters of the U.S. and that a CWA permit would not be required for the Approved Project. Because the footprint of the Modified Project and Alternative 2 are entirely within the boundary of the Approved Project, there also are no Waters of the U.S. within the footprint of either alternative.
- 7-42 See Response 12-2 regarding the BLM's requirement that the Grant Holder agree that it will not assert any continuing claim or interest in any water right beyond the uses associated with the Modified Project or Alternative 2.
- 7-43 Research being conducted by scientists at University of California Riverside's Boyd Deep Canyon Desert Research Center related to how destabilization of desert subsurface vegetation root function and the exposure of subsurface desert soils to the atmosphere can result in the release CO2 emissions is noted. As indicated by the commenter, this research has yet to be published; therefore, although it is acknowledged that the research is being conducted, there are no published data or findings available that can be relied upon in the Final EIS relevant to the Modified Project or Alternative 2.
- 7-44 Discussion associated with the effects of the Modified Project and Alternative 2 on air quality and public health risk related to disturbing desert soils during construction are provided in Final EIS Section 3.2.5. See Response 7-43 regarding the Modified Project's potential to release CO₂ from desert soil.

- 7-45 Comment noted. See Response 7-43.
- The comment incorrectly suggests that the Modified Project is on the Palo Verde Mesa, a 7-46 Pleistocene-age terrace of the Colorado River, and, as a result, that it would disturb desert pavement surface on the Palo Verde Mesa unit, resulting in significant soil erosion. To clarify, the Modified Project is not located on the Palo Verde Mesa and would not disturb desert pavement surface on the Palo Verde Mesa unit. Data collected from high resolution mapping of the surficial geology in the Modified Project area between 2000 and 2007 was compiled into a GIS database published in 2010 by Hayhurst and Bedrossian. These data show the surface expression of the Palo Verde Mesa formation ending just east of the Modified Project area. As noted in the DEIS, the only BSPPaffiliated activities that could disturb the surface expression of the Palo Verde Mesa are construction of the distribution line and a segment of the gen-tie line. These elements of the BSPP were analyzed in the 2010 PA/FEIS and approved in the 2010 ROD; they are not part of the Modified Project and so are outside the scope of this EIS (see DEIS p. 3.14-1). The 2010 ROD adopted mitigation measures to reduce the potential for soil erosion due to ground disturbance (see Appendix B, pp. B4-68 and B4-69).

The following revisions have been made to DEIS page 3.14-1 to illustrate the location of the Modified Project relative to the Palo Verde Mesa:

As shown in Figure 3.14-1, Surface Geology in the Project Vicinity, Oonly the approved gen-tie and distribution line are located on the Palo Verde Mesa, and these previously approved elements are not within the scope of the analysis in this Draft EIS.

Figure 3.14-1, Surface Geology in the Project Vicinity, also is added to the Final EIS to illustrate that the Modified Project is not located on the Palo Verde Mesa.

The environmental consequences of dust caused by the Modified Project and Alternative 2 are analyzed in DEIS Section 3.2.5 (p. 3.2-8). Soil erosion by wind and water (including storm flows) is analyzed in DEIS Section 3.14.5 (p. 3.14-5 et seq.). See, e.g., DEIS Tables 3.14-2 and 3.14-3 (p. 3.14-4). This comment provides no data or other information demonstrating that the analysis in the DEIS is inadequate or inaccurate or any other basis for the BLM to reconsider or alter the document in response to this comment.

7-47 As indicated in DEIS Table 2-2 (p. 2-5), Section 2.2.1.1 (p. 2-14), and Section 2.2.2.1 (p. 2-18 et seq.), although the final grading design has not been completed for the Modified Project, the amount of grading would be considerably less than for the Approved Project, which would have completely eliminated all existing washes and floodplains within the site boundary by grading approximately 7,000 acres. By contrast, under the Modified Project, plant root systems would be left in place to provide soil stability except where grading and trenching are required for placement of solar module foundations, underground electric lines, inverter and transformer pads, road and access ways, and other facilities. In dispersed sections of the solar array field, there would be

- limited use of scrapers to perform micrograding. This technique is referred to as "isolated cut/fill." This technique would only be utilized in areas where existing grade cannot accommodate perimeter fencing, roads, or other equipment or structures.
- 7-48 See Response 12-2 regarding the BLM's consideration of the measures included in the 2010 ROD from the Settlement Agreement.
- 7-49 Specific suggestions to revise the DEIS, as urged more generally in this comment, are addressed above in the order in which they were presented by the commenting party. Regarding the request that the BLM supplement and recirculate the DEIS for additional public review, see Response 6-30. For the reasons explained therein, the DEIS is not being recirculated for additional public review in response to this comment.

Letter 8 – Responses to Comments from Laborers International Union North America, Local 1184

- 8-1 Regarding Dr. Pless' specific concerns associated with the DEIS Air Resources analysis, see Responses 8-3 through 8-28.
- 8-2 Regarding the incorporation of additional mitigation measures into the Final EIS, see Responses 8-15 through 8-23.
- 8-3 Consistent with 40 CFR §1502.21 and BLM NEPA Handbook H-1790-1 Section 9.2.11, the DEIS incorporates certain materials by reference rather than appending them to the document to maintain a reasonable document length. All materials referenced in the DEIS, including the AECOM air emissions calculations cited in Section 3.2, Air Resources, are available in the administrative record, maintained by the BLM (Frank McMenimen, Project Manager, Palm Springs-South Coast Field Office; contact information is provided in DEIS Section 4.3.2 (p. 4-5)). Thus, contrary to commenter's suggestion, the AECOM air emissions calculations were reasonably available and accessible for inspection by potentially interested persons within the time allowed for comment on the DEIS in accordance with the requirements of 40 CFR §1502.21 and BLM NEPA Handbook H-1790-1 Section 9.2.11.
- 8-4 The air resources technical report was prepared by AECOM for the Grant Holder. However, upon review of the AECOM technical report prepared for the Grant Holder, BLM's consultant found it necessary to supplement the AECOM emission estimates. As noted in DEIS Section 3.2.3.1 on page 3.2-4 and in Tables 3.2-3 and 3.2-4 on pages 3.2-8 and 3.2-9, respectively, the AECOM emission estimates did not include construction-related emissions that would be associated with the proposed fuel depot. As stated in Chapter 2, since the Modified Project includes no changes to the previously approved fuel depot, construction emissions from this source were simply carried forward from the air quality analysis conducted for the 2010 Approved Project as they would be representative of that portion of the Modified Project (see DEIS Appendix A, p. 4.2-5). Thus, there is no inconsistency between the DEIS and the AECOM technical report.

- 8-5 The use of the federal General Conformity *de minimis* levels as mass emissions indicators to determine whether the Modified Project could result in or contribute to an exceedance of a federal ambient air quality standard (AAQS) is not random as suggested by the commenter. As stated in DEIS Section 3.2.3.4, *Impact Analysis*, pursuant to Clean Air Act (CAA) Section 176, comparison of emissions to the *de minimis* limits are used to ensure that federal activities conform to the applicable State Implementation Plan adopted to eliminate or reduce air quality violations (42 USC §7506). Therefore, the CAA conformity thresholds for maintenance areas (i.e., areas that currently meet federal air quality standards, but have violated the standards in prior years), which in the Modified Project area are 100 tons per year per pollutant (40 CFR §93.153), are used in the DEIS analysis as a gauge of the potential for emissions from the Modified Project or Alternative 2 to result in an exceedance of a federal AAOS.
- The federal General Conformity *de minimis* levels are not used in the DEIS as a basis for a conclusive finding about the impacts of the Modified Project or Alternative 2. For discussion related to the use of the *de minimis* levels in the DEIS, refer to Response 8-5; see also Response 8-9 regarding significance thresholds. In addition to the use of *de minimis* levels as a gauge for the potential for the Modified Project or Alternative 2 to result in an exceedance of a federal AAQS, the DEIS Air Resources analysis also considers the emissions concentrations that were estimated for the 2010 Approved Project relative to the differences between the maximum mass emissions estimates for the Modified Project compared to the 2010 Approved Project as the basis to determine whether the Modified Project could contribute to an exceedance of a state AAQS (see DEIS, pp. 3.2-8 through 3.2-10 and Appendix A, pp. 4.2-4 and 4.2-9).
- 8-7 The CAA conformity levels for maintenance areas reflect conditions in the project area because the project area is not classified as a federal nonattainment area for any criteria pollutants (see Response 8-5). Therefore, the use of the CAA conformity *de minimis* levels as mass emissions indicators for adverse annual average emissions in an area that is designated as attainment for all federal AAQSs is appropriate for this NEPA analysis.
- 8-8 The Air Resources assessment does not solely rely on the *de minimis* thresholds to determine the potential of the project to exceed AAQSs (refer to Response 8-6).
- 8-9 The comment suggests that the BLM's NEPA review of the Modified Project and Alternative 2 should use the Mojave Desert Air Quality Management District (MDAQMD)'s California Environmental Quality Act (CEQA) significance thresholds to disclose whether or not the Modified Project or Alternative 2 would result in a significant impact to regional air quality. The BLM declines to implement this suggestion because NEPA and CEQA define and use the concept of significance differently. Specifically, CEQA requires that environmental documents reach a conclusion regarding significance, NEPA, on the other hand, requires no such finding and rather the purpose of its "significance" determinations is to help an agency determine whether or not a particular action requires the preparation of an EIS. Since the BLM prepared a DEIS for the modified projects, those determinations are not relevant here. Furthermore, since the

- BLM is not subject to CEQA, the incorporation of the MDAQMD's CEQA significance thresholds into the DEIS for purposes of the BLM's analysis would be inappropriate. For discussion associated with how the DEIS evaluates the effects that the Modified Project and Alternative 2 would have on regional air quality, refer to Responses 8-5 and 8-6.
- 8-10 The comment incorrectly indicates that the DEIS claims that the Modified Project's emissions of PM10 and ozone precursors would be less than significant. As described in Response 8-9, the DEIS does not make significance determinations relative to regional air quality. For discussion associated with how the DEIS evaluates the effects that implementation of the Modified Project or Alternative 2 would have on regional air quality, see Responses 8-5 and 8-6.
- 8-11 As described in DEIS Section 3.1.1 (p. 3.1-1), the baseline for purposes of the DEIS "is on or about August 30, 2013, which is the date the BLM published a Notice of Intent to prepare an EIS considering requested amendments to the BSPP ROW grant (CACA-048811) (78 Fed. Reg. 53778)." For Air Resources, the baseline is the environmental setting described in DEIS Section 3.2 (p. 3.2-1 et seq.) and is intended to reflect the environmental conditions against which the potential impacts of the Modified Project and Alternative 2 are analyzed. The comparison of the Modified Project and Alternative 2 with the 2010 Approved Project is provided for informational purposes, as explained in the DEIS (Dear Reader letter, Section ES.6 (p. ES-4), and Section 2.4 (p. 2-23)). Accordingly, the BLM disagrees with the suggestion in this comment that the DEIS misrepresents baseline conditions.
- 8-12 The BLM disagrees with the suggestion in this comment that an impermissible baseline has been used. The DEIS's analysis of impacts to Air Resources evaluates direct, indirect, and cumulative impacts of the Modified Project and Alternative 2 by comparing the amount and the degree of change (impact) caused by the alternatives relative to baseline conditions described in the environmental setting (DEIS Section 3.2.1, p. 3.2-1 et seq.) within the context of the applicable laws, regulations, plans, and standards summarized in DEIS Section 3.2.2 (p. 3.2-2 et seq.). As noted in Response 8-11 and emphasized consistently throughout the DEIS, comparisons to the Approved Project are provided for informational purposes only.

