

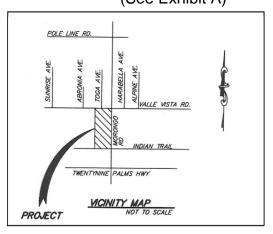
LAND USE SERVICES DEPARTMENT PLANNING DIVISION PLANNING COMMISSION STAFF REPORT



HEARING DATE: January 26, 2012 Project Description

AGENDA ITEM # 3 <u>Vicinity Map</u> (See Exhibit A)

APN:	0611-191-11,15,16
Applicant:	SEPV9, LLC/Solar Electric Solutions, LLC
Community:	Twentynine Palms/3 rd Supervisorial District
Location: Project No:	Bounded by Valle Vista Road to the North, Morongo Road to the East, Indian Trail Road to the South and Arbonia Avenue to the West P201100129
Staff: Rep: Proposal:	Kevin White Scott Denham Conditional Use Permit to establish a 9- Megawatt solar photovoltaic electricity generation facility on 80 acres.



<u>35</u> Hearing Notices Sent On: January 13, 2012 P.C. Field Inspection Date: January 20, 2012 Report Prepared By: Kevin White Field Inspected By: Randy, Coleman

SITE INFORMATION

Parcel Size:80 acres.Terrain:Flat vacant desert terrain site.Vegetation:Creosote bush scrub.

SURROUNDING LAND DESCRIPTION:

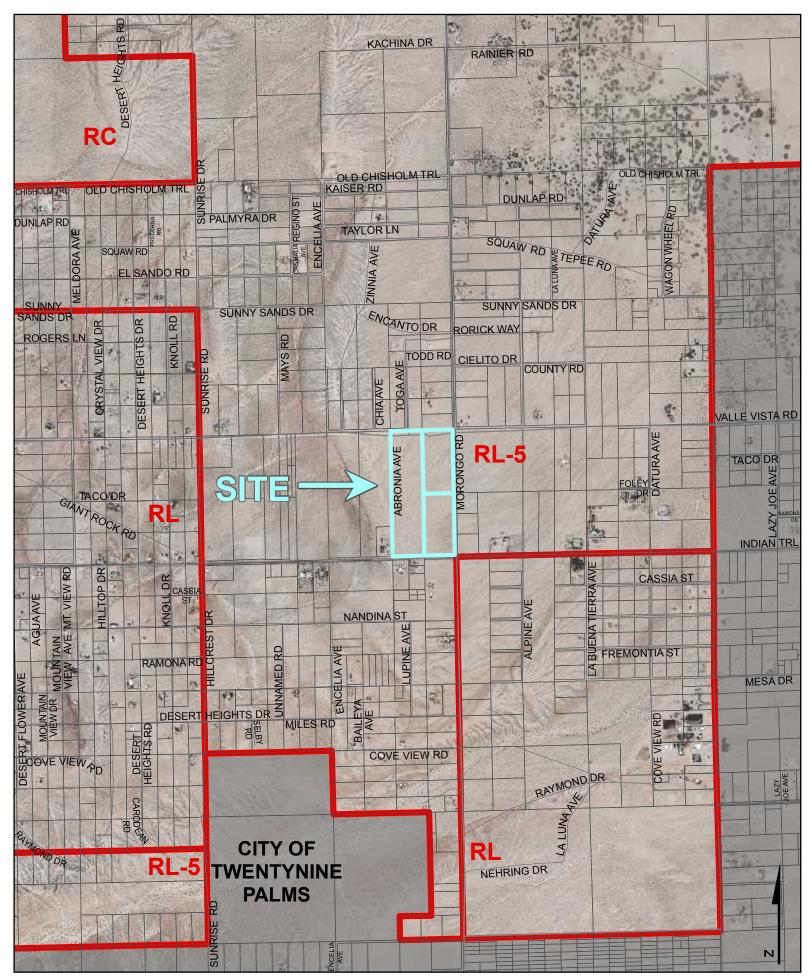
AREA	EXISTING LAND USE	OFFICIAL LAND USE DISTRICT
Site	Vacant	RL-5
North	Vacant/Residence	RL-5
South	Vacant/Residences	RL-5
East	Vacant	RL-5
West	Vacant/Residence	RL-5

	AGENCY	<u>COMMENT</u>
City Sphere of Influence:	N/A	None
Water Service:	N/A	Minimum amount of water to
		be used for washing which is
		to be hauled.
Septic Service	N/A	Not required

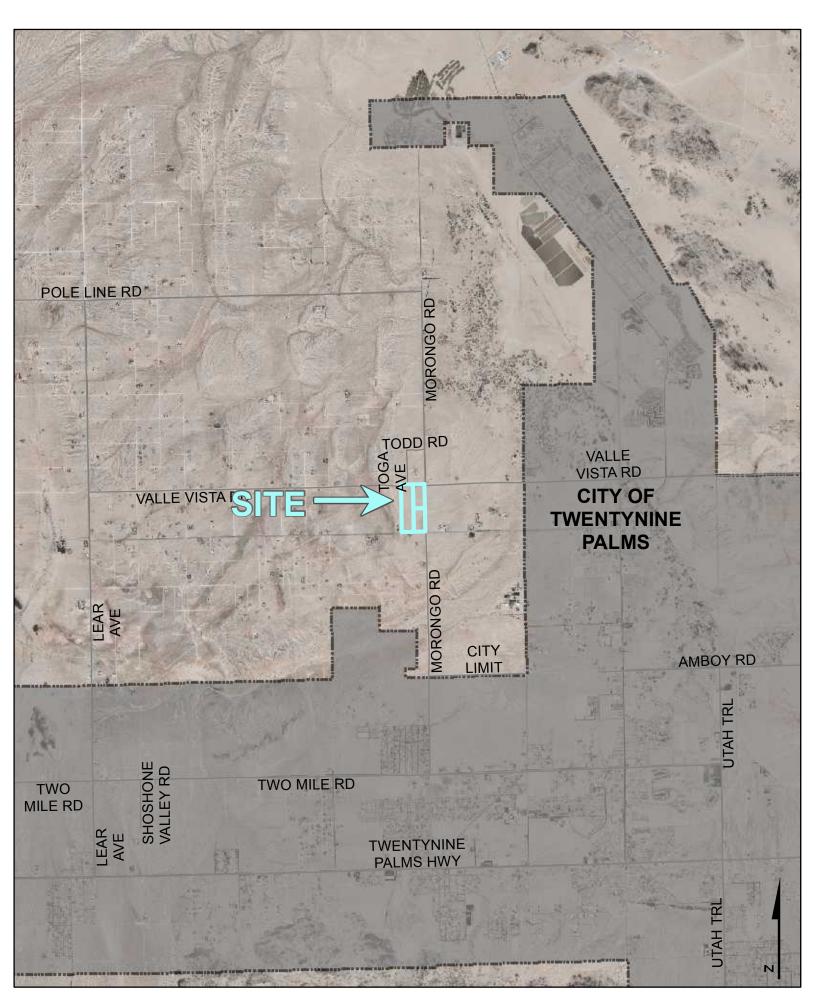
In accordance with Section 86.08.010 of the Development Code, this action may be appealed to the Board of Supervisors.

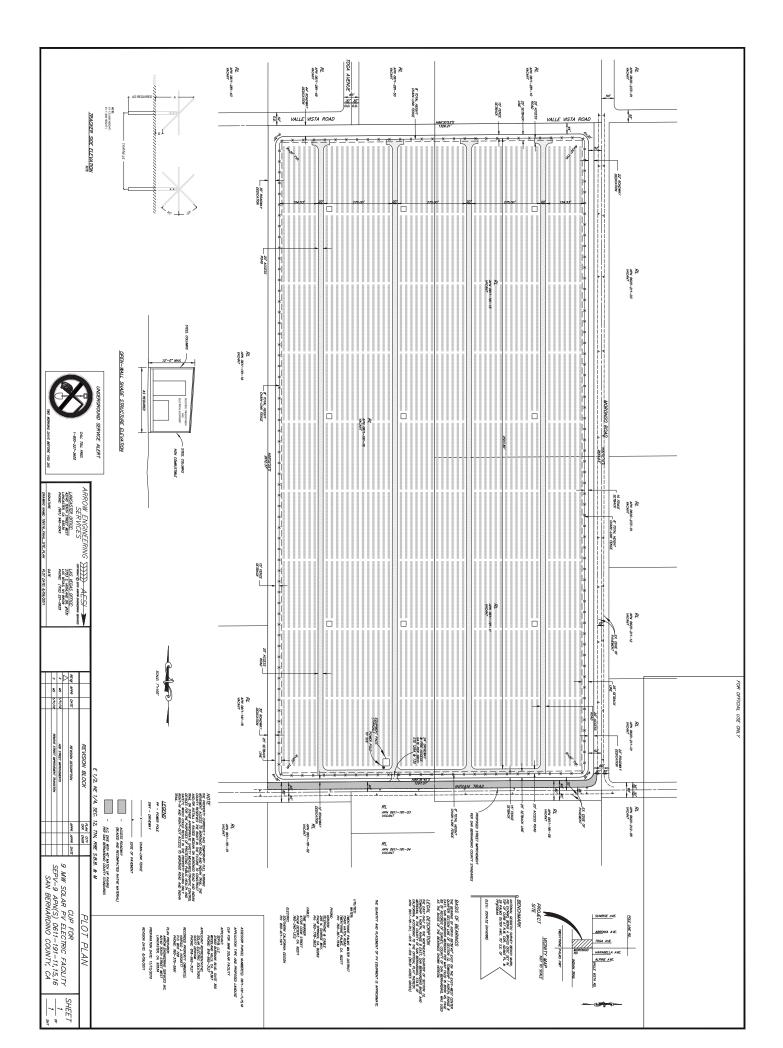
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OFFICAL LAND USE DISTRICT MAP



VICINITY MAP





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BACKGROUND

Project. The proposed Conditional Use Permit (CUP) is to establish a 9 megawatt photovoltaic (PV) solar electric power generating facility ("Project") on 80 acres near the City of Twentynine Palms. The proposed PV Project will generate equivalent power for approximately 2,250 average-size homes. It is anticipated that this Project will be constructed in approximately four months. Upon completion, the Project will be unmanned.

Location and Access: The site is bounded by Valle Vista Road to the North, Morongo Road to the East, Indian Trail Road to the South and Abronia Avenue to the West in unincorporated San Bernardino County (County). The Marine Corps Air-Ground Combat Center (MCAGCC) is located three miles to the northeast, the incorporated boundary of Twentynine Palms is situated 1.5 miles to the south and the northern edge of Joshua Tree National Park lies 5.0 miles to the south. The Rural Living (RL-5) zoning is primarily designed for residential development on large parcels (5 acres in size or greater); however in the Project vicinity, housing density is estimated at one residence per forty acres. The Project site will be accessed via Indian Trail Road.

<u>Environmental Setting</u>: The site is located on relatively level terrain with an elevation of 1,950 feet. There is an existing residence to the west across Abronia Avenue and two residences located south of the Project site across Indian Trail. There are very few other residential units within the Project vicinity. The vegetation communities on site include creosote bush (*Larrea tridentata*)/Bursage (*Ambrosia dumosa*) scrub. There are also dominant perennials creosote (*Larrea tridentata*), burro-weed (*Ambrosia dumosa*), Annual bursage (*Ambrosia acanthicarpa*) and white ratany (*Krameria grayia*)), dominant annuals (Desert dandelion (*Malacothrix glabrata*), filaree (*Eriodium cicutarium*), fiddleneck (*Amsinckia tesselata*) and Mustard (*Brassica tourneforti*)).

Three potential rare plants identified in the California Natural Diversity Database (CNDDB) rarefind 3 database that occur within ten miles and have the potential to occur on site: Little San Bernardino Mtns. linanthus (*Linanthus maculatus*), Latimer's woodland-gilia (*Saltugilia latimeri*) and jack-ass clover (*Wizlizenia refracta ssp. refracta*)

The proposed site is located within the range of the desert tortoise, burrowing owl and the Mojave fringed-toed lizard. The Project site is situated in the western portion of the Mojave Desert where desert tortoise population range is in a low-medium density zone; that is, 20-50 tortoises per square mile. Within the Mojave population of the desert tortoise, the BLM has divided the range into six recovery units. The Project site is within the desert tortoise western Mojave recovery unit. There are 14 Desert Wildlife Management Areas (DWMAs) within the six recovery units. DWMAs are considered critical habitat and usually offer preferred habitat characteristics. The Project site is not located within a DWMA. The nearest is the Pinto Mountains DWMA located approximately 11 miles to the southeast.

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No waters or wetlands that fall under the jurisdiction of the U.S. Army Corps of Engineers (ACOE), California Regional Water Quality Control Board (RWQCB), and/or California Department of Fish and Game (CDFG) are found on the proposed Project area. No indicators of hydrologic activity (topographical or geological), hydric soils, or hydrophytic vegetation were observed onsite. In addition, no blue-line streams are found on the Sunfair U.S. Geological Survey (USGS) 7.5-minute quadrangle in the vicinity of the Project area. (Phoenix Ecological Consulting 2011) - *Habitat Assessment & Protocol Presence/Absence Surveys for SEPV 9.*

<u>Solar Array Operation</u>: The Project will utilize approximately 42,000 PV modules mounted on single-axis sun tracking systems mounted in rows running north-south. The modules are wired together and connected to inverters, which convert Direct Current (DC) into electrical Alternating Current (AC). The electricity is then stepped up to 33 kV and collected via underground lines that terminate at the point of interconnection to the local electricity grid via an existing Southern California Edison (SCE) power line, which runs along the Project site. SCE will buy the energy produced by the P roject via a long-term Power Purchase Agreement. The single-axis tracking PV panels are mounted on steel columns approximately five feet above grade and tilt to a maximum height of eight feet above grade. Electrical equipment, including inverters and transformers, will be located underground. Upon completion, the Project will be unmanned.

ANALYSIS:

<u>Consistency with General Plan Policies</u>: The current zoning for the site is Rural Living (RL). Chapter 84.29 entitled "Renewable Energy Generation Facilities" of the Development Code allows renewable energy facilities in the RL zone on a minimum 20 acres), subject to a CUP. The RL district allows structures up to 35 feet in height. This Project site meets these requirements.

<u>General Plan Energy Policy:</u> The County General Plan establishes goals for renewable energy for the County. Conservation Element Policy CO 4.12 states that that the County shall promote siting of renewable energy resources. Conservation Element Goal CO 8 aims to minimize energy consumption and promote safe energy extraction, uses and systems to benefit local, regional and global environmental goals. Policies under this goal include, Policy CO 8.3, which states that the County will assist in efforts to develop alternative energy technologies that have minimum adverse effect on the environment, and explore and promote newer opportunities for the use of alternative energy sources. This Project supports the objectives of these goals and policies.

<u>Renewable Energy Projects</u>: The California Renewable Portfolio Standard (RPS) legislation established in 2002 (Senate Bill 1078), and accelerated in 2006 (Senate Bill 107), requires retail sellers of electricity to obtain 20 percent of their supply of electricity from renewable energy sources by 2010 and 33 percent of electricity from renewable energy sources by 2020. The proposed Project will assist in efforts to meet the RPS standard and increased demands for electricity.

<u>Greenhouse Gas Emissions:</u> In 2006, the State of California passed the California Global Warming Solutions Act (Assembly Bill 32) which requires the state to reduce emissions of carbon dioxide (CO₂) and other greenhouse gases (GHG) to 1990 emission levels (a 30 percent reduction) by 2020. Senate Bill 1368, enacted in 2006, prohibits California electric utilities from constructing power plants or entering into long-term energy purchase contracts with facilities that do not meet the GHG emissions standard. The proposed Project will assist in efforts to meet the California GHG emissions legislation.

<u>Aesthetics/Visual:</u> The current visual character of the Project site is typical of rural living areas consisting of flat lands surrounded by sparse residential development, and typical vegetation communities such as creosote bush, burro-weed, desert dandelion, and mustard. The proposed Project will result in the removal of the majority of the current vegetation on the site (outside the required setbacks); place photovoltaic panels among the remaining vegetation and other appurtenant structures; construct access roads; and erect a chain link fence around the perimeter of the site. These features will minimally alter the existing visual character from the current vacant rural view.

The proposed Project has a low profile (maximum height of ten feet) and will have little potential for glare as materials are designed to absorb sunlight and marginal lighting will be used at night, therefore, it will not substantially degrade the existing visual character or quality of the site and its surroundings. None of the Project equipment will substantially obstruct any viewsheds in the area. In addition, Mitigation Measures AES-1 through AES-3 require that a Lighting Plan be approved to ensure that the area of illumination from any lighting shall be confined to be within the site boundaries and to minimize impacts to night sky views from surrounding properties.

<u>Biology:</u> The Project with mitigation (Mitigation Measures BIO-1 through BIO-8) will not have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive or special status species in local or regional plans, policies, or regulations, or by the CDFG or U.S. Fish and Wildlife Service (USFWS).

Rare Plants:

Three potential rare plants identified in the CNDDB rarefind 3 database that occur within ten miles and have the potential to occur on site: Little San Bernardino Mtns. linanthus (*Linanthus maculatus*), Latimer's woodland-gilia (*Saltugilia latimeri*) and jack-ass clover (*Wizlizenia refracta ssp. refracta*). All three plant species have sensitivity rankings with the California Native Plant Society. However, none of the species are threatened nor endangered under California Endangered Species Act or the National Endangered Species Act.

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Due to the fact that the proposed site is located within the range of the beforementioned plant species surveys were implemented during the 2010 survey period. The rare plant surveys occurred on April 30th, 2010. Survey methodology incorporated the United States Fish and Wildlife Service (USFWS) Guidelines for Conducting and Reporting Botanical Inventories for Federally Listed, Proposed and Candidate Species (USFWS, 2000). No sensitive species were detected during the field survey which was conducted during the appropriate time of year. The survey was conducted in the spring of 2010 when annual rainfall levels were above average which would have increased the detectability of any potential rare plants on the Project site. Due to the fact that no rare plant species were encountered during the field survey there are no mitigation recommendations or avoidance measures required. Additionally, since no sensitive plant species or habitats are present there are no anticipated impacts to integrity or continuity of the surrounding habitat.

Desert Tortoise

The proposed site is located within the range of the desert tortoise, burrowing owl and the Mojave fringed-toed lizard. Protocol surveys were conducted during the 2010 survey period. According to the subsequent Biological Resources Survey Report (PEC 2011) neither desert tortoises nor any sign of their existence (scats, bones, eggshell fragments, burrows, courtship ring, drinking depressions or fresh dirt/diggings) were detected within the Project boundary. Although the findings of the desert tortoise surveys were negative, there is moderate potential for tortoises that occur in the vicinity to wander onto the site during construction or Project operation. It is anticipated that an incidental take permit will not be required for this Project. Mitigation Measures BIO-7 and BIO-8 require that the Developer shall secure a letter from CDFG indicating that a "Take" permit is not required to mitigate loss of Desert Tortoise habitat and that permanent tortoise-proof fencing be installed along the perimeter of any potential areas of disturbance, prior to disturbance, to prevent tortoises from wandering onto the site.

Burrowing Owl

According to the Biological Resources Study (PEC 2011), two burrowing owls (one pair or territory) were detected on site utilizing an abandoned kit fox den. Both owls flushed from the burrow during the pedestrian surveys on April 30, 2010. The female flew to the southeast and the male flew to the west, emitting alarm calls. The burrow complex had owl pellets, whitewash and tracks present. A burrowing owl pair was also present at the same canid burrow complex when the site was re-visited during the Phase III burrowing owl survey that occurred on May 16-19, 2011. Based on the owl behavior, during the May visit, the female is likely incubating eggs and/or some of the eggs have hatched. The female was underground for the majority of the site visits and the male owl was seen delivering prey items to the burrow or perched in a nearby creosote bush. No more than two owls were ever seen on site. Burrowing owl habitat (CNDDB 2010).

Due to the presence of burrowing owls on site, Mitigation Measures BIO-1 through BIO-5 are required in order to mitigate the impacts. The mitigation measures include: (1) Developing mitigation and monitoring plan (2) Passive relocation (3) Preconstruction surveys. <u>Noise</u>: Onsite noises will be limited to the fractional horse power drive motors that rotate the photovoltaic panels on the single-axis tracking system and maintenance activities (including annual cleaning, drive motor repair, tracker repair, electrical connection repair, and panel replacement). The Project will have minimal noise impacts. Nonetheless, in order to mitigate impacts to the maximum extent feasible, the proposed Project is required to comply with Mitigation Measure N-1 which requires noise levels to be maintained at or below adopted County noise standards.

<u>Traffic:</u> Worker commute (carpooling will be implemented) vehicles will account for up to twenty (20) vehicle trips to and from the site per day depending upon construction activity. Delivery of materials and supplies will account for up to 18 vehicle trips to and from the site per day depending upon construction activity. It is estimated that up to 200 truck trips are required to complete the Project. It is estimated that there will be an average of 50 truck deliveries per month during construction. Truck trips will be intentionally spread out throughout the construction day and utilize off peak hours as is practical by being scheduled to arrive at predetermined times to minimize the impacts on local roads.

Onsite construction equipment will consist of traditional equipment used for site development. There will be minor clearing and grubbing and road grading, that will be accomplished with scrapers, motor graders, backhoe/loaders, water trucks, dozers, and compaction equipment as needed. The PV material will be off-loaded and installed using small cranes, boom trucks, forklifts, rubber tired loaders, rubber tired backhoes, and other small to medium sized construction equipment as needed. During Project operation, the Project will be unmanned; as a result, minimal traffic (approximately 18 vehicle trips per month) will be generated by facility operation for periodic maintenance.

<u>Water Usage:</u> Water will be required during construction for earthwork operations, primarily related to dust control for road construction, grading, and other site work. Construction is anticipated to last 100 workdays. Water will be applied via water truck. Construction is anticipated to require a maximum of 20,000 gallons per day of water depending upon construction activity over the duration of the construction phase for a maximum total of 6.14 acre-feet. A minimal amount of water will be required for construction worker needs (e.g., drinking water, sanitation facilities). Bottled water and portable sanitation units will be used during construction.

For operational and maintenance activities, water will be needed for washing the solar panels and dust control as necessary. Since the proposed Project will not be directly connected to a public water system, water during the construction period will be obtained from the nearest Twentynine Palms Water District Service pay meter station. Water need is expected to be approximately 0.4 gallons per square meter of panel. Based on the proposed Project size, approximately 27,720 gallons will be required each time the panels are washed. Assuming the panels are washed four times per year, the total annual operational water use will be 0.34 acre-feet. An additional 25,000 gallons (0.08 AF) may be used annually to apply soil binder for dust suppression if needed. The total projected water use for operations and maintenance is approximately 135,880 gallons (0.42 AF) per year. Because of recent legislative changes to Water Code § 10912, a Water Supply Assessment is not required for the Project. The proposed

Project will have no structural buildings located onsite and no on-site fire suppression system infrastructure is required for the Proposed Project.

ENVIRONMENTAL REVIEW:

An Initial Study was prepared for the Project pursuant to County Guidelines under Ordinance 3040 and Section 15063 of the California Environmental Quality Act (CEQA) Guidelines. The CEQA Initial Study evaluates a project based upon 17 major categories of environmental factors. A proposed Mitigated Negative Declaration was prepared for the Project pursuant to the State requirements of CEQA and 35 Notices of Availability were mailed out on October 6, 2011. Comments were received from the California Department of Toxic Substances Control and the Native American Heritage Commission. Staff has reviewed the comments and feels that concerns raised in the comment letters have been adequately addressed in the Initial Study (Ref. Section VIII Hazards and Hazardous Materials and Section V Cultural Resources).

Specifically, as requested by the California Department of Toxic Substances Control the required databases of the applicable regulatory agencies were consulted and found that the site is not included on a list of hazardous materials sites compiled to Government Code Section 65962.5 and that the construction and operation of the proposed Project will not create a significant hazard to the public as a result of hazardous materials.

With regard to comments from the Native American Heritage Commission, a California Historical Resources Information System records search, as well as a field survey conducted in November of 2010 LSA, a consulting firm determined that the Project will not impact cultural resources.

In conclusion, the Initial Study concludes that the proposed use with mitigation measures will not have a significant effect on the environment and a Mitigated Negative Declaration is recommended for adoption. This proposed Project determination represents the independent judgment of the County. All mitigation measures are included in the Conditions of Approval and these as implemented through the post approval review and confirmation of completion on the Condition Compliance Release Forms constitute the Mitigation Monitoring and Reporting Program for this Project.

SUMMARY: The proposed Project will assist in meeting the renewable resource targets for retail sellers of electricity in California and it is consistent with the State's GHG emissions goals, policies and standards. In addition, the proposed Project is consistent with County goals and policies regarding renewable energy. Therefore, Planning Staff recommends approval of the Project.