Under NEPA, a no action alternative allows policymakers and the public to compare the environmental consequences of the status quo to the consequences of the proposed action, and is meant to provide a baseline against which the action alternative is evaluated. *Center for Biological Diversity v. U.S. Dept. of Interior* (9th Cir. 2010) 623 F.3d 633, 642. The No Action Alternative (Alternative 2) reflects baseline conditions. Under baseline conditions, the Grant Holder has a valid existing ROW grant to construct the Approved Project as described in the EIS. Thus, baseline conditions have to assume the construction of that project, within the remaining portion of the original ROW that has not been relinquished by the Grant Holder. This is consistent with BLM NEPA Handbook H-1790-1 Section 6.6.2 (BLM, 2008), which says that, for externally generated proposals or applications, the No Action alternative is generally to reject the

proposal or deny the application. As indicated in the DEIS Dear Reader letter, "The pending decision on the BSPP is whether to approve, approve with modifications, or deny issuance of a modified ROW grant." If the BLM denies the proposed modification (Alternative 2), then the existing approvals for the Approved Project would remain in place, allowing the Grant Holder to proceed with development of the Approved Project within the existing ROW area. No further BLM approvals would be required for such development to proceed because denial of the proposed variance would not affect the underlying ROW grant or CDCA Plan Amendments.

- 8-13 Regarding the commenter's specific concerns associated with the BLM's consideration of additional mitigation measures, see Responses 8-15 through 8-23.
- 8-14 Regarding the commenter's specific concerns associated with the BLM's consideration of additional mitigation measures, see Responses 8-15 through 8-23.
- 8-15 Use of the MDAQMD's CEQA threshold for oxides of nitrogen (NO_x) to evaluate ozone-related impacts under NEPA would be inappropriate for this EIS analysis (see Response 8-9). Ozone precursors that would be associated with construction of the Modified Project or Alternative 2 were evaluated in the DEIS with respect to federal AAQSs by comparing the estimated mass emissions to the federal General Conformity NO_x de minimis level of ozone maintenance areas, and were evaluated with respect to state AAQSs by comparing the worst-case near field NO₂ emissions concentrations using the Ozone Limiting Method (OLM) for the 2010 Approved Project relative to the differences between the maximum mass emissions estimates for the Modified Project compared to the 2010 Approved Project as the basis to determine whether the Modified Project could contribute to an exceedance of a state AAQS for NO₂. The results of both of these evaluations indicate that the Modified Project or Alternative 2 would not result in an AAQS exceedance relative to ozone precursors. Therefore, additional mitigation beyond the proposed design features described in detail in DEIS Table 2-6 (pp. 2-48) through 2-52) for air quality are not warranted.
- 8-16 The USEPA Tier 3 standards are not applicable to engines that would be less than 50 horsepower (GPO, 2014); 13 therefore, it would not be feasible for proposed DF AQSC3 to require the use of Tier 3 equipment with engines that are less than 50 hp. As stated in DEIS Section 3.2.3.1 (p. 3.2-4), *Construction Emissions*, off-road equipment emission factors were used for the earliest model year required to meet at least USEPA Tier 3 emission standards; therefore, the off-road equipment emission estimates presented in the DEIS represent emissions for engines that meet a minimum of USEPA Tier 3 emission standards, where applicable. The emission estimates do not assume that equipment with engines less than 50 horsepower would meet Tier 3 standards as suggested by the commenter.

U.S. Government Printing Office (GPO), 2014. Electronic Code of Federal Regulations. Part 89 – Control of Emissions from New and In-Use Nonroad Compression-Ignition Engines, Subpart B – Emission Standards and Certification Provisions. [http://www.ecfr.gov/cgi-bin/text-idx?SID=da368ca1b6035eae1660fe48d0b5e8a0&node =40:21.0.1.1.3.2.1.12&rgn=div8] April 14, 2014.

There may be some circumstances where the construction contractor would need to quickly bring a piece of construction equipment on-site for a specific task that would last for less than 10 days. The proposed DF AQ-SC3 exemption for equipment that would be on-site for less than 10 days provides flexibility for the construction contractor to quickly obtain the equipment to perform the desired task. The vast majority of construction equipment would be on-site for more than 10 days; therefore, construction emissions from equipment that would be on-site for less than 10 days would represent a very small fraction of overall construction emissions. Therefore, the BLM considers this exemption for DF AQ-SC3 to be reasonable.

8-17 Given the large size of the proposed construction workforce, it is reasonable to assume that the majority of workers would come from western Riverside County, as stated in DEIS Section 3.13, *Socio-Economics and Environmental Justice* (see the second paragraph on page 3.13-11). However, this statement does not necessarily conflict with the comment's summary of the CEC's assessment that project workers could be commuting from closer communities. In fact, the same DEIS Section 3.13 discussion acknowledges that some workers would come from the Blythe area or La Paz County, Arizona, and that some workers from western Riverside County may engage in "weekly commuting," in which they would find temporary or transient housing closer to the jobsite in the Blythe area.

As stated on DEIS page 3.2-8, construction emission concentrations associated with reactive organic gases (ROG) would be substantially less than those estimated to be generated under the 2010 Approved Project and, consistent with the findings relative to the 2010 Approved Project, the Modified Project or Alternative 2 would not create new exceedances or contribute to existing exceedances relative to these pollutants. Therefore, no additional mitigation measures are recommended to reduce ROG emissions beyond the proposed air quality design features summarized in DEIS Section 3.2.4 (see p. 3.2-7).

8-18 As disclosed in DEIS Section 3.2.5.1, pages 3.2-8 and 3.2-9, maximum annual and daily construction emissions of NO_x and particulate matter in the form of PM2.5 that would be associated with the Modified Project or Alternative 2 would not create new exceedances or contribute to existing exceedances of federal or state AAQSs. Therefore, requiring additional mitigation measures beyond the required air quality design features disclosed in DEIS Section 3.2.4 (p. 3.2-7) to reduce short-term construction emissions of NO_x and PM2.5 would not be necessary.

With regard to particulate matter in the form of PM10, the Modified Project or Alternative 2 could create new exceedances or contribute to existing exceedances of PM10 AAQSs (see DEIS Sections 3.2.5.1 and 3.2.5.2). However, as disclosed in DEIS Table 3.2-3 (p. 3.2-8), the vast majority of PM10 construction emissions would be associated with fugitive dust. In fact, PM10 exhaust emissions from on-road vehicle sources are only estimated to be up to 0.9 ton per year, which represents approximately 1 percent of the total PM10 construction emissions that would be associated with the Modified Project. Therefore, additional mitigation to control on-road vehicle exhaust emission sources would not

- achieve meaningful reductions of short-term total PM10 construction emissions, and implementation of such a requirement is not recommended.
- 8-19 The authority of the MDAQMD to enforce compliance with applicable rules is separate from and independent of the BLM's consideration of the Modified Project under NEPA and FLPMA. MDAQMD has sole jurisdiction of compliance with those standards. With respect to such impacts, it should be noted that in addition to the adaptive management procedures described in DF AQ-SC4, the Grant Holder has proposed other DFs specifically to reduce or avoid potential dust-related impacts to air resources, including AQ-SC3, Construction Fugitive Dust Control, and AQ-SC7, which requires an Operations Dust Control Plan. Regarding NEPA's mitigation requirements, see Response 8-24.
- 8-20 Regarding DF AQ-SC4, see Response 8-19.

It would not be feasible to collect meaningful data associated with air samples to measure upwind and downwind PM_{10} concentrations at the Modified Project boundaries given the large area of the site and the variability of local wind direction and construction activity locations that would occur on-site. Therefore, the suggested measure to conduct PM_{10} sampling has not been incorporated into the Final EIS.

As identified in Table 1-1 of the 2010 PA/FEIS (see Appendix A, page 1-10), MDAQMD Rule 403, *Fugitive Dust*, would have been applicable to the construction phase of Approved Project, and as disclosed in DEIS Section 3.2.2 (p. 3.2-2), the rules identified in Table 1-1 of the 2010 PA/FEIS are considered in the analysis of the Modified Project and Alternative 2. Pursuant to Part 2 of Rule 403 (i.e., Rule 403 .2), *Fugitive Dust Control for the Mojave Desert Planning Area*, the Grant Holder would be required to "reduce non-essential Earth-Moving Activity under High Wind conditions." The rule defines high winds as follows: "When wind gusts exceed 40 kilometers (25 miles) per hour or, on an hourly average, when wind speeds exceed 24 kilometers (15 miles) per hour. Then average wind speed determination shall be on a 15 minute average at the nearest meteorological station or by wind instrument on site." Compliance with this rule would appear to address the commenter's concern associated with conducting construction activities during periods when wind speeds are high.

8-21 The geographic scope considered for DEIS potential cumulative impacts analysis to regional air resources is the Mojave Desert Air Basin (MDAB). However, as a practical matter, the Air Resources cumulative analysis focuses on emissions that would be associated with projects along the Interstate 10 corridor, which would contribute the most to cumulative impacts when considered in combination with the emissions of the Modified Project or Alternative 2 (see DEIS Section 3.2.5.3, p. 3.2-14). The commenter appears to suggest that the Air Resources cumulative analysis is flawed because it does not list every single renewable energy development project proposed within the MDAB, including projects in the portions of the MDAB in Los Angeles, Riverside, and Kern counties. Given the vast geography of the MDAB, the BLM disagrees with the

- commenter's proposal that the geographic scope of the DEIS's analysis of cumulative impacts to air resources should be expanded.
- 8-22 Regarding the appropriateness of the DEIS cumulative impact analysis for Air Resources, see Response 8-21.
 - As disclosed in DEIS Section 3.2.5.3, Cumulative Effects, the only PM10 emissions increases that would be associated with the Modified Project or Alternative 2 would contribute to an adverse cumulative effect relative to potential exceedances of AAQSs from PM10. The proposed design features summarized in DEIS Section 3.2.4 (see p. 3.2-7), represent the extent of feasible measures available to reduce the adverse cumulative effects that would be associated with the Modified Project or Alternative 2. Additional mitigation measures are not recommended. Regarding CEQA requirements, see Response 5-9. Regarding NEPA's mitigation requirements, see Response 8-24.
- 8-23 The proposed DFs described in Table 2-6 of this Final EIS and summarized in DEIS Section 3.2.4 (see p. 3.2-7) represent the extent of feasible measures available to reduce the adverse cumulative effects that would be associated with the Modified Project or Alternative 2. Additional mitigation measures are not recommended based on the BLM analysis related to air resources. For discussion related to the commenter's suggested mitigation measures, refer to Responses 8-15 through 8-22. The BLM notes that as indicated in the DEIS Dear Reader letter, "The pending decision on the BSPP is whether to approve, approve with modifications, or deny issuance of a modified ROW grant." The ROW for the 2010 Approved Project has already been granted (with a portion subsequently relinquished by the Grant Holder as described in the DEIS); the Modified Project represents a proposed modification to this existing ROW grant, not a new ROW grant. The BLM disagrees with the commenter's suggestion that the Modified Project, if approved, would violate any BLM legal obligations or result with an impairment of any California air quality standards, the enforcement of which are within the jurisdiction of the MDAQMD.
- 8-24 The section of the United States Code cited in this comment (43 USC §1765(a)) identifies certain terms and conditions that must be included in each ROW granted under FLPMA, including terms and conditions that will: (i) carry out the purposes of FLPMA and rules and regulations issued thereunder; (ii) minimize damage to scenic and esthetic values and fish and wildlife habitat and otherwise protect the environment; (iii) require compliance with applicable air and water quality standards established by or pursuant to applicable Federal or State law; and (iv) require compliance with State standards for public health and safety, environmental protection, and siting, construction, operation, and maintenance of or for rights-of-way for similar purposes if those standards are more stringent than applicable Federal standards. Compliance with applicable federal and state statutes, regulations, plans, and standards governing air resources does not require the implementation of all mitigation measures that would reduce emissions to the maximum extent feasible, nor does it require the implementation of any specific mitigation measures.

To the contrary, NEPA does not impose any substantive requirement that mitigation measures be implemented. *See, e.g., Robertson v. Methow Valley Citizens Council*, 490 U.S. 332, 353 (1989) ("Because NEPA imposes no substantive requirement that mitigation measures actually be taken, it should not be read to require agencies to obtain an assurance that third parties will implement particular measures."). NEPA does not require the BLM or other federal agencies to discuss any particular mitigation plans that they might put in place, nor it does it require agencies-or third parties-to effect any. It prescribes the necessary process by which federal agencies take a "hard look" at the environmental consequences of proposed actions, and imposes no substantive limits on agency conduct. Once environmental issues are adequately identified and evaluated, NEPA imposes no further constraints on agency actions. Consistent with its obligations under FLPMA, the BLM will ensure that the Grant Holder complies with applicable state standards, which are enforced by the applicable state agency, not BLM. That obligation, however, does not require the BLM to impose certain mitigation or to make any changes to the Modified Project or Alternative 2.

8-25 Specific suggestions to revise the DEIS, as urged more generally in this comment, are addressed above in the order in which they were presented by the commenter.

According to Section 5.3 of BLM NEPA Handbook H-1790-1 (BLM, 2008), it is appropriate to supplement and recirculate an EIS for additional public review only if one of the following is true: first, substantial changes are made to the proposed action that are relevant to environmental concerns (40 CFR §1502.9(c)(1)(i)); second, a new alternative is added that is outside the spectrum of alternatives already analyzed (see Question 29b,CEQ, Forty Most Asked Questions Concerning CEQ's NEPA Regulations, March 23, 1981); or third, there are significant new circumstances or information relevant to environmental concerns and bearing on the proposed action or its effects (40 CFR §1502.9(c)(1)(ii)).

Regarding the first trigger for supplementing and recirculating a draft EIS, the Grant Holder has proposed revisions to the design features (DFs) to be implemented as part of the Modified Project to more closely conform them to the measures adopted by the CEC as part of its final Commission Decision for the Modified Project (see Comment 9-1 and Response 9-1); however, these changes in the proposed action do not alter the design, location, or timing of a proposed action in a way that would result in significant effects outside of the range of effects analyzed in the DEIS), and so do not constitute "substantial changes." Supplementation is not required if changes made to the proposed action are not substantial (§5.3.1, BLM NEPA Handbook H-1790-1, BLM, 2008). Because no new alternative has been added, the second trigger for supplementing and recirculating a draft EIS also has not been met.

Regarding the third trigger for supplementing and recirculating a draft EIS, "new circumstances or information" are "significant" and so require supplementation if they are relevant to environmental concerns and bear on the proposed action and its effects (i.e., if the new circumstances or information would result in significant effects outside the range of effects already analyzed). Examples of such circumstances or information

given in Section 5.3.1 of BLM NEPA Handbook H-1790-1 (BLM, 2008) include the listing under the Endangered Species Act of a species that was not analyzed in the EIS, development of new technology that alters significant effects, and unanticipated actions or events that result in changed circumstances, rendering the cumulative effects analysis inadequate. For the reasons discussed in the responses to comments made earlier, no significant new circumstances or information have been identified in the comments provided in this letter. For the sake of discussion, even if this letter did provide significant new circumstances or information, the remedy would not be to circulate a supplemental draft EIS. Rather, "[i]f the new circumstances or information arise after publication of a draft EIS, document your conclusion in the final EIS" (§5.3.2, BLM NEPA Handbook H-1790-1, BLM, 2008).

Accordingly, the DEIS is not being recirculated for additional public review in response to this comment.

- 8-26 Receipt is noted of the input provided by Pless Environmental, Inc. to the commenting party and relied upon by the commenting party in preparing its comments on the DEIS. Dr. Pless's resume is not a comment on the adequacy or accuracy of the EIS and otherwise is not a "substantive comment" as described in Section 6.9.2.1 of BLM NEPA Handbook H-1790-1 (BLM, 2008).
- 8-27 Receipt of the August 2011 MDAQMD CEQA and Federal Conformity Guidelines is noted; however, it does not comment on the adequacy or accuracy of the DEIS or the environmental impacts of the Modified Project, does not present new information relevant to the analysis, does not present a new reasonable alternative, and does not cause or revisions in any of the alternatives. Therefore, under Section 6.9.2.1 of BLM NEPA Handbook H-1790-1 (BLM, 2008), this is not a substantive comment.
- 8-28 Receipt of this information about the MDAB is noted; however, it does not comment on the adequacy or accuracy of the DEIS or the environmental impacts of the Modified Project, does not present new information relevant to the analysis, does not present a new reasonable alternative, and does not cause or revisions in any of the alternatives. Therefore, under Section 6.9.2.1 of BLM NEPA Handbook H-1790-1 (BLM, 2008), this is not a substantive comment.

Letter 9 - Responses to Comments from NextEra Blythe

9-1 The proposed Design Features (DFs) described in DEIS Section 2.7 (p. 2-34 et seq.) have been updated as requested in Table 2-6 (p. 2-35 et seq.) and elsewhere in the EIS as applicable. As shown in the table included with the comment letter, the requested revisions primarily include editorial revisions (e.g., numbering styles and capitalization), but also include minor corrections and clarifications. See, for example, BIO-12 (Desert Tortoise Compensatory Mitigation), which corrects the number of adversely affected acres from 3,976 to 3,975. See also, CUL-5 (Cultural Resources Monitoring and Mitigation Plan), which clarifies the process for affiliated Native American tribal entities'

review of draft and final versions of the Cultural Resources Monitoring and Mitigation Plan as well as communications protocols. In some instances, the proposed revisions provide an alternative means of compliance with the initially proposed requirement but do not change the requirement itself. See, for example, BIO-12 (Desert Tortoise Compensatory Mitigation), which now indicates that responsibility for the acquisition of compensation lands may be delegated to a different third party subject to agency approval, and BIO-14 (Weed Management Plan), which now provides an alternative way to address dense weed populations in the event that the initially proposed approach proves infeasible.

Although HAZ-4 shows in the table attached to this comment as deleted, in fact it had not previously been proposed (see DEIS, p. 2-120). The same is true for NOISE-4, -5, and -7, which show in the comment table as having been deleted, but which had not been proposed in the first instance (see DEIS, pp. 2-122, 2-123). Accordingly, these proposed "revisions" cause no change to the analysis in the DEIS.

VIS-1, -2, -3, and -4 have been added to DEIS Table 2-6 (p. 2-35 et seq.). DEIS Section 3.17.4 (p. 3.17-3) has been revised to identify them as DFs that address potential effects to visual resources, and the analysis of environmental consequences in DEIS Section 3.17.5 (p. 3.17-3 et seq.) has been revised to take them into account.

Letter 10 – Responses to Comments from Southern California Edison

10-1 DEIS Section 2.2.1.2 (p. 2-14) has been revised to clarify SCE's role in the context of the Modified Project in Riverside County.

The necessary generation tie line, distribution line, telemetry and telecommunications infrastructure, and interconnection were analyzed under NEPA and CEQA and approved in 2010 as part of the Approved Project. The Modified Project proposes no changes to these project components. See Table 2-2 (DEIS, p. 2-5). See also DEIS Section 2.2.1 (p. 2-3), which explains, "Only the components that would be changed by the Modified Project are analyzed in this EIS. Components that would not change are not described in detail or re-analyzed in this EIS because they were analyzed in the 2010 PA/FEIS and approved in the 2010 ROD. The components that would not change include linear facilities outside the solar plant site including the generation tie line and the access road." Prior environmental review of the Approved Project, including by the CEC under CEQA, is described in DEIS Section 1.5.1 (p. 1-5) and DEIS Section 4.1.4 (p. 4-2). These explanations of the BLM's consultation with the CEC have been consolidated and revised to avoid redundancy in Final EIS Section 1.5.1.

10-2 As noted in Response 10-1, environmental impacts of the linear facilities were analyzed and approved in 2010 and are beyond the scope of the BLM's consideration of the Modified Project. Because the plans for these features have not changed and are not part of the Modified Project, the requested five copies are not being provided in response to this comment. The BLM understands that the Grant Holder and SCE meet monthly to

coordinate specifics of this and other renewable energy projects as they relate to SCE's system and facilities, and suggests that additional copies of approved plans could be obtained directly from the Grant Holder in that context.