SEPV9, LLC/Solar Electric Solutions, LLC APN: 0611-191-11, 15, 16/P201100129 Planning Commission Hearing – January 26, 2012

RECOMENDATION: That the Planning Commission:

- ADOPT the Mitigated Negative Declaration and find that the Initial Study has been completed in compliance with CEQA, that it has been reviewed and considered prior to approving the Project and that the Initial Study/Mitigated Negative Declaration reflects the independent judgment of San Bernardino County;
- 2) **APPROVE** a Conditional Use Permit to establish a PV solar energy generation facility on an 80 acre parcel;
- 3) **ADOPT** the Findings for approval of the Conditional Use Permit; and
- 4) **FILE** a Notice of Determination.

ATTACHMENTS:

- Exhibit A: Initial Study
- Exhibit B: Findings
- Exhibit C: Conditions of Approval
- Exhibit D: Site Photographs
- Exhibit E: Correspondence

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SAN BERNARDINO COUNTY INITIAL STUDY ENVIRONMENTAL CHECKLIST FORM

This form and the descriptive information in the application package constitute the contents of Initial Study pursuant to County Guidelines under Ordinance 3040 and Section 15063 of the State CEQA Guidelines.

PROJECT LABEL:

APN:	0611-191-11,15, &16
Applicant:	Mr. Freeman Hall
	SEPV9, LLC/Solar Electric Solutions, LLC
	21900 Burbank Boulevard, Suite 300
	Woodland Hills, CA 91367
	(818) 992-3127
Community:	Twentynine Palms
Location:	Bounded by Valle Vista Road to the North,
	Morongo Road East, Indain Trail Road to the
	South and Abronia Avenue to the West
Project No:	P201100129
Staff:	Kevin White
Rep:	Scott Denham
Proposal:	A Conditional Use Permit to establish a 9-
	Megawatt Solar Photovoltaic Electricity
	Generation Facility on 80 acres.

USGS Quad: Lat/Long: T, R, Section:	Twenty-nine Palms 34°11'17,3290" -116°15'25.87199" T01N R08E Sec. 12
Thomas Bros	P4822/ GRID: A-6
Community Plan: LUZD:	N/A RL-5
Overlays:	N/A

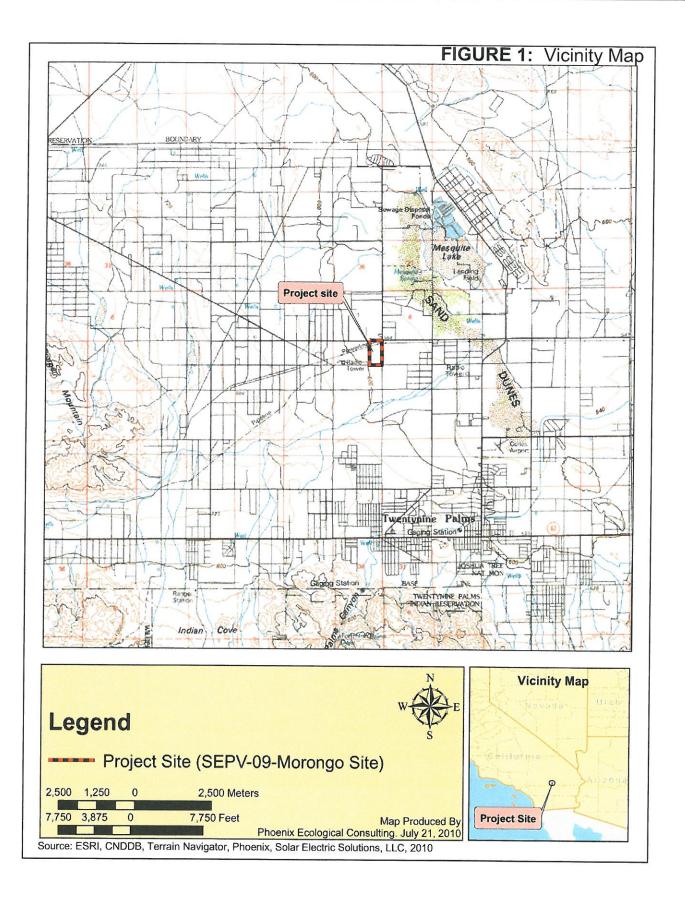
PROJECT CONTACT INFORMATION:

Lead agency:	County of San Bernardino Land Use Services Department 385 N. Arrowhead Avenue San Bernardino, CA 92415-0182			
	Kevin White, Senior (909) 387-4131		(909) 387-3223	

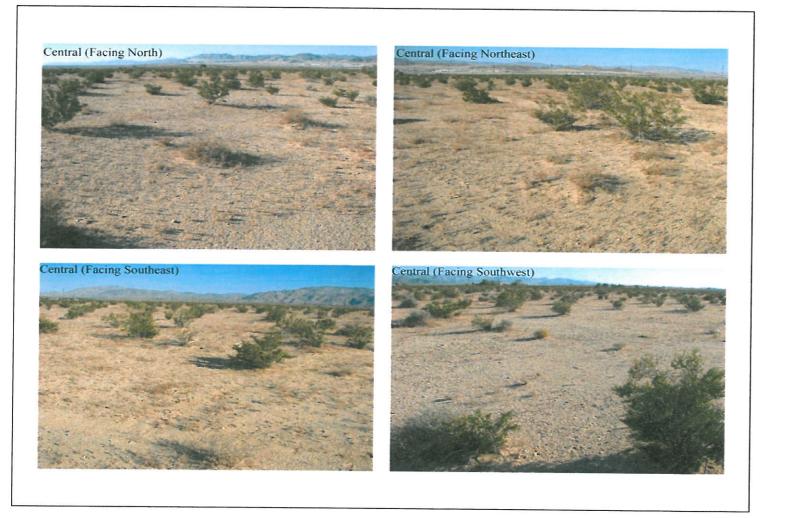
E-mail: kwhite@lusd.sbcounty.gov

PROJECT DESCRIPTION:

SEPV9, LLC/Solar Electric Solutions, LLC ("SEPV9"/"Developer") proposes to construct and operate a 9-Megawatt (MWac) photovoltaic (PV) solar energy generation facility ("Project") on a 80-acre parcel bounded by Valle Vista Road to the North, Morongo Road to the East,Indain Trail Road to the South and Abronia Avenue to the West in unincorporated San Bernardino County (County). The project area is situated roughly in the North half of Section 12, Township 1 North, Range 8 East, S.B.B.&M. of the Twenty-nine Palms, CA USGS 7.5-minute topographic quadrangle at approximately Lat/Long 34°11'17.3290"/-116°15'25.87199" (See Figure 1: Vicinity Map).







Project Setting

The site is located on relatively level terrain with an elevation of 1,950 feet. The Marine Corps Air-Ground Combat Center (MCAGCC) is located three miles to the northeast, the incorporated boundary of Twentynine Palms is situated 1.5 miles to the south and the northern edge of Joshua Tree National Park lies 5.0 miles to the south.

There is an existing residence to the west across Abronia Avenue and two residences located South of the project site across Indian Trail. There are very few other residential units scattered within the project vicinity. The Rural Living (RL-5) zoning is primarly designed for residential development on large parcels 5 acres in size or greater; however in the project vicinity, housing density is estimated at one house per forty acres.

Existing land uses and Land Use Zoning Districts on and adjacent to the proposed Project site are listed in **Table 1**.

Table 1: Existing Land Use and Land Use Zoning Districts					
Location Existing Land Use Land Use Zoning District					
Proposed Site	Vacant	RL-5			
North	Vacant/Residence	RL-5			
South	Vacant/Residence	RL-5			
East	Vacant	RL-5			
West					

Project Characteristics



The proposed PV project will generate equivalent power for approximately 2,250 average-size homes. The project will utilize approximately 42,000 PV modules mounted on single-axis sun tracking systems mounted in rows running north-south. The modules are wired together and connected to inverters, which convert Direct Current (DC) into electrical Alternating Current (AC). The electricity is then stepped up to 33 kV and collected via underground lines that terminate at the point of interconnection to the local electricity grid via an

existing Southern California Edison (SCE) power line, which runs along the project site. SCE will buy the energy produced by the project via a long-term Power Purchase Agreement. The single-axis tracking PV panels are mounted on steel columns approximately five feet above grade and tilt to a maximum height of eight feet above grade. Electrical equipment, including inverters and transformers, will be located on concrete pads and all high-voltage AC electrical conductors will be located underground. The Conceptual site plan is shown in **Figure 2**.

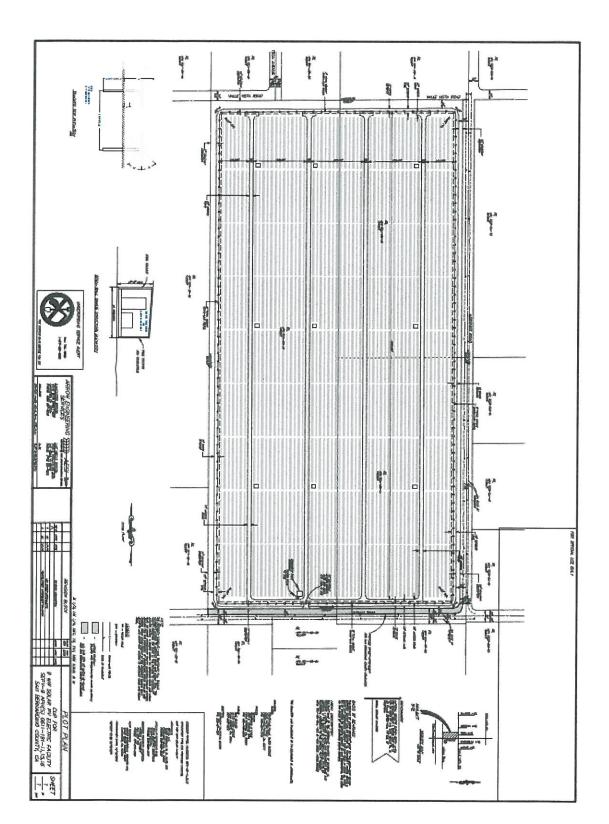


Figure 2: Conceptual Site Plan

Water Supply

Water will be required during construction for earthwork operations, primarily related to dust control for road construction, grading, and other site work. Construction is anticipated to last 100 workdays. Water will be applied via water truck. Construction is anticipated to require a maximum of 20,000 gallons per day of water depending upon construction activity over the duration of the construction phase for a maximum total of 6.14 acre-feet. A minimal amount of water will be required for construction worker needs (e.g., drinking water, sanitation facilities). Bottled water and portable sanitation units will be used during construction.

For operational and maintenance activities, water will be needed for washing the solar panels and dust control as necessary.

Since the proposed Project will not be directly connected to a public water system, water during the construction period will be obtained from the nearest Twentynine Palms Water District Service pay meter station. Water need is expected to be approximately 0.4 gallons per square meter of panel. Based on the proposed Project size, approximately 27,720 gallons will be required each time the panels are washed. Assuming the panels are washed four times per year, the total annual operational water use will be 0.34 acre-feet. An additional 25,000 gallons (0.08 AF) may be used annually to apply soil binder for dust suppression if needed. The total projected water use for operations and maintenance is approximately 135,880 gallons (0.42 AF) per year.

The proposed Project will have no structural buildings located onsite. The Twentynine Palms Fire Department has determined that no on-site fire suppression system infrastructure is required for the Proposed Project.

Signage

No signs other than the project contact information sign and those required for safety are being proposed.

Perimeter Fence

The perimeter of the Project site will be enclosed by a chain link fence topped with three strands of barbed wire with a maximum height of eight feet and access provided through a rolling gate located at the driveway off of Indian Trail. The main purpose of the fence is to prevent unauthorized access to the site.

Grading

Clearing and grubbing of the site will be performed as required, but no grading will be required except for the access roads, which will be created by blading and re-compacting native soil, and the concrete equipment pads, which will require engineered foundations.

Traffic

Worker commute (car pooling will be implemented) vehicles will account for up to twenty (20) vehicle trips to and from the site per day depending upon construction activity. Delivery of materials and supplies will account for up to 18 vehicle trips to and from the site per day depending upon construction activity. It is estimated that up to 200 truck trips are required to complete the project. It is estimated that there will be an average of 50 truck deliveries per month. Truck trips will be intentionally spread out throughout the construction day and utilize off peak hours as is practical by being scheduled to arrive at predetermined times to minimize the impacts on local roads.

Onsite construction equipment will consist of traditional equipment used for site development. There will be minor clearing and grubbing and road grading, that will be accomplished with scrapers, motor graders, backhoe/loaders, water trucks, dozers, and compaction equipment as needed. The PV material will be off-loaded and installed using small cranes, boom trucks, forklifts, rubber tired loaders, rubber tired backhoes, and other small to medium sized construction equipment as needed.

During project operation, the project will be unmanned; as a result, minimal traffic (approximately 18 vehicle trips per month) will be generated by facility operation for periodic maintenance.

Construction Schedule:

It is anticipated that this project will be constructed in approximately 4 months (16 weeks) and will require between two and 20 workers onsite per day depending upon construction activity.

Decommissioning

The PV system will be decommissioned when the project's life is over. Most parts of the proposed system are recyclable. Panels typically consist of silicon, glass, and an aluminum frame. Tracking systems (not counting the motors and control systems) typically consist of steel and concrete. All of these materials can be recycled. Concrete from deconstruction is to be recycled. Local recyclers are available. Metal, scrap equipment and parts that do not have free flowing oil may be sent for salvage. Equipment containing any free flowing oil will be managed as waste and will have to be evaluated. Oil and lubricants removed from equipment will be managed as used oil -- a hazardous waste in California. Typical federal, state and local standards and regulations will apply.

Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.):

- Mojave Desert Air Quality Management District
- California Department of Fish and Game

EVALUATION FORMAT

This initial study is prepared in compliance with the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21000, et seq. and the State CEQA Guidelines (California Code of Regulations Section 15000, et seq.). Specifically, the preparation of an Initial Study is guided by Section 15063 of the State CEQA Guidelines. This format of the study is presented as follows. The project is evaluated based upon its effect on seventeen (17) major categories of environmental factors. Each factor is reviewed by responding to a series of questions regarding the impact of the project on each element of the overall factor. The Initial Study Checklist provides a formatted analysis that provides a determination of the effect of the project on the factor and its elements. The effect of the project is categorized into one of the following four categories of possible determinations:

Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less than Significant	No Impact
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Substantiation is then provided to justify each determination. One of the four following conclusions is then provided as a summary of the analysis for each of the major environmental factors.

- 1. No Impact: No impacts are identified or anticipated and no mitigation measures are required.
- 2. Less than Significant Impact: No significant adverse impacts are identified or anticipated and no mitigation measures are required.
- 3. Less than Significant Impact with Mitigation Incorporated: Possible significant adverse impacts have been identified or anticipated and the following mitigation measures are required as a condition of project approval to reduce these impacts to a level below significant. The required mitigation measures are: (List of mitigation measures)
- 4. **Potentially Significant Impact**: Significant adverse impacts have been identified or anticipated. An Environmental Impact Report (EIR) is required to evaluate these impacts, which are (List of the impacts requiring analysis within the EIR).

At the end of the analysis the required mitigation measures are restated and categorized as being either self- monitoring or as requiring a Mitigation Monitoring and Reporting Program.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below will be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

Aesthetics	Agriculture and Forestry Resources	Air Quality
Biological Resources	Cultural Resources	Geology / Soils
Greenhouse Gas Emissions	Hazards & Hazardous Materials	Hydrology / Water Quality
Land Use/ Planning	Mineral Resources	Noise
Population / Housing	Public Services	Recreation
Transportation / Traffic	Utilities / Service Systems	Mandatory Findings of Significance

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation, the following finding is made:

The proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION shall be prepared. Although the proposed project could have a significant effect on the environment, there shall not be a \boxtimes significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION shall be prepared. The proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL \Box IMPACT REPORT is required. The proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed. Although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION \square pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature (prepared by Kevin White, Senior Planner)

Signature: Judy Tatman, Supervising Planner, AICP Land Use Services Department

<u>9/30/11</u> 9/30/11

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1.	AESTHETICS - Will the project			
a)	Have a substantial adverse effect on a scenic vista?		\boxtimes	
b)	Substantially damage scenic resources, including but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway?			\boxtimes
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?		\boxtimes	
d)	Create a new source of substantial light or glare, which will adversely affect day or nighttime views in the area?	\boxtimes		

SUBSTANTIATION: (Check if project is located within the view-shed of any Scenic Route listed in the General Plan):

a) Less than Significant Impact. The proposed Project will not have a substantial adverse effect on a scenic vista as there are no state designated scenic highways in the vicinity of the project area.

The County General Plan Open Space Element, Policy OS 5.1. states that a feature or vista can be considered scenic if it:

- Provides a vista of undisturbed natural areas;
- Includes a unique or unusual feature that comprises an important or dominant portion of the viewshed; or,
- Offers a distant vista that provides relief from less attractive views of nearby features (such as views of mountain backdrops from urban areas).

The project site is zoned Rural Living (RL-5) and relatively flat. The nearest mountains are the Copper Mountains located 4.75 miles to the west. The solar equipment on site, comprising of PV modules mounted on tracker units and associated electrical equipment, will maintain a low profile – generally no more than ten feet high. The project will also include access roads and a chain link fence that will be erected around the perimeter of the site. None of the proposed equipment will obstruct any view sheds in the area. Therefore, the proposed Project will not have a substantial adverse effect on a scenic vista or adversely change the visual character of the area; impacts will be less than significant.

- b) **No Impact.** The project will not substantially damage scenic resources or historic buildings within a state-designated scenic highway, as none exist onsite and the closest state designated scenic highway is more than 3.5 miles away.
- c) Less than Significant Impact. The proposed Project will have a low profile (ten feet max height) and minimal lighting; therefore, it will not substantially degrade the existing visual character or quality of the site and its surrounding. The current visual character of the Project site is typical of rural living areas consisting of flat lands surrounded by sparse residential development, and typical vegetation communities such as creosote bush, burroweed, desert dandelion, and mustard. Human disturbance is minimal within the site. There

are occasional trash piles, no structures or evidence of livestock grazing on site. There are also occasional Off Highway Vehicle (OHV) trails within the site. There are very few other residential units in the vicinity. Housing density is estimated at one house per forty acres.

The proposed Project will result in the removal of the majority of the current vegetation on the site(outside the required setbacks); place photovoltaic panels among the remaining vegetation and other appurtenant structures; construct access roads; and erect a chain link fence around the perimeter of the site. These features will alter the existing visual character from the current vacant rural view but will be compatible with typical features expected in rural living.

Due to the distance from Highway 62, the low-angle viewing aspect, the natural topography, the actual ground coverage of the solar panels, and the low reflectivity of the solar panel surface, the project appears as rows of light-colored geometric shapes. The intervening view from Hwy 62 currently includes sporadic residential and infrastructure development throughout the landscape and the MCAGCC Twentynine Palms in the distance. The proposed Project blends well with the existing view.

d) Less than Significant Impact with Mitigation. The proposed Project will not create a new source of substantial light or glare which will adversely affect day or nighttime views in the area. The project utilizes dark photovoltaic solar cells, which will track the sun to maximize solar exposure to the panels.

San Bernardino County Ordinance No. 3900 regulates glare, outdoor lighting, and night sky protection. Nighttime lighting associated with the proposed Project will be subject to County approval and compliance with San Bernardino County requirements. Specifically, lighting at the proposed facility will be installed at access gates and electrical equipment pads for safety, security or operational purposes. Lighting will be motion-activated and directed toward the ground from low elevation <14 ft) poles. All lights will be shielded so that there is no upward directed light.

Also, a Lighting Plan will be required to ensure that there is no lighting overspill. All light standards shall be shown on a dimensioned lighting plan. Manufacturer's specifications and standards shall be provided for each type of lighting device. The light intensity shall be plotted on a dimensioned plan and no overspill beyond project boundaries shall be allowed.

The following mitigation measures are required as conditions of project approval to further reduce potential lighting impacts to a level below significant. The required mitigation measures are:

Mitigation Measures:

AES-1: <u>Lighting Requirements.</u> The area of illumination from any lighting shall be confined to be within the site boundaries and to minimize impacts to night sky views from surrounding properties. The glare from any luminous source, including on-site lighting shall not exceed one-half (0.5) foot-candle at property line. On-site lighting shall be fully shielded, diffused, or directed in a manner to avoid glare directed at adjacent properties, roadways or any light spill into any wildland areas surrounding

the site that might affect nocturnal animals. No light shall project onto adjacent roadways in a manner that interferes with on-coming traffic. All lighting shall be limited to that necessary for maintenance activities, security and safety purposes. [Mitigation Measure **AES-1** General Requirements/Planning]

- **AES-2**. <u>Lighting Plan.</u> The developer shall submit for review and obtain approval from County Planning in coordination with Building and Safety of a dimensioned lighting (photometric) plan. Exterior lighting shall be kept to the minimum required for safety and shall support the preservation of night sky views. The lighting plan shall include the following:
 - a) The design of on-site lighting shall confine the area illumination to the site boundaries and in a manner to avoid glare to adjacent properties and to motorists on adjacent roadways.
 - b) All lighting shall not exceed one-half (0.5) foot-candle at the property line.
 - c) The Plan shall show the type, height, and location of all outdoor lights.
 - d) All lighting shall be hooded, shielded, or directional in nature so that it does not extend beyond the property boundary and is directed downward.
 - e) The Plan shall utilize dimmers, photocells and motion detectors to reduce all lighting, save energy and reduce night-sky light pollution.

[Mitigation Measure AES-2 Building Permits/ Planning]

AES-3. <u>Lighting Installed</u>. Any installed lighting shall be in accordance with the approved lighting plan, as confirmed by an on-site inspection. [Mitigation Measure AES-3 Final Inspection/ Planning]

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
11.	AGRICULTURE AND FORESTRY RESOURCES - In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest Protocols adopted by the California Air Resources Board. Will the project:				
a)	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b)	Conflict with existing zoning for agricultural use, or a Williamson Act contract?				\boxtimes
c)	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				\boxtimes
e)	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				\boxtimes

SUBSTANTIATION: (Check] if project is located in the Important Farmlands Overlay):

a) **No Impact**. The proposed Project will not convert prime farmland, unique farmland, or farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use, since the proposed Project is not designated as such. No significant adverse impacts are identified or anticipated and no mitigation measures are required.

- b) No Impact. The proposed Project will not conflict with existing zoning for agricultural use, or a Williamson Act contract. The current General Plan land use designation for the proposed Project area is RL-5 (Rural Living), which allows the development of renewable energy generation facility with a Conditional Use Permit (CUP) [Development Code Section 85.06]. The proposed Project area is not under a Williamson Act contract.
- c) **No Impact**. The proposed Project will not conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g)). The proposed Project area is currently vacant land, which has never been designated as forest land or timberland. No rezoning of the project site will be required as the proposed energy facility is compatible with the current zoning designation: RL-5 (Rural Living).
- d) **No Impact**. The proposed Project will not result in the loss of forest land or conversion of forest land to non-forest use. The proposed Project area is currently vacant land, which has never been designated as forest land or timberland.
- e) **No Impact.** The proposed Project will not involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use. The current General Plan land use designation for the proposed Project area is RL-5, which allows the development of renewable energy generation facility with a Conditional Use Permit [Development Code Section 85.06].

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
III.	AIR QUALITY - Where available, the significance criteria established by the applicable air quality management or air pollution control district might be relied upon to make the following determinations. Will the project:				
a)	Conflict with or obstruct implementation of the applicable air quality plan?			\boxtimes	
b)	Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			\boxtimes	
c)	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?				
d)	Expose sensitive receptors to substantial pollutant concentrations?			\boxtimes	
e)	Create objectionable odors affecting a substantial number of people?				\boxtimes

SUBSTANTIATION: (Discuss conformity with the Mojave Air Quality Management Plan, if applicable):

a) Less than Significant Impact. The proposed Project will not conflict with or obstruct implementation of the applicable air quality plan. The project site is located within the Mojave Desert Air Basin (MDAB) and is within the jurisdiction of the Mojave Desert Air Quality Management District (MDAQMD). The Air Quality Management Plan (AQMP) provides a program for obtaining attainment status for key monitored air pollution standards, based on existing and future air pollution emissions resulting from employment and residential growth projections. The AQMP is developed using input from various agencies' General Plans and other projections for population and employment growth. While the proposed Project is not identified specifically in the County of San Bernardino General Plan, it will not generate new homes or employment opportunities that will change the County's projections. Given that the proposed Project will not alter the population or employment projections considered during the development of the AQMP, and considering the minor emissions attributable to the proposed Project during operation (refer to discussion in item III(b) below), impacts associated with AQMP consistency will be less than significant.

In order to limit the production of fugitive dust during implementation of the proposed project, construction activities will be conducted in accordance with MDAQMD Rules 403 - *Fugitive Dust* and 403.2 - *Fugitive Dust Control for the Mojave Desert Planning Area*. This includes using water trucks to minimize the production of visible dust emissions to 20 percent capacity in areas of where grading or vegetation removal occurs, within the staging

areas, and on any unpaved roads utilized during project construction.