Letter 11 – Responses to Comments from U.S. Environmental Protection Agency Region IX

- 11-1 Scoping comments are provided and summarized in the Scoping Report (see, e.g., Table 1, Appendix D, p. D-9). Support for elements of the Modified Project and appreciation for responsiveness to prior USEPA input is noted.
- 11-2 The Grant Holder has proposed revisions to the DFs set forth in DEIS Section 2.7 (p. 2-34 et seq.) to more closely conform them to the conditions of certification imposed by the CEC as part of its January 2014 approval of the Modified Project. See Comment 9-1. Compliance with these DFs would be a condition of approval if the BLM approves the Modified Project. To assure that monitoring of their implementation occurs, the DFs will be included in the Environmental Construction Compliance Monitoring Program (ECCMP) included in the Record of Decision (ROD) if the Modified Project is approved. Implementation of these conditions/DFs also is independently enforceable by the CEC. Support for the adaptive management approach taken in some of the DFs is noted. See, e.g., DF BIO-8 (DEIS, p. 2-57) and DF BIO-15 (DEIS, p. 2-70).
- The USEPA's rating of the Modified Project is noted. Specific concerns about hydrology, air quality, biological and cultural resources, and cumulative impacts of energy and transportation projects in the area are addressed below, where the commenter provides additional context for the general statement of concerns provided below. As indicated in Section 4.2.1 of this Final EIS, the BLM has continued consulting with USFWS in accordance with Section 7 of the Endangered Species Act, and anticipates that consultation will result in USFWS's issuance of an Amended Biological Opinion ("Amended BO").

Continued consultation and/or coordination with the USFWS also is contemplated by various DFs. See, among others, DF BIO-5 ("If the non-compliance or halt to construction or operation relates to desert tortoise or any other federal or state-listed species, the project owner shall notify the Palm Springs Office of USFWS and Ontario Office of CDFW...."), BIO-6 ("The project owner shall... provide the USFWS and CDFW a copy of all portions of the WEAP relating to desert tortoise and any other federal or state-listed species for review and comment"), and BIO-7 ("The project owner shall provide to BLM, CDFW, and USFWS a copy of all portions of the BRMIMP relating to desert tortoise and any other federal or state-listed species for review and comment."). See also, BIO-8 (special status species, including kit fox), BIO-9 (compliance reporting to BLM, FWS and others to include desert tortoise survey results, capture and release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the required the measures), BIO-10 (final Desert Tortoise Relocation/Translocation Plan shall include all revisions deemed necessary by BLM, USFWS, and others), BIO-11 (project owner shall provide BLM, USFWS, and others with reasonable access to the project site and desert

tortoise compensation lands to verify compliance with requirements), BIO-12 (consultation with BLM, USFWS, and others in the selection of desert tortoise compensation lands), BIO-13 (consultation with BLM, USFWS, and others regarding a Raven Monitoring, Management, and Control Plan), BIO-14 (final Weed Management Plan to be reviewed by BLM, USFWS, and others), BIO-15 (preparation of a Bird and Bat Conservation Strategy shall be prepared in consultation with BLM, USFWS, and others), BIO-16 (annual compliance reporting regarding pre-construction nest surveys and avoidance measures shall be provided to the BLM, USFWS, and others), BIO-18 (final Burrowing Owl Mitigation Plan shall be approved in consultation with BLM, USFWS and others), BIO-19 (immediate written notification to BLM, USFWS, and others if a State- or Federal-Listed Species, or BLM Sensitive Species is detected at any time during its late summer/fall botanical surveys or at any time thereafter through the life of the project, including conclusion of project decommissioning), and BIO-20 (consultation regarding acquisition and management of fringe-toed lizard compensation lands). The DFs provided in DEIS Section 2.7 (p. 2-34) have been updated in Final EIS Section 2.7 in response to Comment 9-1.

Responses to subsequent more detailed comments are provided below.

- 11-4 This Final EIS will be provided to the commenter as requested.
- The suggestion that existing natural drainage channels be used is not applicable to the Modified Project because no natural drainage channels are located within the project site. As discussed in DEIS Section 3.18 (p. 3.18-1 et seq.), the project site contains no Waters of the U.S. and no springs or other surface water sites. No major engineered drainages are proposed for the Modified Project. See, e.g., DEIS Table 2-2, p. 2-5 (smaller drainage features are proposed as necessary to maintain existing, pre-BSPP natural drainage patterns through the solar plant site). See also DEIS Section 2.2.1.1, pp. 2-13, 2-14 (describing the proposed drainage features).
- 11-6 As explained in DEIS Section 2.2.1.1 (pp. 2-13, 2-14) and DEIS Section 3.18 (p. 3.18-1 et seq.), the recommended approach is proposed. The final site plan for the Modified Project would be based on a detailed topographic survey of the site, as well as detailed hydrologic and topographic studies that would be performed as a part of the permitting and engineering design process (AECOM, 2013). As part of the Drainage, Erosion, and Sediment Control Plan (DESCP) that would be prepared under DF SOIL&WATER-1, the Grant Holder would implement an erosion control plan for the Modified Project that would enable sediment and erosion control through installation of silt fences and fiber rolls and stabilization of entrance and exit ways and roadways. In addition, to ensure that appropriate drainage maps are developed and other details of erosion control measures. resultant flow patterns, and drainage conveyance features (such as small culverts or Arizona crossings) are adequately addressed, the Grant Holder would implement DFs SOIL&WATER-11 (Revised Project Drainage Report and Plans) and SOIL&WATER-12 (Detailed FLO-2D Analysis) (see Final EIS Table 2-6). These measures include a detailed hydraulic analysis and preparation of a drainage map with graphic representation of pre- and post-development conditions and installed drainage conveyance features.

Consistent with the comment, the intent of the drainage reports and plans is to minimize disruption of natural flows as well as minimize erosion, sedimentation, and impacts to habitat downstream. The drainage reports and plans included in DF such as SOIL&WATER-1 (DESCP), SOIL&WATER-11 (Revised Project Drainage Report and Plans) and SOIL&WATER-12 (Detailed FLO-2D Analysis) would include a detailed hydraulic analysis and preparation of a drainage map with graphic representation of preand post-development conditions and installed drainage conveyance features. The minimal grading proposed for the Modified Project coupled with erosion control design features, stormwater mitigation measures, and other protective measures (including minimizing disturbance and compaction to the extent feasible) would enable historic levels of runoff off-site to be maintained at the project site and in downstream areas.

- 11-7 A draft DESCP for the construction and operational phases of the Modified Project is provided in Appendix G to this Final EIS. This plan will be finalized prior to the start of construction of the Modified Project if it is approved. The post-approval, pre-implementation timing of the final plan is consistent with the U.S. Supreme Court's decision in *Robertson v. Methow Valley Citizens Council*, 490 U.S. 332, 352-53 (1989) ("NEPA does not impose a substantive duty on agencies to mitigate adverse environmental effects or to include in each EIS a fully developed mitigation plan"). After noting the distinction between "a requirement that mitigation be discussed in sufficient detail to ensure that environmental consequences have been evaluated" and "a substantive requirement that a complete mitigation plan be actually formulated and adopted," the Court refused to require "a fully developed plan that will mitigate environmental harm before an agency can act." The draft plan provides sufficient detail to ensure that environmental consequences have been fully evaluated.
- 11-8 The requested change has been made.
- The draft DESCP discussed in Response 11-7 would apply during construction. Thereafter, submittal of the Storm Water Damage Monitoring and Response Plan required by DF SOIL&WATER-19 must occur at least 60 days prior to commercial operation. As indicated in Table 2-2 (DEIS, p. 2-6), construction of the Modified Project would take 48 months. Specifics of the Storm Water Damage Monitoring and Response Plan will depend on the actual conditions expected to result from final design of the facility and cannot be known with sufficient specificity prior to publication of the Final EIS. Accordingly, a copy of the Storm Water Damage Monitoring and Response Plan is not provided as an Appendix to this Final EIS. The anticipated timing of the final Storm Water Damage Monitoring and Response Plan and the description of its contents provided by the DEIS is consistent with the U.S. Supreme Court case described in Response 11-7: *Robertson v. Methow Valley Citizens Council*, 490 U.S. 332, 352-53 (1989).
- 11-10 Areas to be cleared and graded for the Modified Project are described in Section 3 of the draft DESCP prepared by AECOM for the Modified Project in June 2013. The draft DESCP is provided in Appendix G to this Final EIS. Preliminary grading plans for the Modified Project site (BSPP-1-DW-112-101-001 and BSPP-1-DW-112-735-001 through

BSPP-1-DW-112-735-004) are included in Appendix A of the draft DESCP. As indicated in Table 2-2 (DEIS, p. 2-5), development of the Approved Project would have resulted in the grading of approximately 7,000 acres to provide a flat, uniform, vegetation-free topography. The Modified Project's PV technology would not require an entirely flat surface, and so would require less grading than the Approved Project.

Potential impacts of grading for the Modified Project (including by each of the grading methods described in the draft DESCP) are analyzed in DEIS Section 3.18 (p. 3.18-1 et seq.). In particular, see Section 3.18.5.1 (p. 3-18-4 et seq.), including DEIS Table 3.18-1 (p. 3.18-5), which summarizes pre- and post-development runoff in terms of rate and volume downstream of the site. The anticipated changes to flow characteristics were considered to be minor; the hydrologic evaluation demonstrated that the Modified Project would not materially impact the drainage conditions associated with the 10-, 25-, or 100-year precipitation events within, or down-slope of the Modified Project site boundary. No substantial hydrologic design feature failure could occur for the Modified Project because no major engineered drainages or other substantial hydrologic design features are proposed.

- 11-11 The Grant Holder is considering a PV technology that would allow the panels to be mounted on sloping or variable terrain. See the section titled "Support and Mounting Structures" in DEIS Section 2.2.1.1 (p. 2-9) ("The Grant Holder plans to use either a fixed-tilt ground mount or a single-axis tracking system for the structures that support the PV modules.... A fixed-tilt system can generally follow the slope of the terrain, which reduces grading requirements")
- 11-12 As explained on DEIS page 2-10, "Once mounted on a foundation, the bottom of each solar module array would be approximately 1.5 to 2 feet above ground at a minimum," and could be higher. If the Modified Project is approved, then, as indicated in Table ES-2 (DEIS, p. ES-12), up to 3,950 acres of vegetation would be trimmed, and vegetation would cleared on graded areas. By comparison, up to 4,433 acres of vegetation would be cleared on graded areas if the Modified Project is denied (Alternative 2). By further comparison, development of the Approved Project would have resulted in clearance of up to 6,831 acres of vegetation. The Grant Holder is proposing to mow the site rather than keep existing vegetation at its current height. In any event, changes in sun and shade conditions resulting from panel installation could affect vegetation conditions in ways that cannot now be known. Accordingly, the BLM has considered, but rejected, the suggestion that PV panels be mounted at a sufficient height above the ground to maintain natural vegetation. Regarding grading and drainage, see Response 11-10.
- 11-13 See Response 11-5. Consistent with the recommendation in this comment, the stated intent of the surface water management methods proposed for the Modified Project is to minimize disruption of natural flows and minimize erosion, sedimentation, and related impacts.

- 11-14 See Section 4.1.5, which describes the current status of consultation with the California Department of Fish and Wildlife, including regarding a Streambed Alternation Agreement for the Modified Project.
- 11-15 The BLM understands the term "aquatic features" as used in this comment to refer to jurisdictional waters and hydrologic features such as springs, washes and other surface waters. DEIS Section 3.18 (p. 3.18-1 et seq.) evaluated the potential impacts to water resources for the Modified Project. Water resources included hydrologic features and drainage conditions along with the associated water quality. As discussed in Section 3.18, on August 2, 2010, the U.S. Army Corps of Engineers (ACOE) determined that the project site does not support water resources meeting the definition of Waters of the U.S. and that a Clean Water Act permit would not be required for the 2010 Approved Project. Because the footprint of the Modified Project is entirely within the boundary of the 2010 Approved Project, there also are no Waters of the U.S. within the footprint of the Modified Project. According to the National Water Information System (NWIS) database of Water Resources of the United States that is maintained by the USGS (2013), no springs or other surface water sites are located in the project boundary or in the area of the larger Palo Verde Mesa Groundwater Basin.

As stated in DEIS Chapter 2 and Section 3.18, the Modified Project would not include engineered drainage channels to redirect stormwater around the site. The natural wash that crosses the site in the southwest corner would include a wash crossing to protect the access road while allowing the wash to flow in its current location. Impacts to the functioning of the aquatic features, as raised in the comment, would be related to the drainage conditions in terms of storm flows from the site. The anticipated changes to storm flow characteristics from the Modified Project were considered to be minor. Based on a hydrologic evaluation conducted for 10-, 25-, or 100-year precipitation events within or down-slope of the Modified Project site boundary, the Modified Project would not materially impact the drainage conditions.

11-16 This EIS provides a discussion of DFs and other measures to avoid adverse environmental impacts to water resources that allows for a proper evaluation of the severity of the adverse effects (see, e.g., DEIS Section 3.18.5.4, p. 3.18-13). NEPA does not impose any substantive requirement that mitigation measures be implemented. *Robertson v. Methow Valley Citizens Council*, 490 U.S. 332, 353 (1989) ("We... conclude that the Court of Appeals erred, first, in assuming that 'NEPA requires that action be taken to mitigate the adverse effects of major federal actions ...and, second, in finding that this substantive requirement entails the further duty to include in every EIS 'a detailed explanation of specific measures which will be employed to mitigate the adverse impacts of a proposed action.""). Consistent with NEPA, the BLM has considered and rejected the recommendation that the DEIS be revised to require additional specific mitigation measures be implemented beyond those already identified in the EIS. Those measures will be included in an ECCMP if the Modified Project is approved, and made enforceable by conditions of the ROD and ultimately the ROW grant, if approved.

11-17 Permanent fencing would be installed around the solar plant site perimeter, substations, and around the evaporation ponds. Individual units within the solar plant site could be fenced with perimeter fencing as the construction and operation of the facility is phased; however, such fencing would not be "permanent." Security fencing would be chain-link, approximately 8 feet tall, with 3-strand barbed wire. Modifications would be made in areas of storm water inflow and outflow from the solar field to allow for high flow events: in these areas, either breakaway structures (which are designed to fail in the event of high flow pressure due to backup of debris) or swinging fences (which are designed to allow for water passage in less severe flooding situations and then to reset to an upright position after water flow stops) would be used to allow existing flow to be maintained. Fencing would be designed to resist wind loads and, in accordance with recommendations of USFWS, to exclude desert tortoise. Fencing details are shown in the preliminary plans provided in AECOM's draft DESCP, which is provided as Appendix G to this Final EIS. As explained in DEIS Section 3.18, fencing could interfere with and alter existing on-site drainage patterns (pp. 3.18-4, 3.18-5) unless it is properly designed, installed, and maintained.

The Grant Holder has proposed to implement DF SOIL&WATER-1, which requires the preparation and implementation of a DESCP that must demonstrate no increase in off-site flooding potential. Additionally, DF SOIL&WATER-11 requires the preparation and submittal of a revised project drainage report and plans for review and approval prior to project mobilization. With implementation of these measures, any increase in flows as a result of the Modified Project (including from project fencing) is not anticipated to result in a noticeable increase in surface flooding on- or off-site.

- 11-18 The recommendation to identify or quantify available mitigation lands in the Final EIS has been considered but not implemented. As described in DEIS Section 3.4.4, proposed DFs include measures aimed at requiring adequate compensatory mitigation for impacts associated with the Modified Project (e.g., see DFs BIO-12, BIO-18, BIO-20, BIO-22, and BIO-27). These and all DFs will be included in an ECCMP if the Modified Project is approved, and made enforceable by conditions of the ROD and ultimately the ROW grant, if approved. The quantification of currently available lands is an ever-moving target.
- 11-19 The DFs identified in DEIS Table 2-6 as revised by Comment 9-1 will be included in and their implementation will be monitored as part of the ECCMP if the Modified Project is approved. Regarding the request generally that additional mitigation measures be adopted, the BLM notes that NEPA does not impose any substantive requirement that mitigation measures be implemented. See Response 11-16.

It is not clear how the Final EIS air resources analysis could benefit from the incorporation of emission tables for various classifications of on-road and non-road engines. As disclosed in DEIS Section 3.2.5.1 (p. 3.2-8), the maximum annual and daily construction emissions of NO_x and PM2.5 that would be associated with the Modified Project would not create new exceedances or contribute to existing exceedances of federal ambient air quality standards (AAQSs). Therefore, requiring additional mitigation measures beyond the

required air quality DFs disclosed in DEIS Section 3.2.4 (see p. 3.2-7) to reduce short-term construction emissions of NO_x and PM2.5 would not be necessary.

With regard to PM10, given the relatively high ambient concentrations of PM10 in the study area (i.e., 24-hour average of up to 140 µg/m³ and annual average of up to 22 µg/m³), the Modified Project or Alternative 2 could create new exceedances or contribute to existing exceedances of PM10 AAQSs (see DEIS Section 3.2.5.1, p. 3.2-8 et seq., and Section 3.2.5.2, p. 3.2-12 et seq.). It is acknowledged that requiring the use of off-road construction equipment that would meet Tier 4 emission standards could achieve PM10 exhaust emissions reductions beyond those that would occur by only requiring off-road construction equipment to meet Tier 3 standards, such as pursuant to DF AQ-SC5 (see Final EIS Table 2-6). However, as disclosed in DEIS Table 3.2-3 (p. 3.2-8), the vast majority of PM10 construction emissions would be associated with fugitive dust. In fact, PM10 exhaust emissions that would be generated from off-road construction equipment are only estimated to be up to 0.4 ton per year, which represents less than 0.6 percent of the total PM10 construction emissions that would be associated with the Modified Project. Therefore, requiring the use of Tier 4 off-road equipment or other exhaust emission controls to achieve meaningful reductions of short-term total PM10 construction emissions would not be practicable.

Regarding the suggested mobile source and administrative controls, pursuant to DF AQ-SC1, an on-site Air Quality Construction Mitigation Manager would be responsible for directing and documenting compliance with the required air resources measures, including the following measures associated with DF AQ-SC5: idling restrictions, engine tuning per manufacturer specifications requirements, issuance of tags for each piece of equipment to document that all engines meet the required emissions requirements, and documentation that a good faith effort to obtain Tier 3 equipment was conducted (see DEIS Table 2-6, pp. 2-50 and 2-51). In addition, as described in DF TRANS-2, the Modified Project's worker vehicle and truck trip traffic would be scheduled during offpeak hours and staggered such that not all vehicles would be attempting to access the site at the same time of day (see DEIS Table 2-6, pp. 2-147 and 2-148). The commenter also suggests that alternative fuels should be used where appropriate.

11-20 The third sentence in the second paragraph of DEIS Section 3.5 (p. 3.5-1) has been revised as follows to indicate the correct section number where impacts of climate change on the Modified Project and Alternative 2 can be found.

Impacts of climate change on the Modified Project and Alternative 2 are addressed in Sections 3.5.4-5.2 and 3.5.4-5.4, respectively.

In addition, the last sentences in DEIS Sections 3.5.5.2 and 3.5.5.4 (p. 3.5-8 and p. 3.5-11, respectively) have been revised as follows to indicate the correct 2010 PA/FEIS page number where the beginning of the effects of climate change on the 2010 Approved Project discussion is located.

See Section 4.3.3 of the 2010 PA/FEIS (Appendix A, pp. 4.3-36 through 4.3-10).

- As stated in DEIS Sections 3.5.5.2 and 3.5.5.4, the direct and indirect effects of climate change on the Modified Project or Alternative 2 would be substantially the same as those identified for the 2010 Approved Project as disclosed in Section 4.3.3 of the 2010 PA/FEIS (Appendix A, pp. 4.3-3 through 4.3-10).
- 11-21 See DEIS Appendix A Section 4.3.3 (p. 4.3-6), which includes discussion of how climate change could affect the 2010 Approved Project, including with respect to groundwater, increased storm flows, impacts to habitat mitigation lands, etc. As stated in DEIS Sections 3.5.5.2 and 3.5.5.4, the direct and indirect effects of climate change on the Modified Project or Alternative 2 would be substantially the same as those identified for the 2010 Approved Project.
- 11-22 Section 4.3.3 of the 2010 PA/FEIS includes discussion of measures, where appropriate, that would serve to offset the effects of climate change on the Approved Project. See Response 11-21 regarding the applicability of that discussion relative to the Modified Project and Alternative 2.
- 11-23 As disclosed in DEIS Section 3.5.5.6, additional mitigation measures or other greenhouse gas (GHG) emissions requirements are not needed to reduce construction- or operation-related GHG emissions. This conclusion is substantiated because neither the Modified Project nor Alternative 2 would generate a large amount of direct GHG emissions, but rather would indirectly reduce GHG emissions by eliminating GHG emissions produced by fossil-fueled energy generation.
- 11-24 Regarding the current status of the Endangered Species Act Section 7 consultation process, see Section 4.2.1 of this Final EIS. The Biological Opinion for the Approved Project is provided as an Appendix to the ROD for the Approved Project (DEIS Appendix B). An amended Biological Opinion for the Modified Project will be available before a final decision is made for the Modified Project.
- 11-25 As emphasized in Section 1.1 of the ROD for the Approved Project (Appendix B, p. 3), the existing ROW grant is conditioned on implementation of mitigation measures and monitoring programs as identified in the 2010 PA/FEIS (provided in Appendix A to this Final EIS), the Biological Opinion issued by the USFWS and the National Historic Preservation Act Section 106 Programmatic Agreement for the Approved Project (both provided in Appendix B to this Final EIS), California Energy Commission (CEC) Conditions of Certification, and the issuance of all other necessary local, state, and federal approvals, authorizations and permits. The ROW grant Amendment for the Modified Project, if it is approved, would be similarly conditioned.
- 11-26 Regarding the direct and indirect effects of climate change on the Modified Project, see DEIS Section 3.5.5.2 (p. 3.5-8) and DEIS Appendix A (p. 4.3-8).
- 11-27 The desert tortoise compensatory mitigation ratio of 1:1 is a standard BLM ratio for impacts to occupied desert tortoise habitat outside of designated Desert Wildlife