Over its lifetime, the proposed Project will not violate the regulations set forth by the MDAQMD *Rule Book* or *CEQA and Federal Conformity Guidelines*. Electricity generation via the use of photovoltaic systems does not generate chemical emissions that will negatively contribute to air quality. The proposed Project is designed to limit the amount of vegetation that will be removed and grading required for access, which will limit fugitive dust generated during the life of the project.

b) Less than Significant Impact. The proposed Project will not violate any air quality standard or contribute substantially to an existing or projected air quality violation. Air quality impacts will include construction exhaust emissions generated from construction equipment, vegetation clearing and earth movement activities (if necessary), construction workers' commute, and construction material hauling for the entire construction period. These activities will involve the use of diesel- and gasoline-powered equipment that will generate emissions of criteria pollutants such as Carbon Monoxide (CO), Nitrogen Oxides (NO_X), Reactive Organic Gases (ROG) or Volatile Organic Compounds (VOC), Sulfur Oxides (SO_X), Particulate Matter less than 10 microns (PM₁₀), and Particulate Matter less than 2.5 microns (PM_{2.5}). The project construction activities also represent sources of vehicle re-entrained fugitive dust (which includes PM₁₀), a potential concern because the proposed Project is in a non-attainment area for ozone and PM-10.

Construction-related increases in emissions of fugitive dust, exhaust from construction equipment, and employee commute vehicles will be temporary and localized during the four months of total construction time. The proposed Project will also include dust abatement measures that will limit the generation of pollutants, including particulate matter 10 microns or less in diameter (PM₁₀), consistent with Rule 403.2 *Fugitive Dust Control for the MDPA*. This includes using water trucks to minimize the production of visible dust emissions to 20 percent opacity in areas where grading or vegetation removal occurs, within the staging areas, and on any unpaved roads used during project construction. Additionally, water application will be used to increase moisture content and reduce dust generation during construction. In the context of the project design and construction features, the proposed Project construction-related air quality impacts will be negligible.

Over its lifetime, the proposed Project will not violate the regulations set forth by the MDAQMD *Rule Book* or *CEQA and Federal Conformity Guidelines*. Emissions will be from worker commute and deliveries to the site.

Electricity generation via the use of photovoltaic systems does not generate chemical emissions that will negatively affect air quality. The proposed Project is designed to limit the amount of vegetation that will be removed and limit the amount of grading required for access, which will minimize fugitive dust generated during the life of the project.

During operation, one to two maintenance vehicles (generally pickup trucks) will routinely travel to the site per month, producing an insignificant amount of emissions.

c) Less than Significant Impact. The proposed Project will not result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-

attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors). The project will contribute criteria pollutants in the area during the short-term project construction period. None of the activities associated with the proposed Project will create a substantial permanent increase in the emissions of criteria pollutants that will be cumulatively considerable. Occasional patrolling and routine maintenance and repairs of above facilities will have no impact on the emissions of criteria pollutants that will be cumulatively considerable. There are no sources of potential long-term air impacts associated with the implementation of the proposed project. Therefore, impacts will be less than significant.

- d) Less than Significant Impact. The proposed Project will not expose sensitive receptors to substantial pollutant concentrations. The MDAQMD defines sensitive receptors as residences, schools, daycare centers, playgrounds and medical facilities (MDAQMD 2009). Residences in the project area will be exposed to short-term construction air quality impacts associated with construction exhaust emissions generated from construction equipment, vegetation clearing, construction workers' commute, and construction material hauling during the construction period. There will be no air quality impacts from project operation: electricity generation via the use of photovoltaic systems does not generate chemical emissions that will negatively contribute to air quality. The County's general conditions and standards as well as project-specific design and construction features incorporated into the proposed Project such as dust suppression techniques per MDAQMD's Rule 403 will reduce any potential impacts from the project. No significant adverse impacts are identified or anticipated and no additional mitigation measures are required.
- e) **No Impact.** The proposed Project will not create objectionable odors that will affect a substantial number of people. Electricity generation via the use of photovoltaic systems does not generate chemical emissions that will negatively affect air quality or produce objectionable odors. Potential odor generation associated with the proposed Project will be limited to construction sources such as diesel exhaust and dust but these will be temporary and not be substantial. No significant odor impacts related to project implementation are anticipated due to the nature and short-term extent of potential sources, as well as the intervening distance to sensitive receptors. Therefore, the operation of the project will have a less than significant impact associated with the creation of objectionable odors affecting a substantial number of people.

Although impacts to Air Quality are considered to be less-than-significant the following mitigation measures are required as a condition of project approval.

Mitigation Measures

- AQ-1 <u>AQ/Operational Mitigation.</u> Operation of all off-road and on-road diesel vehicles/equipment shall comply with the County Diesel Exhaust Control Measures [SBCC §83.01.040 (c)] including but not limited to:
 - a) Equipment/vehicles shall not be left idling for period in excess of five minutes
 - b) Engines shall be maintained in good working order to reduce emissions
 - c) Onsite electrical power connections shall be made available where feasible
 - d) Ultra low-sulfur diesel fuel shall be utilized

- e) Electric and gasoline powered equipment shall substituted for diesel powered equipment where feasible
- f) Signs shall be posted requiring all vehicle drivers and equipment operators to turn off engines when not in use.
- g) In addition, all on-road diesel trucks shall not idle more than five minutes per truck trip or per day on the project site.
- h) All transportation refrigeration units (TRU's) shall be provided electric connections. [Mitigation Measure **AQ-1** General Requirements/Planning]
- AQ-2_AQ/Dust Control Plan. The developer shall prepare, submit and obtain approval from County Planning of a Dust Control Plan (DCP) consistent with MDAQMD guidelines and a letter agreeing to include in any construction contracts/ subcontracts a requirement that project contractors adhere to the requirements of the DCP. The DCP shall include the following elements to reduce dust production:
 - a) Exposed soil shall be kept continually moist through waterings to reduce fugitive dust during all grading/construction activities. (Minimum twice daily).
 - b) Street sweeping shall be conducted when visible soil accumulations occur along site access roadways to remove dirt dropped by construction vehicles.
 - c) Site access driveways and adjacent streets shall be washed daily, if there are visible signs of any dirt track-out at the conclusion of any workday.
 - d) Construction Vehicle tires shall be washed prior to leaving the project site.
 - e) All trucks hauling dirt away from the site shall be covered.
 - f) During high wind conditions (i.e., wind speeds exceeding 25 mph), areas with disturbed soil shall be watered hourly and activities on unpaved surfaces shall cease until wind speeds no longer exceed 25 mph.
 - g) Storage piles that are to be left in place for more than three working days shall either be sprayed with a non-toxic soil binder, covered with plastic or revegetated. [Mitigation [Measure AQ-2 - Grading/Planning]
- AQ-3 <u>AQ Installation.</u> The developer shall submit for review and obtain approval from County Planning evidence that all air quality mitigation measures have been installed properly and that specified performance objectives are being met to the satisfaction of County Planning and County Building and Safety. [Mitigation Measure AQ-3 - Final Inspection/Planning

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
V.	BIOLOGICAL RESOURCES - Will the project:				
a)	Have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				
b)	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?				
c)	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc) through direct removal, filling, hydrological interruption, or other means?				\boxtimes
d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?		\boxtimes		
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?			\boxtimes	
f)	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional or state habitat conservation plan?				\boxtimes

SUBSTANTIATION: (Check if project is located in the Biological Resources Overlay or contains habitat for any species listed in the California Natural Diversity Database): Category N/A

a) Less than Significant with Migitation Incorporated. The project with mitigation will not have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game (CDFG) or U.S. Fish and Wildlife Service (USFWS). According to the proposed Project's Biological Study (Phoenix Ecological Consulting [PEC] May, 2011) the vegetation communities on site include creosote bush (*Larrea tridentata*)/Bursage (*Ambrosia dumosa*) scrub. There are also dominant perennials creosote (*Larrea tridentata*), burro-weed (*Ambrosia dumosa*), Annual bursage (*Ambrosia acanthicarpa*) and white ratany (*Krameria grayia*)), dominant annuals (Desert dandelion (*Malacothrix glabrata*), filaree (*Eriodium cicutarium*), fiddleneck (*Amsinckia tesselata*) and Mustard (*Brassica tourneforti*)). (See Biological Survey Report 2011, Table 5 for a complete list).

Three potential rare plants identified in the CNDDB rarefind 3 database that occur within ten miles and have the potential to occur on site: Little San Bernardino Mtns. linanthus (*Linanthus maculatus*), Latimer's woodland-gilia (*Saltugilia latimeri*) and jack-ass clover (*Wizlizenia refracta ssp. refracta*) (Figure E, Table 2). All three plant species have sensitivity rankings with the California Native Plant Society (Table 1). However, none of the species are threatened nor endangered under California Endangered Species Act or the National Endangered Species Act.

Due to the fact that the proposed site is located within the range of the before-mentioned plant species surveys were implemented during the 2010 survey period. The rare plant surveys occurred on April 30th, 2010. Survey methodology incorporated the United States Fish and Wildlife Service (USFWS) Guidelines for Conducting and Reporting Botanical Inventories for Federally Listed, Proposed and Candidate Species (USFWS, 2000). No sensitive species were detected during the field survey which was conducted during the appropriate time of year. The survey was conducted in the spring of 2010 when annual rainfall levels were above average which would have increased the detectability of any potential rare plants on the project site. Due to the fact that no rare plant species were encountered during the field survey there are no mitigation recommendations or avoidance measures required. Additionally, since no sensitive plant species or habitats are present there are no anticipated impacts to integrity or continuity of the surrounding habitat. All plants detected during the botanical survey effort are listed on Table 5 of the Biological Report (PEC 2011).

The proposed site is located within the range of the desert tortoise, burrowing owl and the Mojave fringed-toed lizard. According to PEC (2011) the project site is situated in the western portion of the Mojave Desert where desert tortoise population range is in a low-medium density zone: 20-50 tortoises per square mile. Within the Mojave population of the desert tortoise, the BLM has divided the range into six recovery units. The project site is within the desert tortoise western Mojave recovery unit. There are 14 Desert Wildlife Management Areas (DWMAs) within the six recovery units. DWMAs are considered critical habitat and usually offer preferred habitat characteristics. The project site is not located within a DWMA. The nearest is the Pinto Mountains DWMA located approximately 11 miles to the southeast.

Protocol surveys were conducted by PEC during the 2010 survey period. According to the subsequent Biological Resources Survey Report (PEC 2011) neither desert tortoises nor any sign of their existence (scats, bones, eggshell fragments, burrows, courtship ring, drinking depressions or fresh dirt/diggings) were detected within the project boundary. Although the findings of the desert tortoise surveys were negative, there is moderate potential for tortoises that occur in the vicinity to wander onto the site during construction or project operation. It is anticipated that an incidental take permit will not be required for this project; nonetheless, there are several mitigation measures, listed below, which the project will have to comply with in order to prevent tortoises from entering onto the site during the construction phase. With implementation of these measures impacts associated with desert tortoises are anticipated to be less than significant.

According to the Biological Resources Study (PEC 2011) The surveys were positive for burrowing owls. Two burrowing owls (one pair or territory) were detected on site utilizing an abandoned kit fox den. Both owls flushed from the burrow during the pedestrian surveys on April 30, 2010. The female flew to the southeast and the male flew to the west, emitting alarm calls. The burrow complex had owl pellets, whitewash and tracks present. A burrowing owl pair was also present at the same canid burrow complex when the site was re-visited during the Phase III burrowing owl survey that occurred on May 16-19, 2011. Based on the owl behavior, during the May visit, the female is likely incubating eggs and/or some of the eggs have hatched. The female was underground for the majority of the site visits and the male owl was seen delivering prey items to the burrow or perched in a nearby creosote bush. No more than two owls were ever seen on site. Burrowing owls have been detected in the vicinity and the site is considered occupied burrowing owl habitat (CNDDB 2010).

Due to the presence of owls on site, there are several mitigation measures that will be required in order to mitigate the impacts. The mitigation measures include: (1) Developing mitigation and monitoring plan (2) Passive relocation (3) Preconstruction surveys.

The site was negative for all other sensitive vertebrates that have the potential to occur in the area: American badger, Bendire's thrasher, Mohave fringed-toed lizard and pallid San Diego pocket mouse. No further mitigation measures for these species are needed.

No naturally occurring native fish populations or amphibians were observed within the proposed Project site. Reptiles, birds, and mammals that were observed within the project site and identified in the Biological Report (PEC 2011) include the following:

Mammals

- Antelope ground squirrel (Ammospermophilus leucurus)
- Black tailed jack rabbit (Lepus californicus)
- Round-tailed ground squirrel (Spermophlilus tereticaudus)
- Merriam's kangaroo rat (Dipodomys merriami)
- Desert Kangaroo rat (Dipodomys deserti)

Birds

- American kestrel (Falco sparverius)
- Barn swallow (*Riparia riparia*)
- Black-throated sparrow (Amphispiza bilineata)
- Gambels quail (Callipepla gambelli)
- Horned lark (*Eremophila alpestris*)
- House finch (*Carpodacus mexicanus*)
- Mourning dove (Zenaida macroura)
- Northern mockingbird (*Mimus polyglottos*)
- Tree swallow (Tachycineta bicolor)

- Western kingbird (*Tyrannus verticalis*)
- White crowned sparrow (Zonotrichia leucophrys)

Reptiles

- Desert iguana (Dipsosaurus dorsalis)
- Desert horned lizard (*Phrynosoma platyrhinos*)
- Patch nosed snake (Salvadora hexalepis)
- Side-blotched lizard (Uta stansburiana)
- Western whiptail (Cnemidophorus tigris)
- Zebra-tailed lizard (Callisaurus draconoides)
- b) No Impact. The project implementation will not have any impacts to sensitive or regulated habitat because the project site is devoid of native riparian vegetation or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFG or USFWS.
- c) No Impact. No waters or wetlands that fall under the jurisdiction of the U.S. Army Corps of Engineers (ACOE), California Regional Water Quality Control Board (RWQCB), and/or CDFG are found on the proposed Project area (PEC 2011). No indicators of hydrologic activity (topographical or geological), hydric soils, or hydrophytic vegetation were observed onsite. In addition, no blue-line streams are found on the Sunfair U.S. Geological Survey (USGS) 7.5-minute quadrangle in the vicinity of the project area.
- d) Less than Significant with Migitation Incorporated. The project will not have an effect on migratory fish, but may have impacts on the Burrowing Owl. See section A above.
- e) Less than Significant Impact. The County Development Code Section 88.01.060 (Desert Native Plant Protection) provides regulation for the removal or harvesting of specified desert native plants in order to preserve and protect the plants and to provide for the conservation and wise use of desert resources. According to the Biological Report prepared for the proposed Project (PEC 2011), none of the related desert native plants listed in 88.01.060 (c) are present onsite. There are no other local policies or ordinances protecting biological resources that are applicable to the proposed Project site. Therefore, development of the proposed Project will not conflict with local policies or ordinances protecting such resources.
- f) No Impact. The project area is not located within an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. There will be no take of critical habitat and, therefore, no land use conflict with existing management plans will occur.

Mitigation Measures

Avoidance Measures:

BIO-1: <u>Burrowing Owl Avoidance.</u> The project proponent should evaluate whether a project design modification is feasible. If burrowing owl habitat avoidance is feasible, a minimum of 6.5 acres of foraging habitat, calculated at a 100 meter foraging radius, should be maintained per pair or territory. Ideally, the foraging habitat would be maintained in a conservation easement. If avoidance is feasible, no disturbance should occur within 50 meters of occupied burrows during the non-breeding season (September 1 – January 31) or within 75 meters during the breeding season (February 1 – August 31). [Mitigation Measure BIO-1 - Grading/Planning]

On-Site Mitigation Measures for Unavoidable Impacts:

- **BIO-2** <u>Burrowing Owl Nesting.</u> If project design modification is not feasible, occupied burrows should not be disturbed during the nesting season (February 1 to August 31) unless a qualified biologist has determined the owls are not breeding or that all juvenile owls are foraging independently. [Mitigation Measure **BIO-2** Grading/Planning]
- **BIO-3** On-site mitigation. Acquire on-site mitigation lands at no less than 6.5 acres per pair or single bird. The lands should be preserved in a conservation easement. Due to the presence of one territory, the minimum area needed would be 6.5 acres. When the destruction of occupied burrows is unavoidable, existing burrows within mitigation lands should be enhanced or enlarged or created (by installing artificial burrows) in a ratio of 1:1 in the on-site mitigation lands. Mitigation lands should be fenced to prevent unwanted canid predators. Fencing would also provide potential perch sites for owls; prevent trespassers and OHV use in the conservation area. The project sponsor should provide funding for long-term management and monitoring of protected lands. [Mitigation Measure **BIO-3** Grading/Planning]

Off-site Mitigation Measures for Unavoidable Impacts:

- **BIO-4** <u>Burrowing Owl off-site mitigation.</u> If on-site mitigation is not feasible, off-site habitat compensation for loss of burrowing owl nesting and foraging habitat should be acquired through a local conservation/land management group and permanently protected at the following ratios:
 - a) Replacement of occupied habitat with occupied habitat at 1.5 times 6.5 acres per pair or single bird;

- b) Replacement of occupied habitat with habitat contiguous with occupied habitat at 2 times 6.5 acres per pair or single bird; and/or
- c) Replacement of occupied habitat with suitable unoccupied habitat at 3 times 6.5 acres per pair or single bird.

[Mitigation Measure BIO-4 - Grading/Planning]

Passive Owl Relocation Measures:

- BIO-5 <u>Passive Relocation Measures.</u> Prior to eviction, the project proponent should retain a qualified burrowing owl biologist to band the owls to aid in re-sighting efforts, post-eviction. Owls should be banded with a unique alpha-numeric color band to aid in re-sighting and relocation efforts.
 - If avoidance is not an option, passive owl relocation should occur, after August 31st, over a two week period to acclimate the owls to the new site. Passive relocation involves installing one-way doors on active burrows to allow owls to "self-evict". The doors are installed for two days. After two days, the burrows are excavated and any owls remaining inside the burrows are allowed to escape. The site is monitored for one week to determine the status of the burrowing owls.
 - A monitoring plan should be developed that evaluates the methodology of the relocation efforts, success criteria, re-sighting efforts and habitat enhancement and management of the mitigation lands.
 - An annual report that evaluates the relocation efforts and monitoring efforts should be submitted to the California Department of Fish and Game.
 - Conduct a preconstruction survey, 30 days prior to ground disturbance and after the passive relocation procedure has been completed, for burrowing owls prior to any ground disturbance. If burrowing owls are detected on site, no disturbance should occur within 50 m (160 ft) of occupied burrows during the non-breeding season (September 1 January 31) or within 75 meters (250 ft) during the breeding season (February 1 August 31).

[Mitigation Measure BIO-5 - Grading/Planning]

- **BIO-6**: <u>Environmental Awareness Program</u>. The developer shall prepare, submit for review and obtain approval of a letter agreeing to adhere to the following requirements and to include in any construction contracts/subcontracts a requirement that project contractors adhere to the following requirements:
 - a) Developer shall prepare, submit and obtain approval of a worker environmental awareness program that includes the penalties associated with violation of any of the resource protection laws governing the resources on the project site.
 - b) The program shall specifically include a handout detailing basic biology of the desert tortoise threats to their survival, and specific actions to be (or not to be) taken on the job site.
 - c) The handout also shall include a Signed Authorization page whereby the person being trained acknowledges having been trained and accepts the conditions of work onsite relating to these species.
 - d) Intentional killing or collection of either plants or wildlife at construction sites is

prohibited. Discharging of firearms is prohibited on construction sites.

- e) Only agency-approved pesticides, herbicides, fertilizers, dust suppressants, or other potentially harmful materials shall be applied within the construction area, in accordance with relevant state and federal regulations.
 [Mitigation Measure **BIO-6** - Grading/Planning]
- **BIO-7**: <u>Desert Tortoise Habitat-loss Mitigation.</u> The Developer shall secure a letter from CDFG indicating that a "Take" permit is not required to mitigate loss of Desert Tortoise habitat. If a "Take" permit is required by CDFG, the developer shall fully comply with mitigation measures as required by CDFG [Mitigation Measure **BIO-7** Grading/ Planning]
- **BIO-8:** <u>Desert Tortoise Pre-grading Mitigation</u>. The developer shall prepare, submit for review and obtain approval of a letter agreeing to adhere to the following requirements: Developer shall employ the following desert tortoise protection measures:
 - a) Install permanent tortoise-proof fencing along the perimeter of any potential areas of disturbance, prior to disturbance, to prevent tortoises from wandering onto the site. Proposed disturbance areas should be surveyed by a qualified tortoise surveyor using 5-meter clearance surveys prior to fence installation. A second clearance survey should be conducted immediately after the fence is installed to ensure there are no tortoises within the work area. Tortoise fencing consists of 1inch wide by 2-inch tall hardware cloth that can also be permanently attached to any permanent chain-link fence to prevent adult and juvenile tortoises from entering the project site. Tortoise fencing shall be buried at least 12-inches below ground and 24-inches above ground. Installation guidelines are found at: (http://www.fws.gov/ventura/speciesinfo/protocols_guidelines/; USFWS, 2005).
 - b) Provide a trash abatement program with sealed trash containers on site to prevent unwanted tortoise predators such as ravens and coyotes.
 - c) Provide biological construction monitoring during the installation of the tortoise fencing.
 - d) Vehicular speeds shall be limited to 15 miles per hour on all project related access roads and work areas. Utilize existing roads, whenever possible, to minimize disturbance to potential tortoise habitat.
 - e) Conduct 5-meter tortoise clearance surveys along any new or existing dirt access roads that will be used during the construction phase to identify areas of potential avoidance or areas where realignment of proposed access roads is preferred to minimize impacts.
 - f) Provide a post-construction biological report of the results of the clearance surveys and biological monitoring efforts within 90 days to the resource agencies which documents any tortoise encounters and mitigation measures taken.
 - g) Submit a California Natural Diversity Database (CNDDB) form for any tortoises, carcasses and any other sensitive species encountered in order to provide the resource agency personnel and biological consultants with a better understanding of tortoise in this area.

[Mitigation Measure BIO-8 - Grading/ Planning]

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact				
V.	CULTURAL RESOURCES - Will the project								
a)	Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?			\boxtimes					
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?			\boxtimes					
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				\boxtimes				
d)	Disturb any human remains, including those interred outside of formal cemeteries?				\boxtimes				
S	SUBSTANTIATION: (Check if the project is located in the Cultural or Paleontologic . Resources overlays or cite results of cultural resource review):								

- a) Less than Significant Impact. A California Historical Resources Information System records search, as well as a field survey conducted by LSA (November 2010). The proposed Project is anticipated to have a less than significant impact to cultural resources. Accordingly, no mitigation under CEQA or avoidance of the isolate will be required.
- b) Less than Significant Impact. The proposed Project will not cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5 (see Section V (a) above). However, as a precautionary measure the developer shall consult with a qualified archaeologist in the event that buried cultural deposits are encountered during any phase of construction (e.g., grading, grubbing, or vegetation clearing). In the event of the discovery of buried cultural resources, project activities in the vicinity of the resources shall be temporarily halted, and a qualified archaeologist shall be consulted to assess the significance of the resource and to provide proper management recommendations.
- c) **No Impact.** Any disturbance to natural formations will be too small to be considered significant. Therefore, implementation of the proposed Project is anticipated to have no impact to a paleontological resource.
- d) **No Impact.** The project site is not located a known cemetery, and no human remains are anticipated to be disturbed during the construction phase. However, in accordance with applicable regulations, construction activities will halt in the event of discovery of human remains, and consultation and treatment will occur as prescribed by law.

VI.

a)

b)

c)

lssu	es	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
GE	OLOGY AND SOILS - Will the project:				
	ose people or structures to potential substantial adverse cts, including the risk of loss, injury, or death involving:				
	Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map Issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.				
ii.	Strong seismic ground shaking?			\boxtimes	
iii.	Seismic-related ground failure, including liquefaction?			\boxtimes	
iv.	Landslides?				\boxtimes
Res	ult in substantial soil erosion or the loss of topsoil?			\boxtimes	
wou resu	located on a geologic unit or soil that is unstable, or that Id become unstable as a result of the project, and potentially It in on or off site landslide, lateral spreading, subsidence, afaction or collapse?				
Be I	ocated on expansive soil, as defined in Table 181-B of the			\boxtimes	

- d) Be located on expansive soil, as defined in Table 181-B of the California Building Code (2001) creating substantial risks to life or property?
- e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

SUBSTANTIATION: (Check] if project is located in the Geologic Hazards Overlay District):

a) Less than Significant Impact. The entire San Bernardino County area is particularly susceptible to strong ground shaking and other geologic hazards. However, the proposed Project site is not located within an Alquist-Priolo Earthquake fault zone. While the potential for onsite ground rupture cannot be totally discounted (e.g., unmapped faults could conceivably underlie the project corridor), the likelihood of such an occurrence is considered low due to the absence of known faults within the site.

The proposed Project will not include any habitable structures. Nonetheless, the design of any structures onsite will incorporate measures to accommodate projected seismic loading, pursuant to existing guidelines such as the "Greenbook" Standard Specifications for Public Works Construction (2006) and the International Code Council's (ICC) 2007 California Building Code (CBC). Specific standards that may be used for the proposed Project

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include proper fill composition and compaction; anchoring (or other means of for securing applicable structures); and use of appropriate pipeline materials, dimensions and flexible joints. Based on the incorporation of applicable standards into project design and construction, potential project impacts associated with strong seismic ground shaking will be less than significant.

ii) Less than Significant Impact. The project site is within a seismically active region and is potentially subject to strong ground acceleration from earthquake events along major regional faults. The San Andreas Fault as a whole is capable of generating significant seismic activity but it has not been particularly active along the southern segment. The Hidalgo Fault, located in the project vicinity, is a right-lateral strike-slip fault 25 miles in length, with unknown rupture intervals and probable magnitudes between 6.4 - 7.1. The Pinto Mountain Fault, which is also in the vicinity of the proposed Project site is a left-lateral strike-slip fault between 45 and 56 miles in length, with uncertain rupture intervals and probable magnitudes of 6.5 - 7.5. However, based on the incorporation of applicable standards into project design and construction (see Section VI (a) (i)); potential project impacts associated with strong seismic ground shaking will be less than significant.

iii) Less than Significant Impact. Liquefaction is the phenomenon whereby soils lose shear strength and exhibit fluid-like flow behavior. Loose granular soils are most susceptible to these effects, with liquefaction generally restricted to saturated or nearsaturated soils at depths of less than 50 feet. Other types of seismic-related ground failure include ground rupture (as discussed in Section VI.a.i), landslides (as discussed in Section VI.a.iv), dynamic ground subsidence (or settlement) and lateral spreading. The soils underlying the site include undifferentiated Quaternary alluvial soils emanating from the local Mesozoic granitic and gneissic rock exposures at the higher elevations. According to the UC Davis Soil Resource Laboratory, these soils are well-drained and are not susceptible to liquefaction. Furthermore, the proposed Project design and construction will incorporate a number of standard measures to address potential seismic-related liquefaction and related effects such as settlement and lateral spreading, including similar types of measures form the CBC and Greenbook standards as noted above in Section Based on the incorporation of applicable standards into project design and VI.a.ii. construction, potential project impacts associated with seismic-related liquefaction and settlement will be less than significant.

iv) No Impact. The proposed Project will not have any risks associated with landslides. Landslides are the downslope movement of geologic materials. The stability of slopes is related to a variety of factors, including the slope's steepness, the strength of geologic materials, and the characteristics of bedding planes, joints, faults, vegetation, surface water, and groundwater conditions. The Project area is relatively flat terrain where landslides have not historically been an issue; therefore, no significant impacts are anticipated with respect to seismic-related (or other) landslide hazards.

b) Less than Significant Impact. No substantial grading or vegetation removal will occur for the installation of the proposed Project. It is expected that vegetation will be cleared for the footprints of the individual tracker units, but those will be situated above the ground at a maximum height of approximately eight feet. This allows the retention of some of the

vegetation onsite, which will reduce wind speeds near ground level and result in less erosion.

c) Less than Significant Impact. The mapped soil type-- undifferentiated Quaternary alluvial soils--appears to be conducive to the development of the proposed project. The surface soils are disturbed, have low strength characteristics and are highly compressible when saturated. The Project design and construction methods, including recompacting surface soils in the area of structure will stabilize the surface soils; thereby, reducing potential impacts of the mapped soils to a less than significant level.

The project area is relatively flat terrain where landslides have not historically been an issue. Furthermore, excavation associated with the proposed Project will extend to maximum depths of approximately five (5) feet, and will thus be limited to existing fill materials and alluvial deposits. Potential liquefaction (and related settlement and lateral spreading effects) and landslide impacts are discussed above in Sections VI.a.iii and VI.a.iv, respectively. Based on the described conditions and project design and construction methods, no significant impacts related to geologic instability are anticipated as a result of project implementation.

- d) Less than Significant. Expansive (or shrink-swell) behavior is attributable to the waterholding capacity of clay minerals and can adversely affect the structural integrity of facilities including underground pipelines. The onsite soils and other materials are generally granular and considered non-critically expansive. Therefore, impacts will be less than significant.
- e) **No Impact.** The project does not propose to use septic tanks or alternative wastewater disposal systems; therefore, no impacts are anticipated.

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
VII	GREENHOUSE GAS EMISSIONS - Will the project:				
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			\square	
b)	Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases?		\boxtimes		
	SUBSTANTIATION:				

a) Less than Significant Impact. The project with mitigation will not generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment. In September 2006 Governor Schwarzenegger signed the Global Warming Solutions Act (Assembly Bill 32), which was created to address the Global Warming situation in California. The Act requires that the greenhouse gas (GHG) emissions in California be reduced to 1990 levels by 2020. This is part of a larger plan in which California hopes to reduce its emissions to 80 percent below 1990 levels by 2050. This reduction shall be accomplished through an enforceable statewide cap on GHG emissions that shall be phased in starting in 2012 and regulated by the California Air Resources Board (CARB). With this Act in place, CARB is in charge of setting specific standards for different source emissions, as well as monitoring whether they are being met.

In December 2008, SCAQMD adopted interim CEQA GHG significance thresholds of 10,000 metric tons of CO2e (MTCO₂e) per year for stationary/industrial projects that include a tiered approach for assessing the significance of GHG emissions from a project (SCAQMD 2008). For the purposes of determining whether or not GHG emissions from a project are significant, SCAQMD recommends summing emissions from amortized construction emissions over the life of the proposed project, generally defined as 30 years, and operational emissions, and comparing the result with the established interim GHG significance threshold. While the individual project emissions will be less than 10,000 MTCO₂e/yr, it is recognized that small increases in GHG emissions associated with construction and operation of the proposed Project will contribute to regional increases in GHG emissions.

On January 5, 2012 the San Bernardino Green House Gas Plan (GHG Plan) became effective. The GHG Plan has a Development Review Processes section used to determine if a project requires mitigation measures to meet the overall goals of the plan. With the application of the GHG performance standards, projects that do not exceed 3,000 Metric Tons of Carbon Dioxide (MTCO2e) per year will be considered consistent with the GHG Plan and determined to have a less than significant individual and cumulative impact for GHG emissions. As discussed in Section III of this document, the proposed project's primary contribution to air emissions is attributable to construction activities. Project construction will result in greenhouse gas (GHG) emissions from construction equipment

and construction workers personal vehicles traveling to and from the site. Constructionrelated GHG emissions vary depending on the level of activity, length of the construction period, specific construction operations, types of equipment, and number of personnel. The primary emissions that will result from the proposed Project occur as carbon dioxide (CO_2) from gasoline and diesel combustion, with more limited vehicle tailpipe emissions of nitrous oxide (N_2O) and methane (CH_4), as well as other GHG emissions related to vehicle cooling systems. Although construction emissions are a one-time event, GHG emissions such as CO_2 can persist in the atmosphere for decades.

Onsite construction equipment will consist of traditional equipment used for site development. There will be minor clearing and grubbing and road grading, that will be accomplished with scrapers, motor graders, backhoe/loaders, water trucks, dozers, and compaction equipment as needed. The PV material will be off-loaded and installed using small cranes, boom trucks, forklifts, rubber tired loaders, and other small to medium sized construction equipment as needed. The project does not include convential building construction, which can be a signigfcant part of a construction projects emmissions.

The proposed project will be unmanned; as a result, minimal traffic (approximately 18 vehicle trips per month) will be generated by facility operation for periodic maintenance. The overall impacts for the Project are mostly temporary since the operational emmissions are considered neglible (less than one single residence. Therefore the Project is not expected to exceed the 3,000 MTCO2e annual threshold established by the GHG Plan.

GHGs and criteria pollutants will realize co-beneficial emissions reduction from the implementation of measures discussed in Section III, *Air Quality,* as well as the project's conditions of approval, project design and construction features. Furthermore, the construction of this project will result in "green" electric power generation that would otherwise be produced at a traditional fossil fuel burning plant, which generate considerably more GHG emissions. For these reasons, the project will not impede the State's ability to meet the reduction targets of AB32.

b) Less than Significant Impact with Mitigation. The proposed Project with mitigation will not significantly conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases. On January 5, 2011 the San Bernardino Green House Gas Plan became effective. The GHG plan has a Development Review Processes section used to determine if a project requires mitigation measures to meet the overall goals of the plan. As discussed in Section A above, with the application of the GHG performance standards, projects that are exempt from CEQA and projects that do not exceed 3,000 MTCO2e per year are considered consistent with the Plan and therefore have been determined to have a less than significant individual and cumulative impact for GHG emissions. The Project is not expected to exceed the 3,000 MTCO2e annual threshold established by the GHG Plan. However proformance standard related to construction emissions have been required to further reduce emissions and to assist the California's current goal of reducing GHG emmissions to the levels of 1990.

Mitigation Measures

- **GHG-1:** <u>GHG/Construction Mitigation.</u> The developer shall submit for review and approval to County Planning a letter agreeing to include the following as conditions of all construction contracts/subcontracts to reduce impacts to GHG:
 - a) Select the construction equipment used on site based on low emissions factors and high energy efficiency. All diesel/gasoline-powered construction equipment shall be replaced, where possible, with equivalent electric or CNG equipment.
 - b) Ensure that construction grading plans include a statement that all construction equipment will be tuned and maintained in accordance with the manufacturer's specifications.
 - c) Confirm that the construction grading plans include a statement that all construction equipment (including construction vehicles and electric generators) shall be shut off by work crews when not in use and shall not idle for more than five minutes. During smog season (May through October), the overall length of the construction period shall be extended in order to decrease the size of the area prepared each day. This will minimize vehicles and equipment operating at the same time.
 - d) Use low-sulfur fuel for stationary equipment. (MDAQMD Rule 431).
 - e) Schedule construction activities so as to not interfere with peak-hour traffic and minimize obstruction of through traffic lanes adjacent to the site. Queuing of trucks on and off site shall be firmly discouraged and not scheduled. A flagperson shall be retained to maintain safety adjacent to existing roadways.
 - f) Comply with MDAQMD Rule 1113 on the use or architectural coatings. Emissions associated with architectural coatings will be reduced by complying with these rules and regulations, which include using precoated/natural colored building materials, water-based or low volatile organic compound (VOC) coating, and coating transfer or spray equipment with high transfer efficiency
 - g) Recycle and reuse construction and demolition waste (e.g. soil, vegetation, concrete, lumber, metal, and cardboard) in accordance with the policies and procedures of County Solid Waste Management.
 - h) The construction contractor shall support and encourage ridesharing and transit incentives for the construction crew and educate all construction workers about the required waste reduction and the availability of recycling services.

[Mitigation Measure GHG-1 - Grading/Planning]

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
II	HAZARDS AND HAZARDOUS MATERIALS - Will the project:				
a)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			\boxtimes	
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				\boxtimes
d)	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, will it create a significant hazard to the public or the environment?				\boxtimes
e)	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, will the project result in a safety hazard for people residing or working in the project area?				\boxtimes
f)	For a project within the vicinity of a private airstrip, will the project result in a safety hazard for people residing or working in the project area?				
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				\square
h)	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				

SUBSTANTIATION:

a) Less than Significant Impact. Implementation of the proposed Project will not entail the routine transport, use or disposal of hazardous materials, with the potential exception of short-term construction-related substances such as fuels, lubricants, adhesives, solvents and asphalt wastes. The potential risk associated with the accidental discharge during use and storage of such construction-related hazardous materials during project construction is considered low because the handling of any such materials will be addressed through the implementation of Best Management Practices (BMPs) pursuant to the intent of the National

Pollutant Discharge Elimination System (NPDES) General Construction Permit.

- b) Less than Significant Impact. The proposed Project will not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment. With the exception of construction-related hazards such as fuels, lubricants, adhesives, solvents and asphalt wastes, the proposed Project will not generate or require the use or storage of significant quantities of hazardous substances. The photovoltaic panels used in the proposed Project are environmentally sealed collections of photovoltaic cells that require no chemicals and produce no waste materials. There is no a battery backup component, thus minimizing the need for transporting, using, or disposing of the hazardous materials that may be associated with the project. Furthermore, standard operating procedures will prevent the use of these materials from causing a significant hazard to the public or environment.
- c) **No Impact.** There are no existing or proposed schools within one-quarter mile of the proposed Project site. Additionally, operation and maintenance of the project will not produce hazardous emissions. No significant adverse impacts are anticipated and therefore, no mitigation measures are required.
- d) **No Impact.** The Project site is not located on a known site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. The proposed Project shall not create a significant hazard to the public or the environment. No impacts to this topic shall occur as a result of implementing the proposed Project and, therefore, no mitigation measures are required.
- e) **No Impact.** The proposed Project area is not located within an airport land use plan and it is not within two miles of a public airport or public use airport. The nearest public airport is the Hi Desert airport located approximately six miles to the southwest of the project area.
- f) No Impact. The proposed Project area is not located within the vicinity of a private airstrip; therefore, it will not result in a safety hazard for people residing or working in the project area. The nearest private airport is the Cones Field Holiday Ranch Airport, which is located approximately six miles to the southeast of the project area.
- g) No Impact. Activities associated with the proposed Project will not impede existing emergency response plans for the project site and/or other land uses in the project vicinity. The Project will not result in any road closures that might have an effect on emergency response or evacuation plans in the vicinity of the project site. In addition, all vehicles and stationary equipment will be staged off public roads and will not block emergency access routes. Accordingly, implementation of the proposed Project will not impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan.

h) Less than Significant Impact. Any development, along with the associated human activity, in previously undeveloped areas increases the potential of the occurrence of wildfires in the region. Comprehensive safety measures that comply with federal, state, and local worker safety and fire protection codes and regulations will be implemented for the proposed Project and will minimize the occurrences of fire due to project activities during construction and for the life of the project. Therefore, less than significant impacts are anticipated.

IX

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
	HYDROLOGY AND WATER QUALITY - Will the project:				
a)	Violate any water quality standards or waste discharge requirements?			\boxtimes	
b)	Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there will be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level, which will not support existing land uses or planned uses for which permits have been granted)?				
c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that will result in substantial erosion or siltation on- or offsite?				
d)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which will result in flooding on- or offsite?			\boxtimes	
e)	Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?			\boxtimes	
f)	Otherwise substantially degrade water quality?			\boxtimes	
g)	Place housing within a 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
h)	Place within a 100-year flood hazard area structure which would impede or redirect flood flows?				\boxtimes
i)	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				\boxtimes
j)	Inundation by seiche, tsunami, or mudflow?				\boxtimes
S	UBSTANTIATION:				

a) Less than Significant Impact. According to the Preliminary Water Quality Management Plan (Arrow Engineering Services, Inc [AESI] 2011), the proposed Project will not violate any water quality standards or waste discharge requirements. No waters or habitats that fall under the jurisdiction of the U.S. Army Corps of Engineers (ACOE), California Regional

Water Quality Control Board (RWQCB), or the California Department of Fish and Game (CDFG) are found on the proposed Project area.

Potential water quality impacts from the proposed Project could be associated with shortterm (construction-related) erosion/sedimentation and hazardous material use/discharge. Solar panels will be elevated above the existing grade for ease of maintenance and the rotational need of the panels themselves to be directed towards the sun. The panels will be supported by a steel structure, which will either be supported by individual steel columns or concrete footings in the ground. The ground shall be minimally graded for drainage only. Internal access roads for maintenance vehicles are planned to be constructed of recompacted native soils. There will be up to 14 concrete pads for the installation of electrical equipment. These pads will be approximately 12 feet wide by 24 feet long. Crushed rock will be placed for a distance of five feet around the concrete pads to minimize any possible erosion caused by storm water falling on the pads or equipment. The areas not consumed by the solar panel structures, electrical equipment pads, access road, and parking lot will be left as native soil in the present condition or graded to improve and control surface drainage.

Furthermore, potential erosion/sedimentation and hazardous materials impacts will be avoided or reduced below a level of significance through conformance with applicable elements of the NPDES Municipal Stormwater General Construction Permit. As part of the permit requirements, a Stormwater Pollution Prevention Plan (SWPPP) will be prepared for the project. The SWPPP provide detailed descriptions of the various structural and nonstructural water quality management measures to be used, and may include: construction BMPs; downstream water quality monitoring, use of permanent source control BMPs; and treatment control BMPs, which may include installation of filters, straw bale barriers, silt fences, stock pile coverings, and sediment basins. Maintenance of the proposed Project will include cleaning, drive motor repair, tracker repair, electrical connection repair, and panel replacement. Cleaning is expected to be conducted annually and water used will not contain any cleaning agents or other additives.

- b) Less than Significant Impact. The proposed Project will not entail the use of groundwater and; thus will not deplete groundwater supplies or interfere substantially with groundwater recharge such that there will be a net deficit in aquifer volume or a lowering of the local groundwater table level. Water will be trucked in from Twentynine Palms Water District or other municipal source and sprayed on the panels from a water truck. Most of the ground within the proposed Project area will not be covered with impermeable material, so water percolation and groundwater recharge will not be significantly impacted by the implementation of the project.
- c) Less than Significant Impact. The proposed Project will have a less than significant impact on the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that will result in substantial erosion or siltation on- or offsite. The Proposed project's hydrology study concluded that due to the site's sheet flow characteristics, the lack of any defined channels, and the relatively small local upstream tributary area, the nature of the proposed Project will have no appreciable effects

to the current runoff rates, drainage patterns, or quantity of runoff (AESI 2011).

Drainage across the site is currently characterized by sheet flow and the completed site will also drain by surface flows. Storm water leaving the site flows to the Northeast, eventually terminating at Mesquite approximately 1.5 miles away. (AESI 2011). The existing drainage patterns shall not be significantly altered to install the selected technology. Minor grading shall occur to allow the installation of PV panels across this existing feature and to install aggregate base access roads. The surface of the roads shall generally be elevated slightly above the existing grades, but not so much as to affect existing drainage patterns. A road shall be installed generally around the perimeter of the site. Additionally, several interior roads shall be constructed to enhance access within the PV field.

Furthermore, according to the General Biological Resources Assessment for the proposed project, no waters or habitats that fall under the jurisdiction of the ACOE, California RWQCB, or CDFG are found on the proposed Project area. No indicators of hydrologic activity (topographical or geological), hydric soils, or hydrophytic vegetation were observed onsite. In addition, no "blueline" streams are found on the Sunfair USGS 7.S-minute quadrangle in the vicinity of the project area.

At locations where foundations are installed, it is expected that minor cuts will be required to place the tracker foundations on a level pad. It is expected that the cut material shall be placed around the pre-cast foundation in order to divert small localized flows away from the foundation and prevent undermining.

There shall be a slight increase in imperviousness of the soil onsite due to grading and construction activities. The root mass of the existing vegetation onsite is proposed to be left as-is to assist in erosion control and to maintain the existing soil characteristics (i.e. infiltration rates). Minor vegetation removal shall take place at the areas where the concrete pads for the trackers shall be placed and for gravel road installation. The addition of the foundations and inverter pads shall create a very slight increase in area that can be considered impervious. However, these foundations are small in size and located throughout the site. Additionally, the access roads are expected to slightly increase the imperviousness of the area where roads are constructed, but again, the total area of these roads is small in comparison with the entire site and the roads do allow some level of infiltration.

During operation, the tracker panels shall drain freely to the ground any rainwater that hits them. Based on the volume of water falling from each panel, the height of the fall, and the soil conditions, it is not expected that erosion beyond an immediate micro level shall occur. It is expected that water shall fall from the PV panels and pond at a drip point before infiltrating or gradually migrating into the existing drainage patterns. If, over time, minor erosion is noted at the drip points, small gravel pads can be added to help dissipate the energy of the falling water. If, over time, minor erosion is noted near the foundations, minor grading can occur to restore support for the individual foundations, and keep surface flows from undermining the foundations in future storm events.

d) Less than Significant Impact. The proposed Project will have a less than significant impact on the existing drainage pattern of the site or area, including through the alteration of

the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which will result in flooding on- or offsite (see discussion in Item IX (c)).

- e) Less than Significant Impact. The proposed Project will not create or contribute runoff water which will exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff (see discussion in Item IX (a)).
- f) Less than Significant Impact. The proposed Project will not otherwise substantially degrade water quality (see discussion in Item IX (a)).
- g) No Impact. The proposed Project will not place housing within a 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map. The project proposes no habital structures. The site is designated Flood Zone D, which are characterized as areas in which flood hazards are undetermined but possible.
- h) **No Impact.** The proposed Project will not place within a 100-year flood hazard area structures that will impede or redirect flood flows. [See above discussion IX (g)].
- i) **No Impact.** The Project will not expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam, because the project site is not within any identified path of a potential inundation flow that might result in the event of a dam or levee failure or that might occur from a river, stream, lake or sheet flow situation.
- j) No Impact. The Project site will not be subject to inundation by seiche, tsunami, or mudflow A tsunami is a series of ocean waves generated in the ocean by an impulsive disturbance. Due to the inland location of the proposed project, tsunamis are not considered a threat. A seiche is an oscillating surface wave in a restricted or enclosed body of water generated by ground motion, usually during an earthquake. Inundation from a seiche can occur if the wave overflows a containment wall or the banks of a water body. No impacts are expected to occur because the project is not adjacent to any marine or inland water bodies. The soils in the project area are moderately well-drained, the terrain is relatively flat, and mudflows have not historically been an issue in the proposed Project area.

		Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
Χ.		LAND USE AND PLANNING - Will the project:				
	a)	Physically divide an established community?				\boxtimes
	b)	Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			\boxtimes	
	c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes
	S	UBSTANTIATION:				

- a) **No Impact.** The project will not physically divide an established community, because there are no established residential communities present in the Project area. The proposed Project area is located in an unincorporated part of the County that has sparse residential development and will occupy an area that is currently vacant.
- b) Less than Significant Impact. The current General Plan land use designation for the proposed Project area is Rural Living (RL-5). The RL-5 land use district allows development of solar electrical power generation on sites greater than 20 acres. Electric power generation is allowed on the proposed Project site subject to a Conditional Use Permit. No General Plan Amendment is required; therefore, impacts are considered less than significant.
- c) **No Impact**. The proposed Project does not conflict with any applicable habitat conservation plans or natural community conservation plans.

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
XI.	MINERAL RESOURCES - Will the project:				
a)	Result in the loss of availability of a known mineral resource that will be of value to the region and the residents of the state?				
b)	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				\boxtimes

SUBSTANTIATION: (Check if project is located within the Mineral Resource Zone Overlay):

- a) No Impact. The USGS Mineral Resources Spatial Data Mapper was used to determine that no metallic or nonmetallic mineral resources have been mapped on the proposed Project area. In addition, although mining claims have been registered for some of the areas surrounding the project area, mostly for rock, gravel, concrete, and sand, no active mines or mining claims are located on or in the immediate vicinity of the project site. Implementation of the proposed Project will not result in the loss of any known mineral resources on the proposed site.
- b) **No Impact.** The proposed Project will not result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan (see discussion in Item XI (a)).

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
XII.	NOISE - Will the project result in:				
a)	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?		\boxtimes		
b)	Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			\boxtimes	
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				\boxtimes
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?				
e)	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, will the project expose people residing or working in the project area to excessive noise levels?				\boxtimes
f)	For a project within the vicinity of a private airstrip, will the project expose people residing or working in the project area to excessive noise levels?				\boxtimes

SUBSTANTIATION: (Check if the project is located in the Noise Hazard Overlay District or is subject to severe noise levels according to the General Plan Noise Element):

a) Less than Significant with Mitigation Incorporated. With the exception of a few scattered residences, the proposed Project is adjacent to mostly undeveloped and/or vacant lands. For the existing residents in the area, noise generated from the proposed Project could potentially temporarily generate noise levels in excess of standards established in the County General Plan or Noise Ordinance, or applicable standards of other agencies. Specifically, construction of the proposed Project may potentially create some elevated short-term construction noise impacts from construction equipment; however, these activities shall be limited to daytime hours and shall comply with the mitigation measures below.

Noise generation from construction equipment/vehicle operation will be localized, temporary, and transitory in nature; therefore, no significant impacts will be anticipated. Operation of the proposed Project will not generate audible levels of noise or perceptible levels of vibration in the surrounding community. Onsite noises will be limited to the fractional horse power drive motors that rotate the photovoltaic panels on the single-axis tracking system and maintenance activities (including annual cleaning, drive motor repair, tracker repair, electrical connection repair, and panel replacement). Further, the project will not include additional dwellings or other development, nor will it have the potential to generate any additional vehicle trips after construction is completed. Therefore, impacts are

anticipated to be less than significant.