- Management Areas or Wildlife Habitat Management Areas. The final desert tortoise compensatory mitigation ratio is subject to USFWS approval.
- 11-28 Support for DF BIO-15 is noted. Although the version of DF BIO-15 that was set forth in DEIS Section 2.7 (p. 2-34 et seq.) has been revised by the Grant Holder to more closely conform it to what the CEC imposed as Condition of Certification BIO-15 (see Comment 9-1), DF BIO-15, as revised, still requires the development and implementation of a Bird and Bat Conservation Strategy that includes avoidance and minimization measures as well as adaptive management.
- 11-29 A special purpose utility permit is required for utilities to collect, transport, and temporarily possess migratory birds found dead on utility property, structures, and rights-of-way for mortality monitoring purposes. ¹⁴ The authority of the USFWS to require a permit under the appropriate circumstances (and thereafter to enforce compliance) is separate from and independent of the BLM's authority to issue an Amended ROW grant under FLPMA. Because an Amendment ROW grant for the Modified Project, if approved, would be conditioned on the issuance of all other necessary local, state, and federal approvals, authorizations, and permits (see Response 11-25), it is not necessary to include separate permit requirements as mitigation measures.
- 11-30 Construction compliance monitoring reports for other nearby solar projects were reviewed and considered in developing the DEIS. See, for example, references to Genesis Solar, LLC, 2013a, b, and c in DEIS Section 3.4 (pp. 3.4-15, 3.4-16) regarding the Genesis Solar Energy Project, and references to Ironwood Consulting, Inc., 2012, 2013a and 2013b regarding the Desert Sunlight Solar Farm project.
- 11-31 Evaporation pond netting and monitoring is addressed by DF BIO-25 (DEIS Table 2-6, p. 2-95 et seq.). Monthly, quarterly, and biannual monitoring would occur. If dead or entangled birds are detected, the Designated Biologist shall take immediate action to correct the source of mortality or entanglement and make immediate efforts to contact and consult the wildlife agencies and others. The comment provides no data or other information indicating the analysis in the DEIS is flawed or that the proposed DF is insufficient to address potential impacts.
- 11-32 See provision 5 of DF BIO-25 (DEIS Table 2-6, p. 2-95 et seq.), which provides a mechanism to modify the monitoring program (including by adaptive management) so that adjustments to the evaporation pond monitoring program can be made based on information acquired during monitoring. Research is one method by which additional information could be acquired. The comment provides no data or other information indicating that the proposed DF is insufficient to address potential impacts.

¹⁴ USFWS, 2010. Federal Fish and Wildlife Permit Application Form 3-200-81. Rev. September 2010. [http://www.fws.gov/forms/3-200-81.pdf]

- 11-33 DEIS Section 4.2.3 (p. 4-3 et seq.) describes the government-to-government consultation process as of the publication of the DEIS. That section has been updated in this Final EIS to reflect the current status of consultation as of the publication of this Final EIS.
- 11-34 Issues raised in government-to-government consultation process are addressed in Section 3.6 (p. 3.6-1 et seq.). DFs to reduce or avoid potential effects to cultural resources are summarized in Section 3.6.4 (DEIS, p. 3.6-5 et seq.) and set forth in full in DEIS Section 2.7. The Grant Holder has proposed revisions to the DFs that are set forth in DEIS Section 2.7 (p. 2-34 et seq.) to more closely conform them to the conditions of certification imposed by the CEC as part of its January 2014 approval of the Modified Project. See Comment 9-1. See, for example, DF CUL-5 (Cultural Resources Monitoring and Mitigation), which, as revised, assures that the perspective of affiliated Native American tribal entities will explicitly be taken into account with respect to in-situ or onsite reburial, (unless otherwise prohibited) for the disposition of archaeological and ethnographic resources encountered as a result of the application review process and as a result of project construction and operation. Impacts of the Modified Project are analyzed in DEIS Section 3.6.5 (p. 3.6-7 et seq.). In light of the DFs, independent requirements of the Programmatic Agreement, as amended, and the fact that the Modified Project and Alternative 2 each has the potential to affect fewer cultural resources than the Approved Project, no additional Mitigation Measures are recommended (DEIS Section 3.6.5.4, p. 3.6-11 et seq.).
- 11-35 As explained in Section 4.2.2 of this Final EIS, the Programmatic Agreement for the 2010 Approved Project has been amended to allow changes in response to project ownership and the BLM is implementing the agreement. The Programmatic Agreement amendment has been signed by the BLM and the SHPO. There is no requirement under NEPA or the NHPA that impacts to resources be reduced to a less-than-significant level. To the extent that concept of determining impact significance relative to established thresholds is based in CEOA, the CEC's January 2014 Commission Decision would contain the relevant conclusions. NEPA and CEOA define and use the concept of significance differently. Specifically, CEQA requires that environmental documents reach a conclusion regarding significance. NEPA, on the other hand, requires no such finding; rather, the purpose of a federal agency's "significance" determinations is to help it determine whether or not a particular action requires the preparation of an EIS (40 CFR §1508.27; BLM NEPA Handbook 1790-H, Section 7.3). Since the BLM prepared a DEIS for the Modified Project, those determinations are not relevant here. The Amended ROW grant for the Modified Project, if approved, would be conditioned on implementation of mitigation measures and monitoring programs as identified in the Programmatic Agreement, as amended (see Response 11-15). Accordingly, it is not necessary to separately require compliance with the provisions of the amended Programmatic Agreement as mitigation measures in the Final EIS.
- 11-36 As explained in Response 3-3, the remaining sites will be evaluated, and formal determinations of eligibility made as appropriate, in accordance with the terms of the Programmatic Agreement, as amended.

- 11-37 The relationship of the Modified Project to the Desert Renewable Energy Conservation Plan (DRECP) and Solar PEIS is described in Sections 1.4.3 and 1.4.2, respectively (DEIS, p. 1.4 et seq.). Because the Modified Project is not subject to those planning processes, neither FLPMA nor NEPA requires a demonstration of consistency.
- 11-38 As indicated in Table 2-6, the Groundwater Level Monitoring, Mitigation, and Reporting Plan (DF SOIL&WATER-5) will be submitted for review and approval before well installation is complete and at least 30 days in advance of using onsite wells to supply groundwater for construction of the Modified Project. No data or other information is provided in this comment to explain why the commenter believes the proposed DF is insufficiently informative for decision-makers or how earlier preparation of the plan would aid its successful implementation. Accordingly, the Groundwater Level Monitoring, Mitigation, and Reporting Plan is not provided in this Final EIS.

A mitigation and reporting plan (called an "Environmental and Construction Compliance Monitoring Program" or ECCMP) will be provided in a ROD for the Modified Project if it is approved. As stated in the ECCMP for the Approved Project, the BLM requires holders of ROW grants to prepare and fund an environmental compliance monitoring program to ensure compliance with the BLM terms, conditions, and stipulations in the right-of-way grants, the final Plan of Development, and other project-specific mitigation, terms, and conditions. The ECCMP for the 2010 Approved Project is included in the ROD for the 2010 Approved Project (DEIS Appendix B). Although the existing ECCMP will be revised to reflect requirements for the Modified Project, if approved, the existing document is sufficient to inform the decision-making and public participation process. No data or other information is provided in this comment to explain why the commenter believes insufficient information about the ECCMP to be available to decision-makers or how earlier preparation of the ECCMP would aid its successful implementation. The ECCMP will be provided with the ROD; it is not provided in this Final EIS.

The Construction Emergency Action Plan (DF WORKER SAFETY-1) will be submitted as part of the Project Construction Safety and Health Program at least 30 days prior to the start of construction. The operation and maintenance-related Emergency Action Plan (DF WORKER SAFETY-2) will be submitted at least 30 days prior to the start of first-fire or commissioning. No data or other information is provided in this comment to explain why the commenter believes the proposed DF is insufficiently informative for decision-makers or how earlier preparation of the plan would aid its successful implementation. Accordingly, the Emergency Action Plans are not provided in this Final EIS and will not be provided in the ROD.

The Storm Water Damage Monitoring and Response Plan (DF SOIL&WATER-19) will be submitted at least 60 days before commercial operation. It will include BMPs to be employed to minimize the potential impact of broken panels to soil resources; methods and response time of panel cleanup and measures that may be used to mitigate further impact to soil resources from broken fragments; and monitoring, documenting, and restoring the adjacent offsite downstream property when impacted by sedimentation or broken panel

shards. The plan also will include monitoring and, before first seasonal and after every storm event, inspection of drainage washes (i.e., for substantial migration or changes in depth, and transport of broken panels) and adjacent offsite downstream property (i.e., for changes in the surface texture and quality from sediment buildup, erosion, or broken panels). Short-term incident response will be required to address broken panels by either replacing/reinforcing or removing the panels. Long-term design-based response also will be required to replace, reinforce, or remove broken panels. No data or other information is provided in this comment to explain why the commenter believes the proposed DF is insufficiently informative for decision-makers or how earlier preparation of the plan would aid its successful implementation. Accordingly, the Storm Water Damage Monitoring and Response Plan is not provided in this Final EIS and will not be provided in the ROD.

If PV panels containing CdTe are used on the site, then, to supplement the DF activities, Mitigation Measure 3.7-1 would require the preparation and implementation of a Broken PV Module Detection and Handling Plan (DEIS, p. 3.7-19). Whether or not Mitigation Measure 3.7-1 will be required is not yet known – the determination will depend on whether the PV panels to be installed as part of the Modified Project, if approved, contain CdTe. No data or other information is provided in this comment to explain why the commenter believes this timing to be insufficient or how earlier preparation of the plan would aid the successful implementation of the plan. Accordingly, the Broken PV Module Detection and Handling Plan is not provided in this Final EIS and will not be provided in the ROD.

A Construction Waste Management Plan that meets the minimum requirements of DF WASTE-4 will be submitted for review and approval at least 30 days before the start of construction. No data or other information is provided in this comment to explain why the commenter believes the proposed DF is insufficiently informative for decision-makers or how earlier preparation of the plan would aid its successful implementation. Accordingly, the Construction Waste Management Plan is not provided in this Final EIS and will not be provided in the ROD.