- b) Less than Significant Impact. It is not anticipated that the proposed Project will expose persons to or generate excessive groundborne vibration or groundborne noise levels except intermittently during construction. During operation, the proposed Project equipment will not result in any groundborne vibration. No additional mitigation will be required.
- c) **No Impact**. The proposed Project will not create a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project. Specifically, the project will result in temporary noise increases during construction but will not create any substantial permanent increase in the ambient noise levels due to the operation activities consisting of routine maintenance vehicles and equipment onsite with hardly discernible noises.
- d) Less than Significant with Mitigation Incorporated. The proposed Project is adjacent to mostly undeveloped and/or vacant lands; therefore, noise generated from the proposed Project could potentially result in some temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the projects. Specifically, construction of the proposed Project may potentially create some elevated short-term construction noise impacts from construction equipment; however, these activities shall be limited to daytime hours and shall comply with the mitigation measures N-1 through N-8 (see Section XII (a)).
- e) **No Impact.** The proposed Project area is not located within an airport land use plan and it is not within two miles of a public airport or public use airport. The nearest airports are the Hi Desert Airport, which is located approximately six miles to the southwest of the project area and the Marine Corps Air Combat Center to the northeast. The facility is primarily unmanned and noice impacts are not a concern.
- f) No Impact. The proposed Project area is not located within the vicinity of a private airstrip. The nearest airport is the privately-owned Cones Field Airport, which is located approximately six miles to the southeast of the project area. Aircraft using this airport are limited to a single engine, which limits the noise produced during takeoffs and approaches to the airport that may include the airspace over the proposed Project area.

Mitigation Measures

- N-1: <u>Noise Mitigation</u>. The developer shall submit for review and obtain approval of an agreement letter that stipulates that all construction contracts/subcontracts contain as a requirement that the following noise attenuation measures be implemented:
 - a) Noise levels of any project use or activity shall be maintained at or below adopted County noise standards (SBCC 83.01.080). The use of noise-producing signals, including horns, whistles, alarms, and bells, shall be for safety warning purposes only.
 - b) Exterior construction activities shall be limited between 7 a.m. and 7 p.m. There shall be no exterior construction activities on Sundays or National Holidays.

- c) Interior construction activities may occur on any day and any time provided they comply with the County noise standards. (SBCC 83.01.080).
- d) Construction equipment shall be muffled per manufacturer's specifications. Electrically powered equipment shall be used instead of pneumatic or internal combustion powered equipment, where feasible.
- All stationary construction equipment shall be placed in a manner so that emitted noise is directed away from sensitive receptors nearest the project site. [Mitigation Measure N-1 - Grading/Planning]

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
XIII.	POPULATION AND HOUSING - Will the project:				
a)	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
b)	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				\boxtimes
c)	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				\boxtimes
S	UBSTANTIATION:				

- a) No Impact. The proposed Project will not induce substantial population growth in the area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure). No houses are being proposed as part of the proposed Project for construction workers or those that will be employed during operation of the facility. Construction is anticipated to take approximately 4 months (16 weeks), with a maximum of 20 construction workers per day. During operation, the project site will be un-manned. Accordingly, the proposed Project will not result in any impacts to housing or related infrastructure, nor will it require construction of additional housing. No significant adverse impacts are anticipated and, therefore, no mitigation measures are required.
- b) No Impact. The proposed Project will not displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere because the project site is currently undeveloped. No significant adverse impacts are anticipated and, therefore, no mitigation measures are required.
- c) No Impact. The proposed Project will not displace substantial numbers of people, necessitating the construction of replacement housing elsewhere because the project site is currently undeveloped. No significant adverse impacts are anticipated and, therefore, no mitigation measures are required.

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
XIV.	PUBLIC SERVICES				
a)	Will the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
	Fire Protection?			\boxtimes	
	Police Protection?			\boxtimes	
	Schools?				\boxtimes
	Parks?				\boxtimes
	Other Public Facilities?				\boxtimes
S	UBSTANTIATION:				

a) Fire - Less than Significant Impact. The proposed Project area is serviced by the Twentynine Palms Fire Department located approximately 0.6 mile to the north of the project site. The proposed Project will not substantially impact service ratios, response times, or other performance objectives related to fire protection. However, during construction, some public services including fire protection may be required but these will be short-term requirements and will not require increases in the level of public service offered or affect these agencies' response times. The project will incorporate perimeter and internal access driveway systems that are accessible to emergency equipment, including knox locks on the gates for 24-hour access.

Any development, along with the associated human activity, in previously undeveloped areas increases the potential of the occurrence of wildfires. Comprehensive safety measures that comply with federal, state, and local worker safety and fire protection codes and regulations will be implemented for the proposed Project that will minimize the occurrences of fire due to project activities during construction and for the life of the project. Because of the low probability and short-term nature of potential fire protection needs during construction, the proposed Project will not result in associated significant impacts.

Police Protection – Less than Significant Impact. The proposed Project area and other unincorporated portions of the County are served by the San Bernardino County Sheriff's Department. The proposed Project will not impact service ratios, response times, or other performance objectives related to police protection. However, during construction, some

public services including police protection may be required but these will be short-term requirements and will not require increases in the level of public service offered or affect these agencies' response times. In order to protect against theft and vandalism the proposed Project will employ its own security patrol crews to protect the project site during construction and operation of the project. The project will incorporate up to eight foot tall security fencing and security camera systems.

Schools – <u>No Impact.</u> Long-term operation of the proposed facilities will place no demand on school services because it will not involve the construction of facilities that require such services (e.g., residences) and will not involve the introduction of a temporary or permanent human population into this area.

Parks – <u>No Impact</u>. Long-term operation of the proposed facilities will place no demand on parks because it will not involve the construction of facilities that require such services (e.g., residences) and will not involve the introduction of a temporary or permanent human population into this area.

Other Public Facilities – <u>No Impact.</u> The proposed Project will not result in the introduction and/or an increase in new residential homes and the proposed Project will not involve the introduction of a temporary or permanent human population into this area. Based on these factors, the proposed Project will not result in any long-term impacts to other public facilities.

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
XV.	RECREATION				
a)	Will the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility will occur or be accelerated?				\boxtimes
b)	Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				\boxtimes
S	UBSTANTIATION:				

- a) No Impact. The proposed Project will not increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility will occur or be accelerated. No new residences or recreational facilities will be constructed as part of the proposed Project and the proposed Project will not induce population growth in adjacent areas. No significant adverse impacts are anticipated and, therefore, no mitigation measures are required.
- b) No Impact. The proposed Project does not include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment. No new residences or recreational facilities will be constructed as part of the proposed project. The proposed Project will not induce population growth in adjacent areas and will not increase the use of recreational facilities in surrounding neighborhoods. No significant adverse impacts are anticipated and, therefore, no mitigation measures are required.

XVI.	TRANSPORTATION/TRAFFIC - Will the project:			
a)	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and greenways, pedestrian and bicycle paths, and mass transit.			
b)	Conflict with an applicable congestion management program, including but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways.			
c)	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?			\boxtimes
d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			\boxtimes
e)	Result in inadequate emergency access?		\boxtimes	
f)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?			\boxtimes
S	UBSTANTIATION:			

- a) Less-Than-Significant Impact. The proposed Project will not conflict with any applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and greenways, pedestrian and bicycle paths, and mass transit.
- b) Less than Significant Impact. The proposed Project will not conflict with an applicable congestion management program, including but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways. The proposed Project will have a less than significant increase in traffic in relation to the existing traffic load and capacity of the street system. At the initiation of project construction, equipment that may include water trucks, backhoes, trenchers, and scrapers, will be mobilized to the project site using Indian Trail. This equipment will then be stored onsite for the duration of construction traffic for the proposed Project.

Activity	Total/Per Unit	Total /Construction Duration (15 Weeks [100 days])
Worker Commute	20 trips/day	Up to 2,000 Trips
Material Delivery and supplies	10 trips/day	Up to 1,000 Trips
Truck Deliveries	2-3 trips/day; up to 50 trips/month	Up to 300 Trips
	33 Trips/Day	Up to 3,300 Total Trips

Impacts to local traffic on Indian Trail due to mobilizing construction equipment and delivery of machinery will be short-term in nature. Daily increases to traffic volumes during construction will primarily result from project personnel commuting to and from the work site. Based on the number of construction trips anticipated for the proposed project (up to 33 trips per day), the volume increase will be negligible compared to the typical traffic volume. Signage and flagman will be utilized if needed to decrease delays on Indian Trail.

During project operation, the project will be un-manned; as a result, minimal additional traffic (approximately 18 vehicle trips per month) will be generated by facility operation for periodic maintenance. As shown in **Table XVI-2**, total annual traffic (up to 216 vehicle trips) would include traffic associated with panel washing (maximum 96 vehicle trips per year) and maintenance (2 vehicle trips per visit, up to 5 visits per month, for a maximum of 120 vehicle trips per year). Additional vehicles delivering the machinery that will be used during the lifetime of project will also be necessary.

Activity	Total/Per Unit	Total /Year
Panel Washing (up to 4 times/yr)	14 trips/wash	Up to 96 Trips
Maintenance (Up to 5 visits/month)	2 trips/visit	Up to 120 Trips
		Up to 216 Total Trips

Based on the number of operation and maintenance traffic anticipated for the proposed Project, the volume increase will be negligible to the typical traffic volume on Indian Trail. In addition, the Project developer will also comply with the mitigation measures below to ensure that Project impacts are less than significant.

c) **No Impact.** The proposed Project will not affect air traffic patterns. The nearest airports are the Hi Desert and Cones Field airports, which are located approximately six miles to the southwest and southeast of the proposed Project area, respectively. The Marine Corps Ground Combat Center is north west of the project site. The the only substantial aboveground modifications will be the solar arrays that will have a maximum height of approximately six feet and an electrical equipment structure with a maximum height of ten feet.

The solar reflectivity of the photovoltaic panels used in the proposed Project will be low due to the material used to manufacture solar panels. The project's contribution to the reflectivity within the area and the resultant potential negative effect on air traffic patterns is less than significant. Furthermore, no significant lighting is proposed.

- d) **No Impact.** The proposed Project will not include design features that will affect traffic safety, nor will it cause incompatible uses (such as farm equipment) on local roads. In addition, no new roads are being proposed as part of this project; consequently, there shall be no impacts. The gates into the facility will be inset to allow vehicle stacking at the gate that is off the traveled roadway.
- e) Less than Significant Impact. The proposed Project will not result in inadequate emergency access to the project area. During project construction, all vehicles will be parked off public roads and will not block emergency access routes. The proposed Project will not result in any closures of Indian Trail, Morongo Road, or Valle Vista Road that might have an effect on emergency access in the vicinity of the Project site.
- f) No Impact. The proposed Project will not conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance of safety of such facilities. No alternative transportation policies, plans, or programs have been designated for the proposed Project area.

XVI.

/9 Solar Facility (Twentynine Palms) ember 2011- Revised January 2012					
	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
•	UTILITIES AND SERVICE SYSTEMS - Will the project:				
a)	Exceed wastewater treatment requirements of the applicable				\boxtimes

b)	Require or result in the treatment facilities o		
	construction of which effects?		

Regional Water Quality Control Board?

- c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?
- d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded, entitlements needed?
- e) Result in a determination by the wastewater treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?
- f) Be served by a landfill(s) with sufficient permitted capacity to accommodate the project's solid waste disposal needs?
- g) Comply with federal, state, and local statutes and regulations related to solid waste?

SUBSTANTIATION:

- No Impact. The proposed Project will not exceed wastewater treatment requirements of the a) Colorado River RWQCB. The project will discharge uncontaminated water that is used to clean the solar panels, with no toxicants or cleaning agents used. The County General Plan defers to applicable Regional water control requirements, and the proposed project's water discharge does not require treatment or permitting according to the regulations of the Colorado River RWQCB.
- b) **No Impact.** The proposed Project will not require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which will cause significant environment effects.
- No Impact. The proposed Project will not require the construction or expansion of storm C) water drainage facilities. The proposed Project will discharge uncontaminated water that is used to clean the solar panels, with no toxicants or cleaning agents used. It is assumed that the insubstantial quantity of discharged water generated by cleaning will be absorbed

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into the soils onsite. Soils on the project area are moderately well-drained and are suitable for most type of development. Most of the ground within the proposed Project area will not be covered with impermeable material.

d) Less than Significant Impact. According to the Water Supply Assessment prepared for the the proposed Project, it is anticipated that project construction would require approximately 2,000,000 (6.14 acre-feet) of water (IRM 2011).

In addition, approximately 27,720 gallons of water will be required to wash the panels up to four times per year for a total of 110,880 gallons [0.34 AF] of water used per year. Ongoing maintenance of the site may also require dust suppression. The project proposes to use a soil binder to maintain dust control if needed. It is expected that this may require one application every year but may be reduced to every two to three years based on the site conditions. To apply the soil binder, 25,000 gallons (0.08 AF) per year of water would be required. The Proposed Project will have no structural buildings located onsite. There would be no onsite staff, and so no on-site water or sewer hookups would be required, thereby eliminating maintenance of water and sewer utilities. The Twentynine Palms Fire Department has determined that no on-site fire suppression system infrastructure is required for the proposed Project. The total projected water use for maintenance is approximately 135,880 gallons (0.42 AF) per year.

The amount of water required during construction (approximately 7.37 AF) and the ongoing annual use of 0.53 AF falls within the available and projected water supplies for normal, single-dry, and multiple-dry years through the year 2030 as described in the Twentynine Palms Water District's 2005 UWMP (IRM 2011). Water will be trucked in from Twentynine Palms Water District during construction and operation. According to the Twentynine Palms Water District, the District offers Pay Meter Stations that are open to the public that allows customers, such as the Developer, to purchase water from the station and haul to areas both inside and outside the District boundary.

- e) **No Impact**. The proposed Project will not require or result in the construction of new wastewater treatment facilities or the expansion of existing wastewater treatment facilities. Accordingly, no impacts are anticipated from implementation of the proposed project.
- f) Less than Significant Impact. Less than significant impacts related to landfill capacity are anticipated from the proposed project. The proposed Project largely consists of short-term construction activities (with short-term waste generation limited to minor quantities of construction debris) and will not result in long-term solid waste generation. Solid wastes associated with the proposed Project will be disposed as appropriate in local landfill or at a recycling facility.

The panels and tracking system shall eventually need to be disposed (decommissioned). Most parts of the proposed PV system are recyclable. Panels typically consist of silicon, glass, and an aluminum frame. Tracking systems (not counting the motors and control systems) typically consist of steel and concrete. All of these materials can be recycled. Concrete from deconstruction shall be recycled through local recyclers. Metal and scrap equipment and parts that do not have free flowing oil will be sent for salvage. Equipment

containing any free flowing oil shall be managed as hazardous waste and shall be evaluated before disposal at a properly permitted disposal facility. Oil and lubricants removed from equipment shall be managed as used oil and disposed in accordance with applicable State hazardous waste disposal requirements.

g) Less than Significant Impact. The proposed Project will comply with all federal, state, and local statutes and regulation related to solid waste. The project will consist of short-term construction activities (with short-term waste generation limited to minor quantities of construction debris) and thus will not result in long-term solid waste generation. Solid wastes produced during the construction phase of this project, or during future decommission activity, will be disposed of in accordance with all applicable statutes and regulations. Accordingly, no significant impacts related to landfill capacity are anticipated from the proposed project.

	Issues	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant	No Impact
XVII.	MANDATORY FINDINGS OF SIGNIFICANCE:				
a)	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self- sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				
b)	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				
c)	Does the project have environmental effects, which shall cause substantial adverse effects on human beings, either directly or indirectly?			\boxtimes	
S	UBSTANTIATION:				

a) Less than Significant Impact with Mitigation Incorporated. Implementation of the proposed Project, with mitigation, will not degrade the quality of the environment, substantially reduce the habitat of fish or wildlife species, cause a fish or wildlife populations to drop below self sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory.

Refer to Section 1, Aesthetics, where the visual resources are discussed. Potential impacts related to new source of substantial light or glare, which will adversely affect day or nighttime views in the area are mitigated by implementation of mitigation measures AES-1, AES-2 and AES-3.

Refer to Section III, Air Quality, where short-term (construction) air quality impacts are discussed. Implementation of mitigation measures AQ-1, AQ-2 and AQ-3 would further reduce air quality impacts to a less than significant level.

Refer to Section IV, Biological Resources. The project has the potential to affect, either directly or through habitat modifications, species identified as a candidate, sensitive or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service. Implementation of mitigation measures *BIO-1 through BIO-8* will reduce potential impacts to a level considred less than significant.

Refer to Section V, Cultural Resources. The project is anticipated to have a less than significant impact on cultural resources. A Cultural Resource Assessment was

completed which determined the project would have no impacts.

Refer to Section VII, Greenhouse Gas Emissions, where construction-related GHG emissions are addressed. Mitigation measure GHG-1 would reduce potential emissions to a level less than significant.

Refer to Section XII, Noise, where potential noise impacts are addressed. Implementation of mitigation measure N-1 would reduce potential impacts to a less than significant level.

- b) Less than Significant Impact. Cumulative impacts are defined as two or more individual effects that, when considered together, are considerable or that compound or increase other environmental impacts. The proposed project's impacts are considered cumulatively less than significant when considered in conjuction with related past, present, and reasonably foreseeable or probable future developments in the area.
- c) Less than Significant Impact. The incorporation of design measures, County policies, standards, and guidelines will ensure that there will be no substantial adverse effects on human beings, either directly or indirectly. Impacts of the proposed Project will be less than significant.

MITIGATION MEASURES

(The following mitigation measures, which are also included within the Conditions of Approval and coupled with the required Condition Compliance Release Forms (CCRF) shall serve as the Mitigation Monitoring and Reporting Program for this project.)

AESTHETICS

d) Less than Significant Impact with Mitigation. The proposed Project will not create a new source of substantial light or glare which will adversely affect day or nighttime views in the area. The project utilizes dark photovoltaic solar cells, which will track the sun to maximize solar exposure to the panels.

San Bernardino County Ordinance No. 3900 regulates glare, outdoor lighting, and night sky protection. Nighttime lighting associated with the proposed Project will be subject to County approval and compliance with San Bernardino County requirements. Specifically, lighting at the proposed facility will be installed at access gates and electrical equipment pads for safety, security or operational purposes. Lighting will be motion-activated and directed toward the ground from low elevation <14 ft) poles. All lights will be shielded so that there is no upward directed light.

Also, a Lighting Plan will be development to ensure that there is no lighting overspill. All light standards shall be shown on a dimensioned lighting plan. Manufacturer's specifications and standards shall be provided for each type of lighting device. The light intensity shall be plotted on a dimensioned plan and no overspill beyond project boundaries shall be allowed.

The following mitigation measures are required as conditions of project approval to further reduce potential lighting impacts to a level below significant. The required mitigation measures are:

Mitigation Measures:

- AES-1: Lighting Requirements. The area of illumination from any lighting shall be confined to be within the site boundaries and to minimize impacts to night sky views from surrounding properties. The glare from any luminous source, including on-site lighting shall not exceed one-half (0.5) foot-candle at property line. On-site lighting shall be fully shielded, diffused, or directed in a manner to avoid glare directed at adjacent properties, roadways or any light spill into any wildland areas surrounding the site that might affect nocturnal animals. No light shall project onto adjacent roadways in a manner that interferes with on-coming traffic. All lighting shall be limited to that necessary for maintenance activities, security and safety purposes. [Mitigation Measure AES-1 General Requirements/Planning]
- AES-2. Lighting Plan. The developer shall submit for review and obtain approval from County Planning in coordination with Building and Safety of a dimensioned lighting (photometric) plan. Exterior lighting shall be kept to the minimum required for

safety and shall support the preservation of night sky views. The lighting plan shall include the following:

- a) The design of on-site lighting shall confine the area illumination to the site boundaries and in a manner to avoid glare to adjacent properties and to motorists on adjacent roadways.
 - b) All lighting shall not exceed one-half (0.5) foot-candle at the property line.
 - c) The Plan shall show the type, height, and location of all outdoor lights.
 - d) All lighting shall be hooded, shielded, or directional in nature so that it does not extend beyond the property boundary and is directed downward.
 - e) The Plan shall utilize dimmers, photocells and motion detectors to reduce all lighting, save energy and reduce night-sky light pollution.

[Mitigation Measure AES-2 Building Permits/ Planning]

AES-3. Lighting Installed. Any installed lighting shall be in accordance with the approved lighting plan, as confirmed by an on-site inspection. [Mitigation Measure AES-3 Final Inspection/ Planning]

AIR QUALITY

- AQ-1: <u>AQ/Operational Mitigation</u>. Operation of all off-road and on-road diesel vehicles/equipment shall comply with the County Diesel Exhaust Control Measures [SBCC §83.01.040 (c)] including but not limited to:
 - a. Equipment/vehicles shall not be left idling for period in excess of five minutes
 - b. Engines shall be maintained in good working order to reduce emissions
 - c. Onsite electrical power connections shall be made available where feasible
 - d. Ultra low-sulfur diesel fuel shall be utilized
 - e. Electric and gasoline powered equipment shall substituted for diesel powered equipment where feasible
 - f. Signs shall be posted requiring all vehicle drivers and equipment operators to turn off engines when not in use.
 - g. In addition, all on-road diesel trucks shall not idle more than five minutes per truck trip or per day on the project site.
 - h. All transportation refrigeration units (TRU's) shall be provided electric connections. [Mitigation Measure **AQ-1** - General Requirements/Planning]
- AQ-2: <u>AQ/Dust Control Plan</u>. The developer shall prepare, submit and obtain approval from County Planning of a Dust Control Plan (DCP) consistent with MDAQMD guidelines and a letter agreeing to include in any construction contracts/ subcontracts a requirement that project contractors adhere to the requirements of the DCP. The DCP shall include the following elements to reduce dust production:
 - a. Exposed soil shall be kept continually moist through watering to reduce fugitive dust during all grading/construction activities. (Minimum twice daily).
 - b. Street sweeping shall be conducted when visible soil accumulations occur along site access roadways to remove dirt dropped by construction vehicles.

- c. Site access driveways and adjacent streets shall be washed daily, if there are visible signs of any dirt track-out at the conclusion of any workday.
- d. Construction Vehicle tires shall be washed prior to leaving the project site.
- e. All trucks hauling dirt away from the site shall be covered.
- f. During high wind conditions (i.e., wind speeds exceeding 25 mph), areas with disturbed soil shall be watered hourly and activities on unpaved surfaces shall cease until wind speeds no longer exceed 25 mph.
- g. Storage piles that are to be left in place for more than three working days shall either be sprayed with a non-toxic soil binder, covered with plastic or revegetated. [Mitigation [Measure AQ-2 Grading/Planning]
- AQ-3: <u>AQ Installation</u>. The developer shall submit for review and obtain approval from County Planning of evidence that all air quality mitigation measures have been installed properly and that specified performance objectives are being met to the satisfaction of County Planning and County Building and Safety. [Mitigation Measure AQ-3 - Final Inspection/Planning

BIOLOGICAL RESOURCES

Avoidance Measures:

BIO-1: <u>Burrowing Owl Avoidance.</u> The project proponent should evaluate whether a project design modification is feasible. If burrowing owl habitat avoidance is feasible, a minimum of 6.5 acres of foraging habitat, calculated at a 100 meter foraging radius, should be maintained per pair or territory. Ideally, the foraging habitat would be maintained in a conservation easement. If avoidance is feasible, no disturbance should occur within 50 meters of occupied burrows during the non-breeding season (September 1 – January 31) or within 75 meters during the breeding season (February 1 – August 31). [Mitigation Measure BIO-1 - Grading/Planning]

On-Site Mitigation Measures for Unavoidable Impacts:

- **BIO-2** <u>Burrowing Owl Nesting.</u> If project design modification is not feasible, occupied burrows should not be disturbed during the nesting season (February 1 to August 31) unless a qualified biologist has determined the owls are not breeding or that all juvenile owls are foraging independently. [Mitigation Measure **BIO-2** Grading/Planning]
- **BIO-3** <u>On-site mitigation.</u> Acquire on-site mitigation lands at no less than 6.5 acres per pair or single bird. The lands should be preserved in a conservation easement. Due to the presence of one territory, the minimum area needed would be 6.5 acres.When the destruction of occupied burrows is unavoidable, existing burrows within mitigation lands should be enhanced or enlarged or created (by installing artificial burrows) in a ratio of 1:1 in the on-site mitigation lands. Mitigation lands should be

fenced to prevent unwanted canid predators. Fencing would also provide potential perch sites for owls; prevent trespassers and OHV use in the conservation area. The project sponsor should provide funding for long-term management and monitoring of protected lands. [Mitigation Measure **BIO-3** - Grading/Planning]

Off-site Mitigation Measures for Unavoidable Impacts:

- **BIO-4** <u>Burrowing Owl off-site mitigation.</u> If on-site mitigation is not feasible, off-site habitat compensation for loss of burrowing owl nesting and foraging habitat should be acquired through a local conservation/land management group and permanently protected at the following ratios:
 - d) Replacement of occupied habitat with occupied habitat at 1.5 times 6.5 acres per pair or single bird;
 - e) Replacement of occupied habitat with habitat contiguous with occupied habitat at 2 times 6.5 acres per pair or single bird; and/or
 - f) Replacement of occupied habitat with suitable unoccupied habitat at 3 times 6.5 acres per pair or single bird.