Various biological resources-related plans are proposed at DFs to address potential impacts to vegetation and wildlife. As explained in DEIS Section 3.3.5.4 (p. 3.3-9 et seq.), no additional mitigation measures are recommended to address potential impacts to vegetation. As explained in DEIS Section 3.4.5.4 (p. 3.4-14 et seq.), no additional mitigation measures are recommended to address potential impacts to wildlife. This comment does not identify which biological resources-related plans are of concern, and provides no data or other information to explain why the commenter believes the proposed DFs and the plans they require are insufficiently informative for decision-makers or how earlier preparation of any or all such plans would aid their successful implementation. Accordingly, the various biological resources-related plans are not provided in this Final EIS and will not be provided in the ROD.

Letter 12 – Responses to Comments from The Wilderness Society et al.

- 12-1 These comments have been accepted and considered. Responses are provided below.
- 12-2 The BLM recognizes that the commenters, the previous grant holder (Palo Verde Solar I, LLC or "Palo Verde"), and other parties entered into a Settlement Agreement on October 20, 2010, through which Palo Verde agreed to undertake certain measures related to the Approved Project and its impacts, and the commenters agreed to withdraw their protest of the BLM's proposed amendment to the CDCA Plan to recognize the project site as suitable for solar energy development. The Settlement Agreement is provided in the 2010 ROD (see Appendix B, p. B6-1 et seq.). The agreement required Palo Verde to incorporate the contemplated measures into the Plan of Development (POD) for the 2010 Approved Project and submit that revised POD to the BLM for approval. A provision of the Settlement Agreement also required the commenters to consent to any proposed modifications of the terms of the Settlement Agreement.

In 2010, BLM reviewed the revised POD with the additional measures added pursuant to the Settlement Agreement, and found that the suggested measures were consistent with the prior 2010 PA/FEIS analysis and acceptable for inclusion as part of the Approved Project. The 2010 ROD then incorporated the terms and conditions of the Settlement Agreement as a condition of approval for the Approved Project, and compliance with the terms and conditions of the agreement was required under Stipulation 20 of the 2010 ROW Grant/Lease for the Approved Project. Subsequent to the BLM's approval of the 2010 Approved Project, Palo Verde and its parent companies declared bankruptcy. The Approved Project's ROW Grant/Lease was acquired by the Grant Holder as part of the bankruptcy process. As part of this transaction, the Grant Holder assumed the 2010 ROW Grant/Lease as issued, including Stipulation 20.

In review of the Settlement Agreement terms, the bankruptcy of Palo Verde, and BLM's obligations generally in relation to addressing project impacts in light of the currently proposed Modified Project, the BLM is recommending that Stipulation 20's requirement to comply with all terms and conditions of the 2010 Settlement Agreement not be carried forward into a final decision for the Modified Project for the reasons set forth below.

The BLM recognizes that there is a degree of uncertainty regarding the survivability and enforceability of the Settlement Agreement itself following Palo Verde's bankruptcy. Palo Verde was the signatory to the settlement agreement, and the current Grant Holder only acquired certain Palo Verde assets (e.g., rights to the 2010 Grant/Lease) through a Chapter 11 bankruptcy process. Such process can create limits on an acquiring party's obligations to carry forward with a debtor's past agreements. That said, the BLM also recognizes that independent of the agreement between the parties, BLM incorporated the terms of the Settlement Agreement into the 2010 ROW Grant/Lease, and that the Grant Holder agreed to assume the obligations of that Grant/Lease without modification. Because the terms and conditions of the Settlement Agreement were affirmatively made a part of the

BLM's 2010 BLM Grant/Lease, the BLM has determined that the Grant Holder has an obligation to fulfill those terms and conditions from the acquired 2010 ROW Grant/Lease, but only to the extent the BLM verifies that those terms are applicable to the Modified Project. As the commenter notes, some of the terms and conditions of that agreement no longer are relevant. The POD for the Modified Project is now fundamentally different from the 2010 POD which incorporated the terms and conditions of the settlement agreement, and likewise, the currently proposed Modified Project's impacts also are different in a variety of ways. Thus, the BLM only intends to carry forward the terms and conditions that remain relevant to the Modified Project.

The BLM has analyzed the proposed measures from the Settlement Agreement in the context of the Modified Project. Following is BLM's assessment of such measures and a recommendation as to whether they should be incorporated into the current proposed action, modified, or removed. The measures discussed below appear in Appendix B beginning on page B6-2.

Settlement Agreement Section 2.1, Desert Tortoise. Section 2.1 of the Settlement Agreement required Palo Verde to acquire and permanently protect 6,958 acres of desert tortoise habitat to mitigate the impact of the Approved Project on desert tortoise habitat within the project area. The Modified Project, however, would reduce impacts to desert tortoise habitat by nearly 3,000 acres in comparison to the Approved Project (4,070 acres vs. 6,958 acres; DEIS p. 3.4-7), with the avoided acres comprising the area of relatively higher quality desert tortoise habitat closer to the McCoy Mountains that were of most concerned to the parties to the Settlement Agreement. In addition, the CEC Final Decision imposes, and the DEIS proposes, measures that would adequately mitigate impacts of the Modified Project to desert tortoise. In accordance with Design Features (DFs) BIO-12 and BIO-28, the Grant Holder would acquire and permanently protect 3,976 acres of desert tortoise habitat as compensation for the Modified Project's impacts to desert tortoise habitat, adjusted to reflect the final project footprint (DEIS pp. 2-64 through 2-67, 2-98, 2-99). Note that the desert tortoise mitigation proposed in the DEIS for the Modified Project is consistent with the desert tortoise mitigation that BLM recently adopted in the Final EIS and ROD for the adjacent McCoy Solar Energy Project, at which the quality of desert tortoise habitat is virtually identical to that of the Modified Project. For these reasons, the BLM has determined that Settlement Agreement Section 2.1 is not applicable to the Modified Project and so recommends that the additional desert tortoise mitigation included in Settlement Agreement Section 2.1 not be carried forward into a final decision on the Modified Project.

Settlement Agreement Section 2.2, Desert Bighorn Sheep. Section 2.2(B) of the Settlement Agreement obligated Palo Verde to acquire and permanently protect 929 acres of spring foraging habitat for bighorn sheep to compensate for the impacts of the Approved Project on such habitat within the solar plant site. The reduced footprint of the Modified Project entirely eliminates impacts to desert bighorn sheep because the solar plant site no longer encompasses desert bighorn sheep habitat. The elimination of impacts on bighorn sheep habitat is evaluated in the DEIS and, as a result, the BLM determined that mitigation

associated with bighorn sheep was not warranted (see DEIS pp. 3.4-7, 3.4-14). Therefore, the BLM has determined that Settlement Agreement Section 2.2 is not applicable to the Modified Project and so recommends that the mitigation requirements related to desert bighorn sheep included in Settlement Agreement Section 2.2 not be carried forward into a final decision on the Modified Project. Based on Comment 12-3, it appears that this determination is consistent with the commenting parties' own conclusion regarding the bighorn sheep measures included in Settlement Agreement Section 2.2.

Settlement Agreement Section 2.3, Desert Wash Microphyll Woodlands. Section 2.3 of the Settlement Agreement required Palo Verde to acquire and permanently protect 639 acres of desert dry wash microphyll woodlands to compensate for the impact of the Approved Project on 213 acres of this habitat type. However, the Modified Project would drastically reduce impacts to desert dry wash microphyll woodlands in comparison to the Approved Project (19.4 acres vs. 213 acres, Final EIS Section 3.3.5.1). Moreover, the CEC Final Decision imposes, and the DEIS proposes, measures that would adequately mitigate impacts to desert dry wash microphyll woodlands (see DFs BIO-22 and BIO-28, DEIS pp. 2-92 through 2-94, 2-98, 2-99) at a ratio of 3:1 (total compensation of 58.2 acres, adjusted to reflect the final project footprint). This requirement already has been met. As part of the Approved Project's initial construction of Phase 1a, 187.8 acres of desert dry wash microphyll woodlands (which in fact meet the compensatory habitat criteria in Section 2.3 of the Settlement Agreement) was secured: this is more than three times what would be required for the Modified Project. Therefore, the BLM has determined that Settlement Agreement Section 2.3 is not applicable to the Modified Project and so recommends that the additional mitigation included in Settlement Agreement Section 2.3 not be carried forward into a final decision for the Modified Project.

Settlement Agreement Section 2.4, Protection of Compensatory Lands. Section 2.4 of the Settlement Agreement requires that the acquisition and permanent protection of compensatory lands to mitigate for impacts to desert tortoise, desert bighorn sheep, and desert dry wash microphyll woodlands be through fee acquisition by Palo Verde or an entity on its behalf, and that the ownership interests in such land be transferred to the United States, State of California, or an appropriate governmental or non-governmental organization. As discussed above, the redesign of the Modified Project and the imposition of DFs BIO-12, BIO-22, and BIO-28 eliminate the need for mitigation of impacts associated with these biological resources beyond what is required by the CEC Final Decision and proposed in the DEIS. Therefore, the BLM has determined that this provision of the Settlement Agreement is not applicable to the Modified Project and so recommends that it not be carried forward into a final decision for the Modified Project.

Settlement Agreement Section 2.5, Conservation Covenants. Section 2.5 of the Settlement Agreement requires that each parcel of compensatory land acquired pursuant to the Settlement Agreement be encumbered by a valid and enforceable restrictive covenant. As discussed above, the redesign of the Modified Project and the imposition of DFs BIO-12, BIO-22, and BIO-28 eliminate the need for the acquisition of compensatory land as called for in the Settlement Agreement. Accordingly, there is no basis to require

the establishment of restrictive covenants on such land. The BLM recommends that the requirements of Settlement Agreement Section 2.5 not be carried forward into a final decision for the Modified Project.

Settlement Agreement Section 2.6, Conservation Easements. Section 2.6 of the Settlement Agreement required Palo Verde to pay \$1,000,000 to the National Fish and Wildlife Foundation for deposit into the Renewable Energy Action Team Mitigation Account. These funds were to be used to: (i) install desert tortoise fencing, (ii) install wildlife underpasses under public and private roads, and (iii) restore unlawful off-road vehicle routes. These measures were not explicitly tied to any specific impact of the Approved Project on a particular biological or other resource, but represented an additional, voluntary layer of measures going beyond the measures required by BLM to mitigate the impacts of the Approved Project on biological resources.

As discussed above and detailed in the DEIS, the Modified Project substantially reduces the impacts on biological and other resources as compared to the 2010 Approved Project. The nearly 3,000 acres that were eliminated by the Modified Project's design included the western portion of the solar plant site, which is located closer to the McCoy Mountains and constitutes higher quality desert tortoise habitat than the remaining portion of the solar plant site. In addition, the eliminated portion is in the same location and nearly equivalent in size to Unit 3 of the 2010 Approved Project; therefore, the second payment of \$500,000 for Unit 3 of the 2010 Approved Project, as stipulated in the Settlement Agreement, would not apply to the Modified Project. Regarding the first payment of \$500,000, the Settlement Agreement required that payment to be made upon Palo Verde's financial close of the Approved Project's Unit 1 and Unit 2. Given that the Modified Project's footprint is not considered high quality desert tortoise habitat (2010 PA/FEIS, p. 4.21-2), the BLM has determined that there is no longer any environmental protectionrelated basis for requiring the remaining sum that would have been due for the 2010 Approved Project to be paid to avoid or reduce impacts of the Modified Project and so recommends that any obligation that would have remained under Settlement Agreement Section 2.6 not be carried forward into a final decision for the Modified Project.

Furthermore, Settlement Agreement Section 2.6 appears to have been targeted at enhanced tortoise movement corridors. Concerns in this regard have been allayed by the results of studies and reports released after the 2010 ROD was signed for the Approved Project that indicate that the initial concern was unwarranted. The Modified Project is not located within a "linkage" corridor as mapped by the United States Fish and Wildlife Service (USFWS, 2012¹⁵; Averill-Murray et al., 2013¹⁶). The desert tortoise habitat that the Modified Project would impact does not contribute to desert tortoise

USFWS. 2012. Priority Desert Tortoise Connectivity Habitat Identified by the U.S. Fish and Wildlife Service that Overlaps with Variance Lands in the Final Solar PEIS. Map Prepared by Argonne National Laboratory. July. [http://solareis.anl.gov/documents/fpeis/maps/FWS_Desert_Tortoise_Connectivity.pdf]

Averill-Murray, R.C., Darst, C. R., Strout, N., and Wong, M. 2013. Conserving Population Linkages For The Mojave Desert Tortoise (*Gopherus Agassizii*). Herpetological Conservation and Biology 8(1):1 — 15. [http://www.fws.gov/nevada/desert_tortoise/documents/publications/2013-Conserving-popln-linkages-mdt.pdf]

population/genetic connectivity or in any way serve as a linkage between desert tortoise designated critical habitat, known populations of desert tortoise, and/or other preserve lands.

The DEIS identifies a suite of mitigation measures to reduce the remaining impacts of the Modified Project on wildlife and other biological resources. Consequently, there is no reasonable justification for imposing on the Modified Project the obligation to fund the "conservation enhancements" described in Settlement Agreement Section 2.6. Accordingly the BLM has determined that Settlement Agreement Section 2.6 is not applicable to the Modified Project and recommends that it not be carried forward into a final decision for the Modified Project.

Settlement Agreement Section 2.8, Water. In Section 2.8 of the Settlement Agreement, Palo Verde agreed that it would not assert any continuing claim or interest in any water right beyond the uses associated with the Approved Project. The BLM presently includes such a restriction as a standard term and condition in its ROW grants. The requirements of Settlement Agreement Section 2.8 are applicable to the Modified Project and so will be carried forward into a final decision for the Modified Project.

- 12-3 That the requirements of Section 2.2(A) of the Settlement Agreement are not applicable to the Modified Project and not carried forward into the ROW grant amendment is noted.
- 12-4 See Response 12-2 regarding the requirements of Section 2.6 of the Settlement Agreement; this section is not applicable to the Modified Project and will not be carried forward.

Letter 13 – Responses to Comments from the Colorado River Board of California

As explained in DEIS Section 3.18 (p. 3.18-8 et seq.), the BLM has thoroughly reviewed and remains apprised of the regulatory framework regarding the adjudication of the Colorado River, including the Boulder Canyon Project Act, the Consent Decree, and the draft accounting surface methodology. The Bureau of Reclamation has not finalized its rule on the accounting surface methodology for the Colorado River; therefore, the BLM has determined that no formal regulation exists that would require the Grant Holder to acquire an allocation at this time. However, because this issue continues to be a point of disagreement between the agencies, additional detail is provided.

The Colorado River is the principal source of water for irrigation and domestic use in southern California, southern Nevada, and Arizona. ¹⁷ In these states, the use and distribution of lower Colorado River water is subject to laws, judicial decisions,

U.S. Bureau of Reclamation (USBR), 2011. Law of the River [http://www.usbr.gov/lc/region/pao/lawofrvr.html]. Updated August 2011; accessed March 26, 2014. See also, USBR, 2013. Lower Colorado River Water Accounting. [http://www.usbr.gov/lc/region/g4000/wtracct.html]. Updated May 2013; accessed March 26, 2014.

contracts, interstate compacts, operating criteria, and an international treaty. These documents and decisions collectively are known as the "Law of the River."

The Boulder Canyon Project Act of 1928 (Public Law No. 70-642) is one of the authorities that comprise the Law of the River. It requires all water users who divert water from the lower Colorado River to have an entitlement 18 to the water. Rights to lower Colorado River water were last adjudicated by the U.S. Supreme Court in 2006 under the Consolidated Decree in *Arizona v California* (547 U.S. 150 (2006)). Among the actions upheld is language directing the U.S. Geological Survey (USGS) to identify waters drawn from the mainstream of the Colorado River by underground pumping.

In furtherance of this direction, the USGS developed the "accounting-surface" methodology to accomplish this in the 1990s. ¹⁹ This method was updated in 2008 (and revised in 2009). ²⁰⁻²¹ Although proposed as a rule by the Bureau of Reclamation on July 16, 2008 (73 FR 40916), ²²⁻²³ the Accounting Surface methodology was withdrawn on November 10, 2011. ²⁴ Accordingly, the Accounting Surface methodology does not have the force of law or regulation, and so is not relied upon to determine whether the use of a well located outside the floodplain requires an entitlement under the Law of the River.

The USGS has not developed another means to identify waters drawn from the mainstream of the Colorado River by underground pumping that has been formally adopted by regulation. Therefore, there is no presently existing legal basis to require the Grant Holder to acquire an allocation at this time.

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An entitlement can take one of three forms: 1) A decreed right as described in the Consolidated Decree entered by the United States Supreme Court in Arizona v. California, 547 U.S. 150 (2006), 2) a contract with the Secretary of the Interior, or 3) a Secretarial Reservation of Colorado River water. An entitlement to use lower Colorado River water specifies the quantity of water which may be used, the purpose for which the water may be used, and the location where the use may occur. Any diversion or consumptive use of lower Colorado River water without an entitlement is unlawful. 73 FR 40916.

Wilson and Owen-Joyce, 1994. Method to identify wells that yield water that will be replaced by Colorado River water in Arizona, California, Nevada, and Utah: U.S. Geological Survey Water-Resources Investigations Report 94-4005. [http://pubs.usgs.gov/wri/1994/4005/report.pdf]. See also, Owen-Joyce, S.J., Wilson, R.P., Carpenter, M.C., and Fink, J.B., 2000. Method to identify wells that yield water that will be replaced by water from the Colorado River downstream from Laguna Dam in Arizona and California: U.S. Geological Survey Water-Resources Investigations Report 00-4085. [http://www.crb.ca.gov/WRIR00-4085.pdf].

Wiele, Stephen M.; Leake, Stanley A.; Owen-Joyce, Sandra J.; and McGuire, Emmet H., 2009. Update of the accounting surface along the lower Colorado River: U.S. Geological Survey Scientific Investigations Report 2008-5113. Revised and printed 2009, version 1.1. [http://pubs.usgs.gov/sir/2008/5113/sir2008-5113_text.pdf].

See generally, U.S. Geological Survey, 2013. Update of the Accounting Surface Along the Lower Colorado River. [http://pubs.usgs.gov/sir/2008/5113/] Updated January 10, 2013; accessed March 26, 2014.

USBR, 2008b. Reclamation Rule Proposal Focuses on Lower Colorado River Sustainability and Water Rights Protections [http://www.usbr.gov/newsroom/newsrelease/detail.cfm?RecordID=23541]. July 22, 2008.

U.S. Bureau of Reclamation, 2010. Rule-Making Associated with Regulating the Use of Lower Colorado River Water Without an Entitlement. [http://www.usbr.gov/lc/region/programs/unlawfuluse.html]. Updated February 2010; accessed March 26, 2014.

Office of Information and Regulatory Affairs (OIRA), Office of Management and Budget, Office of the President, 2011. RIN: 1006-AA50 [http://www.reginfo.gov/public/do/eAgendaViewRule?pubId=201110&RIN=1006-AA50]. Fall 2011.

- The comment refers to "Draft EIS Table G-1, Conditions of Certification;" Table G-1, Conditions of Certification, appears in Appendix G to the 2010 PA/FEIS (see Appendix A, p. GG-137), not the DEIS for the Modified Project. Similarly, the comment refers to Section 4.19.5 regarding mitigation measures; the referenced section also is located in the 2010 PA/FEIS (see Appendix A, p. 4.19-24 et seq.). See DEIS Section 3.18.5.4, as revised in Final EIS Section 3.18.5.4, for an explanation of the applicability of mitigation measures adopted in the 2010 ROD for the Approved Project to the Modified Project and Alternative 2. Support for the referenced mitigation measures, proposed by the Grant Holder as DFs SOIL&WATER-1 (regarding drainage, erosion, and sedimentation controls (DEIS Table 2-6, p. 2-127 et seq.)), SOIL&WATER-2 (regarding the proposed mitigation of impacts of project pumping (DEIS Table 2-6, p. 2-129)), and SOIL&WATER-16 (regarding the estimation of impacts on recharge from the Palo Verde Valley Groundwater Basin to the Palo Verde Mesa Groundwater Basin (DEIS Table 2-6, p. 2-136)), is noted.
- 13-3 The Board may receive copies of all materials submitted to the California Energy Commission, (CEC), including the Water Supply Plan required by the CEC as Condition of Certification SOIL&WATER-2 in its January 2014 decision approving the Amended BSPP, ²⁵ and proposed by the Grant Holder as DF SOIL&WATER-2 for the Modified Project (DEIS Table 2-6, p. 2-129 et seq.), by subscribing to the CEC's Blythe Solar Listserv. The Board may subscribe to the listserv by entering a first name, last name, and e-mail address where indicated in the box labeled "subscribe" on the CEC's project webpage: [http://www.energy.ca.gov/sitingcases/blythe_solar/].

Letter 14 - Responses to Comments from the State Clearinghouse

14-1 State agency recipients of the DEIS, as provided by the State Clearinghouse, are acknowledged to include: Resources Agency; Department of Fish and Wildlife, Region 6; Department of Parks and Recreation; Department of Water Resources; Caltrans, Division of Aeronautics; California Highway Patrol; Caltrans, District 8; Air Resources Board; Regional Water Quality Control Board, Region 7; California Energy Commission; NAHC; and the Public Utilities Commission. That none of these agencies submitted comments to the State Clearinghouse by the close of the comment period on the DEIS is also noted.

California Energy Commission (CEC), 2014. Blythe Solar Power Project Amendment Commission Decision. January. [http://docketpublic.energy.ca.gov/PublicDocuments/09-AFC-06C/TN201580_20140121T101128_ Blythe Solar Power Project Amendment Commission Decision.pdf]