[Mitigation Measure BIO-4 - Grading/Planning]

Passive Owl Relocation Measures:

- BIO-5 <u>Passive Relocation Measures.</u> Prior to eviction, the project proponent should retain a qualified burrowing owl biologist to band the owls to aid in re-sighting efforts, post-eviction. Owls should be banded with a unique alpha-numeric color band to aid in re-sighting and relocation efforts.
 - If avoidance is not an option, passive owl relocation should occur, after August 31st, over a two week period to acclimate the owls to the new site. Passive relocation involves installing one-way doors on active burrows to allow owls to "self-evict". The doors are installed for two days. After two days, the burrows are excavated and any owls remaining inside the burrows are allowed to escape. The site is monitored for one week to determine the status of the burrowing owls.
 - A monitoring plan should be developed that evaluates the methodology of the relocation efforts, success criteria, re-sighting efforts and habitat enhancement and management of the mitigation lands.
 - An annual report that evaluates the relocation efforts and monitoring efforts should be submitted to the California Department of Fish and Game.
 - Conduct a preconstruction survey, 30 days prior to ground disturbance and after the passive relocation procedure has been completed, for burrowing owls prior to any ground disturbance. If burrowing owls are detected on site, no disturbance should occur within 50 m (160 ft) of occupied burrows during the non-breeding season (September 1 January 31) or within 75 meters (250 ft) during the breeding season (February 1 August 31).

[Mitigation Measure BIO-5 - Grading/Planning]

- **BIO-6**: <u>Environmental Awareness Program</u>. The developer shall prepare, submit for review and obtain approval of a letter agreeing to adhere to the following requirements and to include in any construction contracts/subcontracts a requirement that project contractors adhere to the following requirements:
 - f) Developer shall prepare, submit and obtain approval of a worker environmental awareness program that includes the penalties associated with violation of any of the resource protection laws governing the resources on the project site.
 - g) The program shall specifically include a handout detailing basic biology of the desert tortoise threats to their survival, and specific actions to be (or not to be) taken on the job site.
 - h) The handout also shall include a Signed Authorization page whereby the person being trained acknowledges having been trained and accepts the conditions of work onsite relating to these species.
 - i) Intentional killing or collection of either plants or wildlife at construction sites is prohibited. Discharging of firearms is prohibited on construction sites.
 - j) Only agency-approved pesticides, herbicides, fertilizers, dust suppressants, or other potentially harmful materials shall be applied within the construction area, in accordance with relevant state and federal regulations.
 [Mitigation Measure **BIO-6** - Grading/Planning]
- **BIO-7**: <u>Desert Tortoise Habitat-loss Mitigation.</u> The Developer shall secure a letter from CDFG indicating that a "Take" permit is not required to mitigate loss of Desert Tortoise habitat. If a "Take" permit is required by CDFG, the developer shall fully comply with mitigation measures as required by CDFG [Mitigation Measure **BIO-7** Grading/ Planning]
- **BIO-8:** <u>Desert Tortoise Pre-grading Mitigation</u>. The developer shall prepare, submit for review and obtain approval of a letter agreeing to adhere to the following requirements: Developer shall employ the following desert tortoise protection measures:
 - h) Install permanent tortoise-proof fencing along the perimeter of any potential areas of disturbance, prior to disturbance, to prevent tortoises from wandering onto the site. Proposed disturbance areas should be surveyed by a qualified tortoise surveyor using 5-meter clearance surveys prior to fence installation. A second clearance survey should be conducted immediately after the fence is installed to ensure there are no tortoises within the work area. Tortoise fencing consists of 1inch wide by 2-inch tall hardware cloth that can also be permanently attached to any permanent chain-link fence to prevent adult and juvenile tortoises from entering the project site. Tortoise fencing shall be buried at least 12-inches below ground and 24-inches above ground. Installation guidelines are found at:

(http://www.fws.gov/ventura/speciesinfo/protocols_guidelines/; USFWS, 2005).

- i) Provide a trash abatement program with sealed trash containers on site to prevent unwanted tortoise predators such as ravens and coyotes.
- j) Provide biological construction monitoring during the installation of the tortoise fencing.

- k) Vehicular speeds shall be limited to 15 miles per hour on all project related access roads and work areas. Utilize existing roads, whenever possible, to minimize disturbance to potential tortoise habitat.
- Conduct 5-meter tortoise clearance surveys along any new or existing dirt access roads that will be used during the construction phase to identify areas of potential avoidance or areas where realignment of proposed access roads is preferred to minimize impacts.
- m) Provide a post-construction biological report of the results of the clearance surveys and biological monitoring efforts within 90 days to the resource agencies which documents any tortoise encounters and mitigation measures taken.
- n) Submit a California Natural Diversity Database (CNDDB) form for any tortoises, carcasses and any other sensitive species encountered in order to provide the resource agency personnel and biological consultants with a better understanding of tortoise in this area.

[Mitigation Measure BIO-8 - Grading/ Planning]

GREENHOUSE GAS EMISSIONS

- **GHG-1** <u>GHG/Construction Mitigation.</u> The developer shall submit for review and approval to County Planning a letter agreeing to include the following as conditions of all construction contracts/subcontracts to reduce impacts to GHG:
 - a) Select the construction equipment used on site based on low emissions factors and high energy efficiency. All diesel/gasoline-powered construction equipment shall be replaced, where possible, with equivalent electric or CNG equipment.
 - b) Ensure that construction grading plans include a statement that all construction equipment will be tuned and maintained in accordance with the manufacturer's specifications.
 - c) Confirm that the construction grading plans include a statement that all construction equipment (including construction vehicles and electric generators) shall be shut off by work crews when not in use and shall not idle for more than five minutes. During smog season (May through October), the overall length of the construction period shall be extended in order to decrease the size of the area prepared each day. This will minimize vehicles and equipment operating at the same time.
 - d) Use low-sulfur fuel for stationary equipment. (MDAQMD Rule 431).
 - e) Schedule construction activities so as to not interfere with peak-hour traffic and minimize obstruction of through traffic lanes adjacent to the site. Queuing of trucks on and off site shall be firmly discouraged and not scheduled. A flagperson shall be retained to maintain safety adjacent to existing roadways.
 - f) Comply with MDAQMD Rule 1113 on the use or architectural coatings. Emissions associated with architectural coatings will be reduced by complying with these rules and regulations, which include using precoated/natural colored building materials, waterbased or low volatile organic compound (VOC) coating, and coating transfer or spray equipment with high transfer efficiency.
 - g) Recycle and reuse construction and demolition waste (e.g. soil, vegetation, concrete, lumber, metal, and cardboard) in accordance with the policies and procedures of County Solid Waste Management.
 - h) The construction contractor shall support and encourage ridesharing and transit incentives for the construction crew and educate all construction workers about the required waste reduction and the availability of recycling services.
 [Mitigation Measure GHG-1 - Grading/Planning]

NOISE

- N-1: <u>Noise Mitigation</u>. The developer shall submit for review and obtain approval of an agreement letter that stipulates that all construction contracts/subcontracts contain as a requirement that the following noise attenuation measures be implemented:
 - a) Noise levels of any project use or activity shall be maintained at or below adopted County noise standards (SBCC 83.01.080). The use of noise-producing signals, including horns, whistles, alarms, and bells, shall be for safety warning purposes only.
 - b) Exterior construction activities shall be limited between 7 a.m. and 7 p.m. There shall be no exterior construction activities on Sundays or National Holidays.

- c) Interior construction activities may occur on any day and any time provided they comply with the County noise standards. (SBCC 83.01.080).
- d) Construction equipment shall be muffled per manufacturer's specifications. Electrically powered equipment shall be used instead of pneumatic or internal combustion powered equipment, where feasible.
- e) All stationary construction equipment shall be placed in a manner so that emitted noise is directed away from sensitive receptors nearest the project site.
 [Mitigation Measure N-1 - Grading/Planning]

GENERAL REFERENCES

- Arrow Engineering Services Inc. (AESI). 2011. Preliminary On-Site/Off-Site Hydrology Study for Solar Electric Solutions, LLC for a 9 MW Solar PV Electric Facility (SEPV9). (December).
- Arrow Engineering Services Inc. (AESI). 2011. Preliminary Water Quality Management Plan (WQMP) for Compliance with State Water Resources Control Board 9 MW Solar PV Electricity Generation Facility SEPV-09 (December).
- Federal Emergency Management Agency Flood Insurance Rate Map and Flood Boundary Map.
- Integrated Resource Management (IRM). 2010. Water Supply Assessment for SEPV9, LLC, Solar Electric Solutions, LLC San Bernardino County, California
- LSA Associates, 2010. Cultural Resources Assessment (November) (<u>Not Available For Public</u> <u>Review</u>).
- Mojave Desert Air Quality Management District (MDAQMD), 2009, California Environmental Quality Act (CEQA) and Federal Conformity Guidelines.
- Phoenix Ecological Consulting [PEC] 2011. Habitat Assessment and Focused Desert Tortoise, Burrowing Owl Protocol Presence / Absence Surveys and Rare Plant Surveys for a Proposed Photovoltaic Project San Bernardino County, California (April).
- San Bernardino County General Plan (Available online at <u>http://www.co.san-bernardino.ca.us/landuseservices/general_plan/Default.asp</u>)
- San Bernardino County Development Code (Available online at <u>http://www.co.san-bernardino.ca.us/landuseservices/DevCode/Default.asp</u>)

FINDINGS: Conditional Use Permit for Solar Energy Generating Facility

- 1. The site for the proposed use is adequate in terms of shape and size to accommodate the proposed use and all setbacks, walls and fences, yards, and other required features pertaining to the application, because the 80-acre site has sufficient area to accommodate the required 20-foot wide interior roads inside the 8-foot perimeter fence and to allow additional access to the rows of solar arrays that constitute the project. The site is able to accommodate the proposed solar panels and all ancillary facilities associated with the project with proper setbacks and access.
- 2. The site for the proposed use has adequate access, which means that the site design incorporates appropriate street and highway characteristics to serve the proposed use, because the project site is adjacent to Indian Trail, a county-maintained road, which provides legal and physical access to the site via a 24-foot wide driveway and fire access. In addition, the 20-foot wide interior roads will allow internal access for emergency vehicles and the gate is inset so that incoming vehicles will be able to stop at the gate and not be in the paved right-of-way.
- 3. The proposed use will not have a substantial adverse effect on abutting properties or the allowed use of the abutting properties, which means that the use as designed and conditioned will not generate excessive noise, traffic, vibration, lighting, glare, or other disturbance that would affect adjacent properties, because the design of the solar arrays are required to operate within the standards of the County Development Code relating to noise, lighting and the industrial performance standards including those for glare and vibration. The project will generate minimal traffic and the use will not substantially interfere with the present or future ability to use solar energy systems, as this project is a solar energy project.
- 4. The proposed use and manner of development are consistent with the goals, maps, policies, and standards of the General Plan and any applicable community or specific plan, as this projects specifically supports the following General Plan Goals/Policies:
 - Conservation Element Policy CO 4.12, which states that the County shall promote siting or use of renewable energy sources; and
 - Conservation Element Goal CO 8, which aims to minimize energy consumption and promote safe energy extraction, uses and systems to benefit local, regional and global environmental goals. Specifically, Policy CO 8.3, states that the County will assist in efforts to develop alternative energy technologies that have minimum adverse effect on the environment, and explore and promote newer opportunities for the use of alternative energy sources.
- 5. There is supporting infrastructure, existing or available, consistent with the intensity of the development to accommodate the proposed solar power facility without significantly lowering service levels. Southern California Edison currently has sufficient transmission capability in close proximity to the site to provide a convenient upload to the regional power grid.

- 6. The lawful conditions stated in the approval are deemed reasonable and necessary to protect the overall public health, safety and general welfare, because adequate onsite setbacks, security, habitat protection fencing, and access for emergency equipment has been required.
- 7. The design of the site has considered the potential for the use of solar energy systems and passive or natural heating and cooling opportunities, as the project is a photovoltaic solar energy generating facility.
- 8. The Initial Study and the related Mitigated Negative Declaration have been prepared in compliance with the California Environmental Quality Act (CEQA) and each represents the independent judgment of the County acting as lead agency for the project. Therefore, if the Project is approved, a Notice of Determination will be filed.

EXHIBIT C

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CONDITIONS OF APPROVAL

SEPV9, LLC/Solar Electric Solutions, LLC – 9 MW Solar Facility

Conditional Use Permit P201100129

GENERAL REQUIREMENTS

Conditions of Operation and Procedure

LAND USE SERVICES / Planning (909) 387-8311

- 1. <u>Project Approval Description</u>. This Conditional Use Permit (CUP) project is approved to be constructed and operated in compliance with the San Bernardino County Code (SBCC), California Building Codes (CBC), and the following conditions of approval, the approved site plan and any other required and approved reports and/or displays (e.g. elevations). This project is approved to establish a 9 megawatt solar photovoltaic energy facility on an 80 acre parcel.
 - Project signs shall comply with SBCC Chapter 83.13.

The developer shall provide a copy of the approved conditions and site plan to every current and future project tenant, lessee, and property owner to facilitate compliance with these conditions of approval and continuous use requirements for the Project Site: APNs: 0611-191-11,15,16; and Project No.: P201100129.

- 2. <u>Project Location</u>. The project site is located in the unincorporated area of the County of San Bernardino (County) bounded by Valle Vista Road on the north, Morongo Road on the east, Indian Trail Road on the south, and Abronia Avenue to the west. The project site is in the Twentynine Palms Community and it is in the Third Supervisorial District.
- 3. <u>Zoning Standards/RL.</u> The project site is located in the Desert Region and in the Rural Living (RL) General Plan/Zoning District. Among the Rural Living development standards that apply are:

٠	Front Setback:	25 Feet
٠	Side Street:	25 Feet
٠	Interior Side Street:	15 Feet
٠	Rear Setback:	15 Feet
•	Maximum Lat Covarage:	Not applicat

- Maximum Lot Coverage:
- Not applicable for solar facilities
- Maximum Height: 35 Feet
- Solar energy generating equipment and their mounting structures and devices shall be set back from the property line either pursuant to the standards in the Land Use Zoning District, or 130 percent of the maximum height of the mounted structure, whichever is greater.

- 4. <u>Revisions.</u> Any proposed change to the approved use/activity on the site (e.g. from solar facility to another use); or any increase in the developed area of the site or any expansion or modification to the approved facilities, including changes to structures building locations, elevations, signs, parking allocations, landscaping, lighting, allowable number of occupants (clients and/or employees); or a proposed change in the conditions of approval, including operational restrictions from those shown either on the approved site plan and/or in the conditions of approval shall require that an additional land use application (e.g. Revision to an Approved Action) be approved by the County. The developer shall prepare, submit with fees and obtain approval of the application prior to implementing any such revision or modification. (SBCC §86.06.070)
- 5. <u>Continuous Effect/Revocation</u>. All of the conditions of this project approval are continuously in effect throughout the operative life of the project for all approved structures and approved land uses/activities. Failure of the property owner or developer to comply with any or all of the conditions at any time may result in a public hearing and possible revocation of the approved land use, provided adequate notice, time and opportunity is provided to the property owner, developer or other interested party to correct the non-complying situation.
- 6. <u>Developer Defined</u>. The term "developer" as used in these conditions of approval for this project and for any development of this project site, includes all of the following: the applicant, the property owner and any lessee, tenant or sub-tenant, operator and/or any other agent or other interested party of the subject project and/or project site and/or any heir or any other successor in interest in the project site or project land use by sale or by lease of all or of a portion of the project site or project land uses and/or any other right given to conduct any land use in any or all of the project structures or any area on the project site.
- 7. <u>Indemnification.</u> In compliance with SBCC §81.01.070, the developer shall agree, to defend, indemnify, and hold harmless the County or its "indemnitees" (herein collectively the County's elected officials, appointed officials (including Planning Commissioners), Zoning Administrator, agents, officers, employees, volunteers, advisory agencies or committees, appeal boards or legislative body) from any claim, action, or proceeding against the County or its indemnitees to attack, set aside, void, or annul an approval of the County by an indemnitee concerning a map or permit or any other action relating to or arising out of County approval, including the acts, errors or omissions of any person and for any costs or expenses incurred by the indemnitees on account of any claim, except where such indemnification is prohibited by law. In the alternative, the developer may agree to relinquish such approval.

Any condition of approval imposed in compliance with the County Development Code or County General Plan shall include a requirement that the County acts reasonably to promptly notify the developer of any claim, action, or proceeding and that the County cooperates fully in the defense. The developer shall reimburse the County and its indemnitees for all expenses resulting from such actions, including any court costs and attorney fees, which the County or its indemnitees may be required by a court to pay as a result of such action.

The County may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve the developer of their obligations under this condition to reimburse the County or its indemnitees for all such expenses.

This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The developer's indemnification obligation applies to the indemnitees' "passive" negligence but does not apply to the indemnitees' "sole" or "active" negligence or "willful misconduct" within the meaning of Civil Code Section 2782. (Rev. 08/16/10)

- 8. <u>Local Labor</u>. The developer shall give preference to and employ San Bernardino County residents as much as practicable during construction and operation of the facility.
- 9. MND/CDFG Fees. The California Environmental Quality Act (CEQA) requires that an environmental determination be prepared for this project. County staff completed an environmental initial study for this project and properly circulated it for review. This study represents the independent judgment of the County acting as lead agency for the project. The project will not have a significant adverse impact on the environment with the implementation of all the required conditions of approval and mitigation measures. A Mitigated Negative Declaration (MND) will be issued indicating that all identified impacts were found to be mitigated below a level of significance. A Notice of Determination (NOD) of this finding is required to be filed with a fee (currently \$50). The California Department of Fish and Game (CDFG) requires that an additional fee (currently \$2,151.50) be paid with the NOD filing, unless CDFG issues a determination of "No Biological Effect". The combined fees (\$2,094.00) are required to be paid to the Clerk of the Board with the NOD filing. The project approval does not become effective, until these fees are paid and the filing is posted.
- 10. <u>Development Impact Fees</u>. Additional fees may be required prior to issuance of development permits. Fees shall be paid as specified in adopted fee ordinances.

- 11. Project Account. The Job Costing System (JCS) account number is P201100129. This is an actual cost project with a deposit account to which hourly charges are assessed by various county agency staff (e.g. Land Use Services, Public Works and County Counsel). Upon notice, the developer shall deposit additional funds to maintain or return the account to a positive balance. The developer is responsible for all expenses charged to this account. Processing of the project shall cease, if it is determined that the account has a negative balance and that an additional deposit has not been made in a timely manner. A minimum balance of \$3,000.00 shall be in the project account at the time of project approval and the initiation of the Condition Compliance Review. Sufficient funds shall remain in the account to cover all estimated charges that may be made during each compliance review. All fees required for processing shall be paid in full prior to final inspection, occupancy and/or operation of each approved use in each approved structure or land use activity area. There shall be sufficient funds (\$500.00) remaining in the account to properly fund file closure and any other required post-occupancy compliance review and inspection requirements (e.g. landscape performance).
- 12. <u>Expiration/CUP.</u> This project permit approval shall expire and become void if it is not exercised within three (3) years of the effective date of this approval, unless an extension of time is approved. The permit is deemed "exercised" when either:
 - The permittee has commenced actual construction or alteration under a validly issued building permit, or
 - The permittee has substantially commenced the approved land use or activity on the project site, for those portions of the project not requiring a building permit. (SBCC §86.06.060)

Occupancy of completed structures and operation of the approved and exercised land use remains valid continuously for the life of the project and the approval runs with the land, unless one of the following occurs:

- Construction permits for all or part of the project are not issued or the construction permits expire before the structure is completed and the final inspection is approved.
- The land use is determined by the County to be abandoned or non-conforming.
- The land use is determined by the County to be not operating in compliance with these conditions of approval, the County Code, or other applicable laws, ordinances or regulations. In these cases, the land use may be subject to a revocation hearing and possible termination.

<u>PLEASE NOTE</u>: This will be the ONLY notice given of the approval expiration date. The developer is responsible to initiate any Extension of Time application.

- 13. <u>Extension of Time/CUP</u>. Extensions of time to the expiration date (listed above or as otherwise extended) may be granted in increments each not to exceed an additional three (3) years beyond the current expiration date. An application to request consideration of an extension of time may be filed with the appropriate fees no less than thirty (30) days before the expiration date. Extensions of time may be granted based on a review of the application, which includes a justification of the delay in construction and a plan of action for completion. The granting of such an extension request is a discretionary action that may be subject to additional or revised conditions of approval or site plan modifications. (SBCC §86.06.060)
- 14. <u>Condition Compliance Release.</u> In order to obtain construction permits for grading, building, final inspection and tenant occupancy for each approved building, the developer shall process a Condition Compliance Release Form (CCRF) for each respective building and/or phase of the development through County Planning in accordance with the directions stated in the approval letter. Confirmation of completion of each agency condition is indicated by each agency when they sign the CCRF. County Planning shall release their holds on each phase of development by providing to County Building and Safety the following:
 - a) <u>Grading Permits</u> a copy of the signed CCRF for grading/land disturbance and two "red" stamped and signed approved copies of the grading plans.
 - b) <u>Building Permits</u> a copy of the signed CCRF for building permits and three "red" stamped and signed approved copies of the final approved site plan.
 - c) <u>Final Inspection</u> a copy of the signed CCRF for final inspection of each respective building, after an on-site compliance inspection by County Planning.
- 15. <u>CCRF as MMRP</u>. The CCRF(s) shall also serve as the Mitigation Monitoring and Reporting Program (MMRP) for this project's mitigation measures. This project is approved subject to a Mitigated Negative Declaration (MND) that specifies mitigation measures that are included in these conditions of approval. Confirmation of completion of each mitigation measure is indicated by each agency when they sign the CCRF for each phase of development.
- 16. <u>Additional Permits.</u> The developer is responsible to ascertain and comply with all laws, ordinances, regulations and any other requirements of Federal, State, County and Local agencies as are applicable to the development and operation of the approved land use and project site. These may include but are not limited to:
 - <u>FEDERAL</u>: U.S. Army Corps of Engineers (ACOE), U.S. Fish and Wildlife (USFWS)
 - <u>STATE</u>: California Department of Fish and Game (CDFG), CalTrans District 8, Mojave Desert Air Quality Management District (MDAQMD), Lahontan -Regional Water Quality Control Board (RWQCB)
 - <u>COUNTY</u>: Land Use Services Building and Safety/Code Enforcement, County Fire; Public Health-Environmental Health Services, Public Works – Land Development, County Surveyor

- 17. <u>Continuous Maintenance</u>. The current project property owner and developer shall continually maintain the property so that it is visually attractive and not dangerous to the health, safety and general welfare of both on-site users (e.g. employees) and surrounding properties. The developer shall ensure that all facets of the development are regularly inspected, maintained and that any defects are timely repaired. Among the elements to be maintained, include but are not limited to:
 - <u>Annual maintenance and repair</u> inspections shall be conducted for all structures, fencing/walls, parking lots, driveways, and signs to assure proper structural, electrical and mechanical safety.
 - <u>Graffiti and debris</u> shall be removed immediately with regular maintenance.
 - <u>Erosion control</u> measures shall be maintained to reduce water runoff, siltation, and promote slope stability.
 - <u>External Storage</u>, loading, recycling and trash storage areas shall be kept neat, orderly, and fully screened from public view. Commercial outside storage shall be fully screened from public view and not exceed the height of screening walls.
 - <u>Metal Storage Containers</u> are NOT allowed in commercial loading areas or other areas unless specifically approved by this or subsequent land use approvals.
 - <u>Screening</u> shall be visually attractive. All trash areas, loading areas, mechanical equipment (including roof top) shall be screened from public view.
 - <u>Signage</u>. All on-site signs, including posted area signs (e.g. "No Trespassing") shall be maintained in a clean readable condition at all times and all graffiti and vandalism shall be removed and repaired on a regular weekly basis. Signs on the site shall be of the size and general location as shown on the approved site plan or an approved sign plan.
 - <u>Parking and on-site circulation</u> requirements, including surfaces, all markings and traffic/directional signs shall be maintained in an un-faded condition as identified on the approved site plan. Any modification to parking and access layout requires County Planning review and approval. The markings and signs shall be clearly defined, un-faded and legible, these include parking spaces, disable space and access path of travel, directional designations and signs, stop signs, pedestrian crossing, speed humps "No Parking" "carpool" and "Fire Lane" designations.
 - <u>Fire Lanes</u>. All markings required by the Fire Department including "No Parking" designations, and "Fire Lane" designations shall be clearly defined and shall be maintained in good condition at all times.
- 18. <u>Performance Standards</u>. The approved land uses shall operate in compliance with the general performance standards listed in the SBCC Chapter 83.01, regarding air quality, electrical disturbance, fire hazards (storage of flammable or other hazardous materials), heat, noise, vibration and the disposal of liquid waste. In addition to these, none of the following shall be perceptible without instruments at any point outside the project boundaries at adjoining property lines:
 - <u>Odors</u>: No offensive or objectionable odor

- <u>Emissions</u>: No emission of dirt, dust, fly ash, and other particulate matter.
- <u>Smoke</u>: No smoke from any project source shall be emitted of a greater density than that described in No. 2 on the Ringelmann Chart (as published currently by the United States Bureau of Mines)
- <u>Radiation</u>: No dangerous amount of radioactive emissions.
- <u>Toxic Gases</u>: No emission of toxic, noxious or corrosive fumes of gases.
- <u>Glare:</u> No intense glare that is not effectively screened from view at any point outside the project boundary.
- 19. <u>Clear Sight Triangle</u>. Adequate visibility for vehicular and pedestrian traffic shall be provided at clear sight triangles at all 90 degree angle intersections of public rights-of-way and private driveways. All signs, structures and landscaping located within any clear sight triangle shall comply with the height and location requirements specified by County Development Code (SBCC 83.02.030) or as otherwise required by County Traffic.
- 20. <u>Underground Utilities.</u> There shall be no new above ground power or communication lines extended to the site, except for the delivery connection to the distribution line. All new utilities shall be placed underground in a manner, which avoids disturbing any existing/natural vegetation or the site appearance. Existing utilities around the site perimeter shall also be placed underground, where possible in coordination with the utility provider.
- 21. <u>Operational Security.</u> Implementation of operational security measures for commercial and industrial uses is highly recommended to include video surveillance and security patrols during non-business hours. The installation of exterior security lighting for all public areas in compliance with any night sky regulations is encouraged. This will assist in crime prevention and detection.
- 22. <u>Access</u>. The access points to the facilities shall remain unobstructed at all times, except a driveway access gate, which may be closed after normal working hours.
- 23. <u>Solar Panel Defined.</u> "Solar panel" means any photovoltaic module, photovoltaic panel, or other photovoltaic device that collects energy from the sun for the purpose of converting light into electricity for general electricity grid use. "Solar panels" does not include physically damaged, deteriorated, or altered solar panels (or components thereof), that are no longer recognizable as intact or broken solar panels, nor does it include solar powered electronic devices that have solar cells incorporated into their structures.
- 24. <u>Panel Management</u>. Solar panels shall be managed in a manner pursuant to the manufacturer's guidelines to prevent the release or exposure of any hazardous components of a solar panel to the environment under reasonably foreseeable conditions.

- 25. <u>Spills</u>. Any spills or releases of a solar panel or components thereof shall be cleaned up immediately.
- 26. <u>Universal Waste.</u> Any solar panel or container of solar panels that shows evidence of leakage or damage that could cause a release of hazardous constituents to the environment shall be managed as a "universal waste" in accordance with 40 CFR Part 273.
- 27. <u>Lighting Requirements.</u> The area of illumination from any lighting shall be confined to be within the site boundaries and to minimize impacts to night sky views from surrounding properties. The glare from any luminous source, including on-site lighting shall not exceed one-half (0.5) foot-candle at property line. On-site lighting shall be fully shielded, diffused, or directed in a manner to avoid glare directed at adjacent properties, roadways or any light spill into any wildland areas surrounding the site that might affect nocturnal animals. No light shall project onto adjacent roadways in a manner that interferes with on-coming traffic. All lighting shall be limited to that necessary for maintenance activities, security and safety purposes. [Mitigation Measure AES-1 General Requirements/Planning]
- 28. <u>Air Quality/Operational Mitigation</u>. Operation of all off-road and on-road diesel vehicles/equipment shall comply with the County Diesel Exhaust Control Measures [SBCC §83.01.040 (c)] including but not limited to:

a) Equipment/vehicles shall not be left idling for period in excess of five minutes

- b) Engines shall be maintained in good working order to reduce emissions
- c) Onsite electrical power connections shall be made available where feasible
- d) Ultra low-sulfur diesel fuel shall be utilized.

e) Electric and gasoline powered equipment shall substituted for diesel powered equipment where feasible

f) Signs shall be posted requiring all vehicle drivers and equipment operators to turn off engines when not in use.

g) In addition, all on-road diesel trucks shall not idle more than five minutes per truck trip or per day on the project site.

LAND USE SERVICES/ Building and Safety (909) 387-8311

29. <u>Walls</u>. Submit plans and obtain separate building permits for any required walls, retaining walls or trash enclosures.

ENVIRONMENTAL HEALTH / Code Enforcement (909) 387-4044

- 30. <u>Enforcement.</u> If any County agency is required to enforce compliance with the conditions of approval, the property owner and Developer shall be charged for such enforcement activities in accordance with the County Code Schedule of Fees. Failure to comply with these conditions of approval or the approved site plan design required for this project approval shall be enforceable against the property owner and Developer (by both criminal and civil procedures) as provided by the San Bernardino County Code, Title 8 Development Code; Division 6 Administration, Chapter 86.09 Enforcement.
- 31. <u>Weed Abatement</u>. The developer shall comply with San Bernardino County weed abatement regulations [SBCC§ 23.031-23.043] and periodically clear the site of all non-complying vegetation. This includes removal of all Russian thistle (tumbleweeds).

PUBLIC HEALTH / EHS (909) 387-4666

- 32. <u>Water and Septic</u>. The project is an unmanned facility. If any changes are made to the Project operation which would require the site to obtain water and/or sanitary facilities, the project will have to be revised and reconditioned by the EHS.
- 33. <u>Noise</u>. Noise levels of any project use or activity shall be maintained at or below adopted County noise standards *(SBCC 83.01.080)*. For information, call EHS/Land Use at (909) 387-4666.
- 34. <u>Refuse Storage/Removal.</u> All refuse generated at the premises shall at all times be stored in approved containers and shall be placed in a manner so that visual or other impacts and environmental public health nuisances are minimized and complies with SBCC §33.081 et. seq. All refuse <u>not</u> containing garbage shall be removed from the premises at least <u>one</u> time per week and all refuse containing garbage shall be removed from the premises at least <u>two</u> times per week to an approved solid waste facility in conformance with SBCC §83.01.100. Double-bin capacity trash enclosures with rainproof roofs shall be provided as specified on the approved site plan to facilitate recycling. For information, call EHS/Local Enforcement Agency (LEA) at (909) 387-4655.

PUBLIC WORKS/ Land Development – Drainage (909) 387-8145

- 35. <u>Infrequent Flood Hazards</u>. The site may be subject to infrequent flood hazards by reasons of overflow, erosion and debris deposition in the event of a major storm.
- 36. <u>FEMA Flood Zone.</u> The project is located within Flood Zone D according to FEMA Panel Number 8180H and 8190H dated 8/28/2008. Flood hazards are undetermined in this area, but possible.

- 37. <u>Tributary Drainage.</u> Adequate provisions should be made to intercept and conduct the tributary offsite onsite drainage flows around and through the site in a manner, which will not adversely affect adjacent or downstream properties at the time the site is developed.
- 38, <u>Natural Drainage.</u> The natural drainage courses traversing the site shall not be occupied or obstructed unless otherwise approved.
- 39. <u>Additional Drainage Requirements.</u> In addition to drainage requirements stated herein, other "on-site" and/or "off-site" improvements may be required which cannot be determined from tentative plans at this time and would have to be reviewed after more complete improvement plans and profiles have been submitted to this office.
- 40. <u>Continuous BMP Maintenance.</u> The property owner/"developer" is required to provide periodic and continuous maintenance of all Best Management Practices (BMP) devices/facilities listed in the County approved Water Quality Management Plan (WQMP) for the project. This includes but is not limited to, filter material replacement and sediment removal, as required to assure peak performance of all BMPs. Furthermore, such maintenance activity will require compliance with all Local, State, or Federal laws and regulations, including those pertaining to confirmed space and waste disposal methods in effect at the time such maintenance occurs.
- 41. <u>BMP Enforcement.</u> In the event the property owner/"developer" (including any successors or assigns) fails to accomplish the necessary BMP maintenance within five (5) days of being given written notice by County Public Works, the County shall cause any required maintenance to be done. The entire cost and expense of the required maintenance shall be charged to the property owner and/or "developer", including administrative costs, attorney's fees and interest thereon at the rate authorized by the County Code from the date of the original notice to the date the expense is paid in full.

PUBLIC WORKS / Land Development - Roads (909) 387-8145

- 42. <u>Road Standards.</u> All required street improvements shall comply with latest San Bernardino County Road Planning and Design Standards and the San Bernardino County Standard Plans.
- 43. <u>Limited Access.</u> The property currently has temporary full turning movement access to Morongo Road and Indian Trail. The County reserves the right in the future to construct and/or install a raised median on Morongo Road and Indian Trail or other appropriate safety measures/traffic control devices for the purposes of protecting public health and safety, which could result in the property having only right-in and right-out access to Morongo Road and Indian Trail.

COUNTY PUBLIC WORKS/ Solid Waste Management (909) 387-8701

44. <u>Recycling Storage Capacity</u>. The Developer shall provide equal space and storage bins for both refuse and recycling materials. This requirement is to assist the County comply with the recycling requirements of AB 2176.

FIRE DEPARTMENT

- 45. <u>Jurisdiction</u>. The above referenced project is under the jurisdiction of the Twentynine Palms Fire Department herein ("Fire Department"). Prior to any construction occurring on any parcel, the developer shall contact the Fire Department for verification of current fire protection requirements. All new construction shall comply with the current Uniform Fire Code requirements and all applicable statutes, codes, ordinances and standards of the Fire Department.
- 46. <u>Additional Requirements</u>. In addition to the Fire requirements stated herein, other onsite and offsite improvements may be required which cannot be determined from tentative plans at this time and would have to be reviewed after more complete improvement plans and profiles have been submitted to this office.
 - Maintain all roadways/aisles as indicated.
 - No fire hydrant(s) or Fire Department connections are to be blocked by parking stalls or obscured by landscaping.

PRIOR TO ISSUANCE OF GRADING PERMITS OR LAND DISTURBING ACTIVITY

The Following Shall Be Completed

LAND USE SERVICES/ Building and Safety (909) 387-8311

- 47. <u>Pre-Construction</u>. A pre-construction inspection, tree or Desert Native Plant removal plan and permit in compliance with the County's Plant Protection and Management Ordinance, shall be approved prior to any land disturbance and/or removal of any trees or plants.
- 48. <u>Grading Plans</u>. Three copies of the proposed engineered grading plans shall be submitted for plan review with appropriate fees and approval of these obtained, when earthwork quantities exceed fifty (50) cubic yards.
- 49. <u>Erosion Control Plan.</u> Three copies of the proposed engineered erosion and sediment control plans shall be submitted for review with appropriate fees and approval of these obtained.
- 50. <u>Geotechnical (Soils) Report.</u> Three (3) copies of a geotechnical (soil) report shall be submitted for review with appropriate fees and approval of these obtained from the County Geologist, when earthwork quantities exceed 5,000 cubic yards.
- 51 <u>Geology Report.</u> Three (3) copies of an engineering geology report shall be submitted for review with appropriate fees and approval of these obtained from the County Geologist, when earthwork quantities exceed 5,000 cubic yards.
- 52. <u>Retaining Walls</u>. Three copies of engineered plans of any proposed retaining walls or other required walls to be constructed with the grading operations shall be submitted for review with appropriate fees and approval of these obtained .
- 53. <u>Demolition Permit</u>. Three copies of engineered plans to demolish any existing buildings or structures shall be submitted for review with appropriate fees and approval of these obtained. Underground structures shall be broken in, back-filled and inspected before covering. Any structure requiring a building permit to be originally constructed requires a demolition permit to be removed properly.
- 54. <u>NPDES -NOI</u>. Submit a copy of the Notice of Intent (NOI) obtained from the Regional Water Quality Control Board in compliance with the National Pollutant Discharge Elimination System (NPDES), when proposed grading is one acre or more. Contact local Regional Water Quality Control Board for information.
- 55. <u>WDID</u>. Submit a copy of the Regional Water Quality Control Board (RWQCB) permit letter with the Waste Discharge Identification (WD ID) number assigned by the RWQCB when proposed grading is one acre or more. The letter must include

the total land disturbance area including all clearing, grading, and/or excavation areas. Contact the local RWQCB, Colorado Region for more information.

56. <u>SWPPP</u>. Submit proof of a Storm Water Pollution Prevention Plan (SWPPP).

LAND USE SERVICES/ Planning (909) 387-8311

- 57. <u>CCRF/Grading</u>. The Condition Compliance Release Forms (CCRF) for each respective grading phase shall be completed to the satisfaction of County Planning with appropriate authorizing signatures from each and every affected agency. The CCRF shall also serve as the Mitigation Monitoring and Reporting Program (MMRP) for this project.
- 58. <u>Grading.</u> The Developer shall submit for review and obtain approval from County Planning of a copy of the final grading plan that incorporates the following:
 - a) Off-site grading easements shall be obtained, where necessary, and proof of such easements shall be submitted to County Planning.
 - b) Fill material quantities shall not exceed 30 feet in depth.
 - c) Maximum heights for manufactured slopes shall not exceed 10 feet, where natural terrain slope is 10% or less and shall not exceed 30 feet.
 - d) The toe and crest of any slope in excess of 10 feet in height shall be rounded and gradually adjusted to the angle of the natural terrain.

All graded areas that remain undeveloped following construction shall be revegetated no later than ninety days after cessation of grading activities in accordance with the approved landscape plans. Plant selection in areas directly adjacent to native open spaces shall be compatible and non-invasive the surrounding native vegetation

- 59. <u>Construction Security.</u> During construction, on-site security measures shall include the provision of low-level security lighting. Additional measures may include the provision of private security personnel during hours when construction activities are not being performed and/or the securing of all machinery and related equipment.
- 60. <u>General Tree Removal</u>. The only Desert Native Plants that are authorized to be removed by this approval are those within the proposed Project footprint and roadways, as indicated on the approved plot plan. Succulent plant species native to the area shall be salvaged prior to construction, transplanted into windrows, and maintained for later transplanting following decommissioning.
- 61. <u>Water Supply Verification.</u> The Developer shall procure a verification letter or Water Supply Contract from a water agency(s) with jurisdiction. This letter or contract shall state whether or not water connection/service shall be made available to the project by the water agency(s).
- 62. <u>Construction Security.</u> During construction, on-site security measures shall include the provision of low-level security lighting. Additional measures may include the

provision of private security personnel during hours when construction activities are not being performed and/or the securing of all machinery and related equipment.

63. <u>Air Quality/Dust Control Plan</u>. The developer shall prepare, submit and obtain approval from County Planning of a Dust Control Plan (DCP) consistent with MDAQMD guidelines and a letter agreeing to include in any construction contracts/ subcontracts a requirement that project contractors adhere to the requirements of the DCP. The DCP shall include the following elements to reduce dust production:

a) Exposed soil shall be kept continually moist through waterings to reduce fugitive dust during all grading/construction activities. (Minimum twice daily).

b) Street sweeping shall be conducted when visible soil accumulations occur along site access roadways to remove dirt dropped by construction vehicles.

c) Site access driveways and adjacent streets shall be washed daily, if there are visible signs of any dirt track-out at the conclusion of any workday.

d) Construction Vehicle tires shall be washed prior to leaving the project site.

e) All trucks hauling dirt away from the site shall be covered.

f) During high wind conditions (i.e., wind speeds exceeding 25 mph), areas with disturbed soil shall be watered hourly and activities on unpaved surfaces shall cease until wind speeds no longer exceed 25 mph.

g) Storage piles that are to be left in place for more than three working days shall either be sprayed with a non-toxic soil binder, covered with plastic or revegetated. [Mitigation [Measure AQ-2 - Grading/Planning].

- 64. <u>GHG/Construction Mitigation</u>. The developer shall submit for review and approval to County Planning a letter agreeing to include the following as conditions of all construction contracts/subcontracts to reduce impacts to GHG: a) Select the construction equipment used on site based on low emissions factors and high energy efficiency. All diesel/gasoline-powered construction equipment shall be replaced, where possible, with equivalent electric or CNG
 - equipment.

b) Ensure that construction grading plans include a statement that all construction equipment will be tuned and maintained in accordance with the manufacturer's specifications.

c) Confirm that the construction grading plans include a statement that all construction equipment (including construction vehicles and electric generators) shall be shut off by work crews when not in use and shall not idle for more than five minutes. During smog season (May through October), the overall length of the construction period shall be extended in order to decrease the size of the area prepared each day. This will minimize vehicles and equipment operating at the same time.

d) Use low-sulfur fuel for stationary equipment. (MDAQMD Rule 431).

e) Schedule construction activities so as to not interfere with peak-hour traffic and minimize obstruction of through traffic lanes adjacent to the site. Queuing of trucks on and off site shall be firmly discouraged and not scheduled. A flagperson shall be retained to maintain safety adjacent to existing roadways.

f) Comply with MDAQMD Rule 1113 on the use or architectural coatings. Emissions associated with architectural coatings will be reduced by complying with these rules and regulations, which include using precoated/natural colored building materials, water-based or low volatile organic compound (VOC) coating,

and coating transfer or spray equipment with high transfer efficiency

g) Recycle and reuse construction and demolition waste (e.g. soil, vegetation, concrete, lumber, metal, and cardboard) in accordance with the policies and procedures of County Solid Waste Management.

h) The construction contractor shall support and encourage ridesharing and transit incentives for the construction crew and educate all construction workers about the required waste reduction and the availability of recycling services. [Mitigation Measure GHG-1 - Grading/Planning].

- 65. <u>Burrowing Owl Avoidance</u>. The project proponent should evaluate whether a project design modification is feasible. If burrowing owl habitat avoidance is feasible, a minimum of 6.5 acres of foraging habitat, calculated at a 100 meter foraging radius, should be maintained per pair or territory. Ideally, the foraging habitat would be maintained in a conservation easement. If avoidance is feasible, no disturbance should occur within 50 meters of occupied burrows during the non-breeding season (September 1 January 31) or within 75 meters during the breeding season (February 1 August 31). [Mitigation Measure BIO-1 Grading/Planning].
- 66. <u>Burrowing Owl Nesting</u>. If project design modification is not feasible, occupied burrows should not be disturbed during the nesting season (February 1 to August 31) unless a qualified biologist has determined the owls are not breeding or that all juvenile owls are foraging independently. [Mitigation Measure BIO-2 -Grading/Planning].
- 67. <u>Burrowing Owl On-site mitigation</u>. Acquire on-site mitigation lands at no less than 6.5 acres per pair or single bird. The lands should be preserved in a conservation easement. Due to the presence of one territory, the minimum area needed would be 6.5 acres. When the destruction of occupied burrows is unavoidable, existing burrows within mitigation lands should be enhanced or enlarged or created (by installing artificial burrows) in a ratio of 1:1 in the on-site mitigation lands. Mitigation lands should be

fenced to prevent unwanted canid predators. Fencing would also provide potential perch sites for owls; prevent trespassers and OHV use in the conservation area. The project sponsor should provide funding for long-term management and monitoring of protected lands. [Mitigation Measure BIO-3 - Grading/Planning]

68. <u>Burrowing Owl off-site mitigation.</u> If on-site mitigation is not feasible, off-site habitat compensation for loss of burrowing owl nesting and foraging habitat should be acquired through a local conservation/land management group and permanently protected at the following ratios:

a) Replacement of occupied habitat with occupied habitat at 1.5 times 6.5 acres per pair or single bird;

b) Replacement of occupied habitat with habitat contiguous with occupied habitat at 2 times 6.5 acres per pair or single bird; and/or

c) Replacement of occupied habitat with suitable unoccupied habitat at 3 times 6.5 acres per pair or single bird. [Mitigation Measure BIO-4 - Grading/Planning].

- 69. <u>Burrowing Owl Passive Relocation Measures</u>. Prior to eviction, the project proponent should retain a qualified burrowing owl biologist to band the owls to aid in re-sighting efforts, post-eviction. Owls should be banded with a unique alpha-numeric color band to aid in re-sighting and relocation efforts.
 - If avoidance is not an option, passive owl relocation should occur, after August 31st, over a two week period to acclimate the owls to the new site. Passive relocation involves installing one-way doors on active burrows to allow owls to "self-evict". The doors are installed for two days. After two days, the burrows are excavated and any owls remaining inside the burrows are allowed to escape. The site is monitored for one week to determine the status of the burrowing owls.
 - A monitoring plan should be developed that evaluates the methodology of the relocation efforts, success criteria, re-sighting efforts and habitat enhancement and management of the mitigation lands.
 - An annual report that evaluates the relocation efforts and monitoring efforts should be submitted to the California Department of Fish and Game.
 - Conduct a preconstruction survey, 30 days prior to ground disturbance and after the passive relocation procedure has been completed, for burrowing owls prior to any ground disturbance. If burrowing owls are detected on site, no disturbance should occur within 50 m (160 ft) of occupied burrows during the non-breeding season (September 1 – January 31) or within 75 meters (250 ft) during the breeding season (February 1 – August 31). [Mitigation Measure BIO-5 - Grading/Planning].

70. <u>Environmental Awareness Program</u>. The developer shall prepare, submit for review and obtain approval of a letter agreeing to adhere to the following requirements and to include in any construction contracts/subcontracts a requirement that project contractors adhere to the following requirements:

a) Developer shall prepare, submit and obtain approval of a worker environmental awareness program that includes the penalties associated with violation of any of the resource protection laws governing the resources on the project site.

b) The program shall specifically include a handout detailing basic biology of the desert tortoise threats to their survival, and specific actions to be (or not to be) taken on the job site.

c) The handout also shall include a Signed Authorization page whereby the person being trained acknowledges having been trained and accepts the conditions of work onsite relating to these species.

d) Intentional killing or collection of either plants or wildlife at construction sites is prohibited. Discharging of firearms is prohibited on construction sites.

e) Only agency-approved pesticides, herbicides, fertilizers, dust suppressants, or other potentially harmful materials shall be applied within the construction area, in accordance with relevant state and federal regulations. [Mitigation Measure BIO-6 - Grading/Planning].

71. <u>Desert Tortoise Habitat-loss Mitigation</u>. The Developer shall secure a letter from CDFG indicating that a "Take" permit is not required to mitigate loss of Desert Tortoise habitat. If a "Take" permit is required by CDFG, the developer shall fully comply with mitigation measures as required by CDFG [Mitigation Measure BIO-7 - Grading/ Planning].

72. <u>Desert Tortoise Pre-grading Mitigation</u>. The developer shall prepare, submit for review and obtain approval of a letter agreeing to adhere to the following requirements: Developer shall employ the following desert tortoise protection measures:

a) Install permanent tortoise-proof fencing along the perimeter of any potential areas of disturbance, prior to disturbance, to prevent tortoises from wandering onto the site. Proposed disturbance areas should be surveyed by a qualified tortoise surveyor using 5-meter clearance surveys prior to fence installation. A second clearance survey should be conducted immediately after the fence is installed to ensure there are no tortoises within the work area. Tortoise fencing consists of 1-inch wide by 2-inch tall hardware cloth that can also be permanently attached to any permanent chain-link fence to prevent adult and juvenile tortoises from entering the project site. Tortoise fencing shall be buried at least 12-inches below ground and 24-inches above ground. Installation guidelines are found at:

(http://www.fws.gov/ventura/speciesinfo/protocols_guidelines/; USFWS, 2005).

b) Provide a trash abatement program with sealed trash containers on site to prevent unwanted tortoise predators such as ravens and coyotes.

c) Provide biological construction monitoring during the installation of the tortoise fencing.

d) Vehicular speeds shall be limited to 15 miles per hour on all project related access roads and work areas. Utilize existing roads, whenever possible, to minimize disturbance to potential tortoise habitat.

e) Conduct 5-meter tortoise clearance surveys along any new or existing dirt access roads that will be used during the construction phase to identify areas of potential avoidance or areas where realignment of proposed access roads is preferred to minimize impacts.

m) Provide a post-construction biological report of the results of the clearance surveys and biological monitoring efforts within 90 days to the resource agencies which documents any tortoise encounters and mitigation measures taken.

f) Submit a California Natural Diversity Database (CNDDB) form for any tortoises, carcasses and any other sensitive species encountered in order to provide the resource agency personnel and biological consultants with a better understanding of tortoise in this area. [Mitigation Measure BIO-8 - Grading/ Planning].

73. <u>Noise Mitigation</u>. The developer shall submit for review and obtain approval of an agreement letter that stipulates that all construction contracts/subcontracts contain as a requirement that the following noise attenuation measures be implemented:

a) Noise levels of any project use or activity shall be maintained at or below adopted County noise standards (SBCC 83.01.080). The use of noise-producing signals, including horns, whistles, alarms, and bells, shall be for safety warning purposes only.

b) Exterior construction activities shall be limited between 7 a.m. and 7 p.m. There shall be no exterior construction activities on Sundays or National Holidays.

c) Interior construction activities may occur on any day and any time provided they comply with the County noise standards. (SBCC 83.01.080).

d) Construction equipment shall be muffled per manufacturer's specifications. Electrically powered equipment shall be used instead of pneumatic or internal combustion powered equipment, where feasible.

e) All stationary construction equipment shall be placed in a manner so that emitted noise is directed away from sensitive receptors nearest the project site. [Mitigation Measure N-1 - Grading/Planning.]

PUBLIC WORKS/ Land Development - Drainage (909) 387-8145

- 75. <u>Grading Plans.</u> Grading plans shall be submitted for review and approval obtained. A \$520 deposit for grading plan review shall be collected upon submittal to the Land Development Division.
- 76. <u>Topo Map.</u> A topographic map shall be provided to facilitate the design and review of necessary drainage facilities.
- 77. <u>Natural Drainage</u>. The natural drainage courses traversing the site shall not be occupied or obstructed.
- 78. <u>Drainage Design.</u> A Registered Civil Engineer shall investigate and design adequate drainage facilities to intercept and conduct the off-site and on-site drainage flows around and through the site in a manner, which will not adversely affect adjacent or downstream properties. (Note: Submit a final drainage study for review and obtain approval. A preliminary drainage study has been submitted and found acceptable.)

79. <u>WQMP.</u> A completed Water Quality Management Plan (WQMP) shall be submitted for review and approval obtained. (Note: Contact Land Development for the latest copy of the WQMP template.)

PUBLIC WORKS/ Solid Waste (909) 387-8700

80. <u>C&D Recycling Plan-Part 1</u>. The Developer shall prepare, submit, and obtain approval of a Solid Waste Management Division's (SWMD) "Construction and Demolition Waste Reduction and Recycling Plan (C&D Plan), Part 1". The C&D Plan shall list the types and volumes of solid waste materials expected to be generated from grading and construction. The Plan shall include options to divert from landfill disposal materials for reuse or recycling by minimum of 50% of total volume.

PRIOR TO ISSUANCE OF BUILDING PERMITS

The Following Shall Be Completed

LAND USE SERVICES/ Building and Safety (909) 387-8311

- 81. <u>Grading Conditions Apply.</u> All conditions of approval required for the issuance of a grading permit are also required prior to the issuance of any building permits.
- 82. <u>Building Plans.</u> The Developer shall submit for review and obtain approval of professionally prepared plans for any building, sign, or structure to be constructed or located on the project site. Each existing structure also requires a current (unexpired) validly issued building permit.
- 83. <u>Wall & Fences.</u> The Developer shall submit for review and obtain approval of professionally prepared plans and obtain permits for all walls or fences greater than six feet in height.
- 84. <u>Stormwater Runoff.</u> All Stormwater runoff shall be detained onsite and be released at or below the pre-development rate for the project site in terms of volume, velocity and point of discharge location. (SBCC Section 82.13.080).
- 85. <u>Erosion Control Devices</u>. Erosion control devices must be installed at all perimeter openings and slopes. No sediment is to leave the job site.
- 86. <u>Compaction Report.</u> Upon completion of rough grading and prior to footing excavations, a compaction report shall be submitted to the Building and Safety Division for review and approval.
- 87. <u>Lighting Plan.</u> Submit an outdoor lighting plan and obtain permits prior to installation of lighting standards.

LAND USE SERVICES/ Planning (909) 387-8311

- 88. <u>Lighting Plan</u>. The developer shall submit for review and obtain approval from County Planning in coordination with Building and Safety of a dimensioned lighting (photometric) plan. Exterior lighting shall be kept to the minimum required for safety and shall support the preservation of night sky views. The lighting plan shall include the following:
 - a) The design of on-site lighting shall confine the area illumination to the site boundaries and in a manner to avoid glare to adjacent properties and to motorists on adjacent roadways.
 - b) All lighting shall not exceed one-half (0.5) foot-candle at the property line.
 - c) The Plan shall show the type, height, and location of all outdoor lights.
 - d) All lighting shall be hooded, shielded, or directional in nature so that it does not extend beyond the property boundary and is directed downward.

- e) The Plan shall utilize dimmers, photocells and motion detectors to reduce all lighting, save energy and reduce night-sky light pollution.
 [Mitigation Measure AES-2 General Requirements/Building Permits/ Planning]
- 89. <u>CCRF/Building</u>. The Condition Compliance Release Forms (CCRF) for each respective building phase shall be completed to the satisfaction of County Planning with appropriate authorizing signatures from each and every affected agency. The CCRF shall also serve as the Mitigation Monitoring and Reporting Program (MMRP) for this project.
- 90. <u>Facility Design</u>. The facility design shall incorporate the following guidelines:
 - Arrays shall be arranged in a logical orderly manner and pattern.
 - The panels, inverters, and transformers shall be maintained so that electrical interference will not affect the residents across the adjacent roads.
 - Any repairs or upgrades to the solar power facilities shall be performed at such times and manner that noise and glare will not be disruptive to any nearby residents.
- 91. <u>Decommissioning Requirements</u>. The Developer shall submit for review and obtain approval from County Planning of a Closure, Re-vegetation and Rehabilitation (CRR) Plan, in accordance with SBCC 84.29.060, Decommissioning Requirements:
 - a) Closure Plan Contents. Under the CRR plan, all aboveground structures and facilities shall be removed to a depth of three feet below grade, and removed offsite for recycling or disposal. Concrete, piping, and other materials existing below three feet in depth may be left in place. Areas that had been graded shall be restored to original contours unless it can be shown that there is a community benefit for the grading to remain as altered. Succulent plant species native to the area shall be salvaged prior to construction, transplanted into windrows. and maintained for later transplanting following decommissioning. Shrubs and other plant species shall be re-vegetated by the collection of seeds and re-seeding following decommissioning.
 - b) <u>Closure Compliance</u>. Following the operational life of the project; the developer shall perform site closure activities in accordance with the approved closure plan to meet federal, state and local requirements for the rehabilitation and revegetation of the project site after decommissioning. Project decommissioning shall be performed in accordance with all other plans, permits and mitigation measures that would assure the project conforms to applicable requirements and would avoid significant adverse impacts. County may require a Phase 1 Environmental Site Assessment be performed at the end of decommissioning to verify site conditions. These plans shall include the following as applicable:
 - Water Quality Management Plan
 - Erosion and Sediment Control Plan
 - Drainage Report
 - Notice of Intent and Storm water Pollution Prevention Plan
 - Air Quality Permits
 - Biological Resources Report

- Incidental Take Permit, Section 2081 of the Fish and Game Code
- Cultural Records Report
- c) <u>Abandoned Site</u>. If the solar field is not operational for twelve consecutive months, it shall be deemed abandoned. The solar field shall be removed within 60 days from the date a written notice of the declaration of abandonment by the County is sent to the developer. Within this 60-day period, the developer may provide the Land Use Services Director with a written request to modify this condition at a public hearing before the Planning Commission requesting an extension of time for an additional twelve months. In no case shall the Planning Commission authorize an extension of time beyond two years from the date the solar field was deemed abandoned without requiring financial assurances to guarantee the removal of the solar field, and that portion of the support structure lying above the natural grade level, in the form of a corporate surety bond, irrevocable letter of credit, or an irrevocable certificate of deposit wherein the County is named as the sole beneficiary. (Rev. 08/19/10).

FIRE DEPARTMENT

- 92. <u>Fire Fee</u>. Any required fire fees shall be paid to the Twentynine Palms Fire Department.
- 93. <u>Building Plans.</u> Not less than two (2) complete sets of Building Plans shall be submitted to the Fire Department for review and approval.
- 94. <u>Turnaround</u>. An approved turnaround shall be provided at the end of each roadway 150 feet or more in length. Cul-de-sac length shall not exceed 600 feet; all roadways shall not exceed a 12 % grade and have a minimum of 45-foot radius for all turns. In the FS1, FS2 or FS-3 Fire Safety Overlay District areas, there are additional requirements. <u>Standard 902.2.1</u>
- 95. <u>Access Road.</u> Access Road and Driveway shall be a minimum of 20 feet in width.
- 96. <u>Additional Improvements/Fire</u>. Fully engineered improvement plans and profiles are required to be submitted for review and approval. In addition to fire requirements stated herein, other "on-site" and/or "off-site" improvements may be required after review of the more complete improvement plans and profiles. Review of tentative plans cannot fully determine all required improvements.

PUBLIC WORKS/ Land Development - Roads (909) 387-8145

97. <u>Road Dedication/Improvement.</u> The developer shall submit for review and obtain approval from the County Public Works of the following dedications, plans and permits for the listed required improvements, designed by a Registered Civil Engineer (RCE), licensed in the State of California. These shall be submitted to the Department of Public Works (DPW), located at 825 E. Third Street, San Bernardino, CA 92415-0835. Phone: (909) 387-8145.

Morongo Road (Major Highway – 104')

- <u>Road Dedication</u>. A 22-foot grant of easement is required to provide a halfwidth right-of-way of 52 feet.
- <u>Curb Return Dedication</u>. A 35-foot radius return grant of easement is required at the intersection of Indian Trail and Morongo Road.

Indian Trail (Major Highway – 104')

- <u>Road Dedication.</u> A 22-foot grant of easement is required to provide a halfwidth right-of-way of 52 feet.
- <u>Curb Return Dedication</u>. A <u>35</u>-foot radius return grant of easement is required at the intersection of Indian Trail and Morongo Road.
- <u>Street Improvements.</u> Design A.C. dike with match up paving 40 feet from centerline.
- <u>Driveway Approach.</u> Design driveway approach per San Bernardino County Standard 129B, and located per Standard 130.
- <u>Curb Returns.</u> Curb returns shall be designed per County Standard 110.

Abronia Avenue (1/16 Section Line – 60')

- <u>Road Dedication.</u> A 30-foot grant of easement is required to provide a halfwidth right-of-way of 30 feet.
- <u>Curb Return Dedication</u>. A 35-foot radius return grant of easement is required at the intersection of Abronia Avenue and Morongo Road.

Valley Vista Road (Section Line – 88')

- <u>Road Dedication</u>. A 44-foot grant of easement is required to provide a halfwidth right-of-way of 44 feet.
- <u>Curb Return Dedication</u>. A 35-foot radius return grant of easement is required at the intersection of Valley Vista Road and Morongo Road.
- 98. <u>Road Design</u>. Road sections within and/or bordering the project site shall be designed and constructed to Desert Road Standards of San Bernardino County, and to the policies and requirements of the County Department of Public Works and in accordance with the Master Plan of Highways.
- 99. <u>Street Improvement Plans.</u> The developer shall submit for review and obtain approval of street improvement plans prior to construction.
- 100. <u>Utilities.</u> Final plans and profiles shall indicate the location of any existing utility facility or utility pole which would affect construction, and any such utility shall be relocated as necessary without cost to the County.

- 101. <u>Encroachment Permits.</u> Prior to installation of road and drainage improvements, a permit is required from County Public Works, Transportation Operations Division, Permit Section, (909) 387-8039, as well as other agencies prior to work within their jurisdiction.
- 102. <u>Soils Testing.</u> Any grading within the road right-of-way prior to the signing of the improvement plans shall be accomplished under the direction of a soils testing engineer. Compaction tests of embankment construction, trench backfill, and all sub-grades shall be performed at no cost to San Bernardino County and a written report shall be submitted to the County Public Works Contracts Division, prior to any placement of base materials and/or paving.
- 103. <u>Open Roads/Cash Deposit.</u> Existing County roads, which will require reconstruction, shall remain open for traffic at all times, with adequate detours, during actual construction. A cash deposit shall be made to cover the cost of grading and paving prior to issuance of road encroachment permit. Upon completion of the road and drainage improvement to the satisfaction of the Department of Public Works, the cash deposit may be refunded.
- 104. <u>Transitional Improvements.</u> Right-of-way and improvements (including off-site) to transition traffic and drainage flows from proposed to existing, shall be required as necessary.
- 105. <u>Street Gradients</u>. Road profile grades shall not be less than 0.5% unless the engineer at the time of submittal of the improvement plans provides justification to the satisfaction of the County Public Works confirming the adequacy of the grade.

PRIOR TO FINAL INSPECTION OR OCCUPANCY

The Following Shall Be Completed

LAND USE SERVICES/ Planning (909) 387-8311

- 106. <u>CCRF/Final Inspection</u>. The Condition Compliance Release Forms (CCRF) for the final inspection of each phase shall be completed to the satisfaction of County Planning with appropriate authorizing signatures from each and every affected agency. The CCRF shall also serve as the Mitigation Monitoring and Reporting Program (MMRP) for this project.
- 107. <u>Air Quality Installation.</u> The developer shall submit for review and obtain approval from County Planning evidence that all air quality mitigation measures have been installed properly and that specified performance objectives are being met to the satisfaction of County Planning and County Building and Safety. [Mitigation Measure AQ-3 Final Inspection/Planning].
- 108. <u>Desert Tortoise Fence Maintenance</u>. The developer shall prepare, submit for review and obtain approval of a letter agreeing to adhere to the following requirements as conditions of operation:
 - a) Establish a desert tortoise fence maintenance program that provides for cleanup of litter from inside and outside the fence. Inspections shall document in writing any observations of tortoises (including carcasses) or their burrows and any repairs needed to maintain a fully functioning fence to maintain an effective barrier to tortoise movement into the project site.
 - b) All fencing shall be fully inspected at least twice per year. During the first two (2) to three (3) years all inspections shall be conducted quarterly at a minimum, to identify and document breaches and problem areas such as wash-outs and vandalism.
 - c) Global positioning system (GPS) coordinates and mileages from existing highway markers shall be recorded in order to pinpoint problem locations and build a database of problem locations that may require more frequent checking. [Mitigation Measure BIO-8].
- 109. <u>Lighting Installed</u>. Any installed lighting shall be in accordance with the approved lighting plan, as confirmed by an on-site inspection. [Mitigation Measure AES-3 Final Inspection/ Planning]
- 110. <u>Screening Installed</u>. All required screening and buffering measures shall be installed. All roof top mechanical equipment shall be screened from ground vistas. All trash enclosures shall be screened from public view and shall be double-bin capacity with a rainproof roof.

SPECIAL DISTRICTS COUNTY FIRE / Hazardous Material (909) 386-8401

- 111. <u>Storage Tanks.</u> Prior to operation, the owner/operator shall obtain permits for upgrading or removing existing underground storage tanks if applicable. For information, contact the Office of the Fire Marshall, Hazardous materials Division at (909) 386-8401.
- 112. <u>Business Emergency/Contingency Plan.</u> Prior to occupancy, operator shall submit a Business Emergency/Contingency Plan for emergency release or threatened release of hazardous materials and wastes or a letter of exemption. For information, contact the Office of the Fire Marshall, Hazardous materials Division at (909) 386-8401.
- 113. <u>Hazardous Materials Handler Permit.</u> Prior to occupancy, applicant shall be required to apply for one or more of the following: a Hazardous Materials Handler Permit, a hazardous Waste generator Permit, and/or an Underground Storage Tank Permit. For information, contact the Office of the Fire Marshall, Hazardous materials Division at (909) 386-8401.

COUNTY PUBLIC WORKS/ Solid Waste Management (909) 387-8701

114. <u>C&D Recycling Plan-Part 2</u>. The Developer shall complete SWMD's C&D Plan Part 2". This summary shall provide documentation of diversion of materials including but not limited to receipts or letters from diversion facilities or certification reuse of materials on site. The C&D Plan – Part 2 shall provide evidence to the satisfaction of County Solid Waste that demonstrates that the project has diverted from landfill disposal materials for reuse or recycling by minimum of 50% of total volume of all construction waste.

COUNTY PUBLIC WORKS/ Land Development - Drainage (909) 387-8145

- 115. <u>Drainage/WQMP Improvements.</u> All required drainage and WQMP improvements shall be completed by the developer, inspected and approved by County Public Works.
- 116. <u>WQMP Final File.</u> An electronic file of the final and approved WQMP shall be submitted to the Land Development Division, Drainage Section.

COUNTY PUBLIC WORKS/ Land Development - Roads (909) 387-8145

- 117. <u>Road Improvements.</u> All required on-site and off-site improvements shall be completed by the developer, inspected and approved by County Public Works.
- 118. <u>Structural Section Testing.</u> A thorough evaluation of the structural road section, to include parkway improvements, from a qualified materials engineer, shall be submitted to County Public Works.

SITE PHOTOGRAPHS

Central (Facing North)

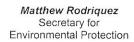




Exhibit D

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Deborah O. Raphael, Director 5796 Corporate Avenue Cypress, California 90630



Edmund G. Brown Jr. Governor

October 25, 2011

Mr. Kevin White, Senior Planner San Bernardino County Land Use Services Department 385 N. Arrowhead, 1st Floor San Bernardino, California 92415-0182 kwhite@lusd.sbcounty.gov

NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION FOR SEPV9, LLC/SOLAR ELECTRIC SOLUTIONS, LLC PROJECT (SCH #2011101012) SAN BERNARDINO COUNTY

Dear Mr. White:

The Department of Toxic Substances Control (DTSC) has received your submitted draft Initial Study (IS) and a draft Mitigated Negative Declaration (MND) for the abovementioned project. The following project description is stated in your document: "SEPV9, LLC/Solar Electric Solutions, LLC ("SEPV9"/"Developer") proposed to construct and operate a 9-Megawatt (MWac) photovoltaic (PV) solar energy generation facility ("Project") on a 80-acre parcel bounded by Valle Vista Road to the North, Morongo Road to the East, East Indian Trail Road to the South and Abronia Avenue to the West in unincorporated San Bernardino County (County). The proposed PV project will generate equivalent power for approximately 2,250 average size homes. The site is located on relatively level terrain with an elevation of 1,950 feet. There is an existing residence to the West across Abronia Avenue and two residences located South of the project site across Indian Trail. There are very few other residential units scattered within the project vicinity. The current General Plan land use designation for the proposed Project area is Rural Living (RL-5) ".

Based on the review of the submitted document DTSC has the following comments:

- 1) The MND should evaluate whether conditions within the Project area may pose a threat to human health or the environment. Following are the databases of some of the regulatory agencies:
 - National Priorities List (NPL): A list maintained by the United States Environmental Protection Agency (U.S.EPA).

Mr. Kevin White October 25, 2011 Page 2

- Envirostor (formerly CalSites): A Database primarily used by the California Department of Toxic Substances Control, accessible through DTSC's website (see below).
- Resource Conservation and Recovery Information System (RCRIS): A database of RCRA facilities that is maintained by U.S. EPA.
- Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS): A database of CERCLA sites that is maintained by U.S.EPA.
- Solid Waste Information System (SWIS): A database provided by the California Integrated Waste Management Board which consists of both open as well as closed and inactive solid waste disposal facilities and transfer stations.
- GeoTracker: A List that is maintained by Regional Water Quality Control Boards.
- Local Counties and Cities maintain lists for hazardous substances cleanup sites and leaking underground storage tanks.
- The United States Army Corps of Engineers, 911 Wilshire Boulevard, Los Angeles, California, 90017, (213) 452-3908, maintains a list of Formerly Used Defense Sites (FUDS).
- 2) The MND should identify the mechanism to initiate any required investigation and/or remediation for any site within the proposed Project area that may be contaminated, and the government agency to provide appropriate regulatory oversight. If necessary, DTSC would require an oversight agreement in order to review such documents.
- 3) Any environmental investigations, sampling and/or remediation for a site should be conducted under a Workplan approved and overseen by a regulatory agency that has jurisdiction to oversee hazardous substance cleanup. The findings of any investigations, including any Phase I or II Environmental Site Assessment Investigations should be summarized in the document. All sampling results in which hazardous substances were found above regulatory standards should be clearly summarized in a table. All closure, certification or remediation approval reports by regulatory agencies should be included in the MND.
- 4) If buildings, other structures, asphalt or concrete-paved surface areas are being planned to be demolished, an investigation should also be conducted for the presence of other hazardous chemicals, mercury, and asbestos containing

Mr. Kevin White October 25, 2011 Page 3

materials (ACMs). If other hazardous chemicals, lead-based paints (LPB) or products, mercury or ACMs are identified, proper precautions should be taken during demolition activities. Additionally, the contaminants should be remediated in compliance with California environmental regulations and policies.

- 5) Future project construction may require soil excavation or filling in certain areas. Sampling may be required. If soil is contaminated, it must be properly disposed and not simply placed in another location onsite. Land Disposal Restrictions (LDRs) may be applicable to such soils. Also, if the project proposes to import soil to backfill the areas excavated, sampling should be conducted to ensure that the imported soil is free of contamination.
- 6) Human health and the environment of sensitive receptors should be protected during any construction or demolition activities. If necessary, a health risk assessment overseen and approved by the appropriate government agency should be conducted by a qualified health risk assessor to determine if there are, have been, or will be, any releases of hazardous materials that may pose a risk to human health or the environment.

7) If the site was used for agricultural, livestock or related activities, onsite soils and groundwater might contain pesticides, agricultural chemical, organic waste or other related residue. Proper investigation, and remedial actions, if necessary, should be conducted under the oversight of and approved by a government agency at the site prior to construction of the project.

- 8) If it is determined that hazardous wastes are, or will be, generated by the proposed operations, the wastes must be managed in accordance with the California Hazardous Waste Control Law (California Health and Safety Code, Division 20, Chapter 6.5) and the Hazardous Waste Control Regulations (California Code of Regulations, Title 22, Division 4.5). If it is determined that hazardous wastes will be generated, the facility should also obtain a United States Environmental Protection Agency Identification Number by contacting (800) 618-6942. Certain hazardous waste treatment processes or hazardous materials, handling, storage or uses may require authorization from the local Certified Unified Program Agency (CUPA). Information about the requirement for authorization can be obtained by contacting your local CUPA.
- 9) DTSC can provide cleanup oversight through an Environmental Oversight Agreement (EOA) for government agencies that are not responsible parties, or a Voluntary Cleanup Agreement (VCA) for private parties. For additional information on the EOA or VCA, please see www.dtsc.ca.gov/SiteCleanup/Brownfields, or contact Ms. Maryam Tasnif-Abbasi, DTSC's Voluntary Cleanup Coordinator, at (714) 484-5489.

Mr. Kevin White October 25, 2011 Page 4

If you have any questions regarding this letter, please contact Rafiq Ahmed, Project Manager, at <u>rahmed@dtsc.ca.gov</u>, or by phone at (714) 484-5491.

Sincerely,

Greg Holmes Unit Chief Brownfields and Environmental Restoration Program

cc: Governor's Office of Planning and Research State Clearinghouse P.O. Box 3044 Sacramento, California 95812-3044 <u>state.clearinghouse@opr.ca.gov</u>.

> CEQA Tracking Center Department of Toxic Substances Control Office of Environmental Planning and Analysis P.O. Box 806 Sacramento, California 95812 Attn: Nancy Ritter nritter@dtsc.ca.gov

CEQA # 3380

Web Site <u>www.nahc.ca.gov</u> ds_nahc@pacbell.net

NATIVE AMERICAN HERITAGE COMMISSION RENT F 915 CAPITOL MALL, ROOM 364 SACRAMENTO, CA 95814 (916) 653-6251 Fax (916) 657-5390



October 6, 2011

Mr. Kevin White, Senior Planner

County of San Bernardino Land Use Services Department

385 N. Arrowhead Avenue San Bernardino, CA 92415-0182

Re: <u>SCH#2011101012</u>; <u>CEQA Notice of Completion</u>; proposed Negative Declaration for the "SEPV9, LLC/Solar Electric Solutions, LLC, a Photovoltaic Solar Energy <u>Generation Facility Project</u>)" located on Morongo Road just north of the City of Twentynine Palms; San Bernardino County, California

Dear Mr. White:

The Native American Heritage Commission (NAHC), the State of California 'Trustee Agency' for the protection and preservation of Native American cultural resources pursuant to California Public Resources Code §21070 and affirmed by the Third Appellate Court in the case of EPIC v. Johnson (1985: 170 Cal App. 3rd 604). The court held that the NAHC has jurisdiction and special expertise, as a state agency, over affected Native American resources, impacted by proposed projects including archaeological, places of religious significance to Native Americans and burial sites. The NAHC wishes to comment on the proposed project.

This letter includes state and federal statutes relating to Native American historic properties of religious and cultural significance to American Indian tribes and interested Native American individuals as 'consulting parties' under both state and federal law. State law also addresses the freedom of Native American Religious Expression in Public Resources Code §5097.9.

The California Environmental Quality Act (CEQA – CA Public Resources Code 21000-21177, amendments effective 3/18/2010) requires that any project that causes a substantial adverse change in the significance of an historical resource, that includes archaeological resources, is a 'significant effect' requiring the preparation of an Environmental Impact Report (EIR) per the CEQA Guidelines defines a significant impact on the environment as 'a substantial, or potentially substantial, adverse change in any of physical conditions within an area affected by the proposed project, including ... objects of historic or aesthetic significance." In order to comply with this provision, the lead agency is required to assess whether the project will have an adverse impact on these resources within the 'area of potential effect (APE), and if so, to mitigate that effect. The NAHC Sacred Lands File (SLF) search resulted as follows: **Native American cultural resources were not identified** within the project area identified. However, the absence of archaeological resources does not preclude their existence.

The NAHC "Sacred Sites,' as defined by the Native American Heritage Commission and the California Legislature in California Public Resources Code §§5097.94(a) and 5097.96. Items in the NAHC Sacred Lands Inventory are confidential and exempt from the Public Records Act pursuant to California Government Code §6254 (r).

Early consultation with Native American tribes in your area is the best way to avoid unanticipated discoveries of cultural resources or burial sites once a project is underway. Culturally affiliated tribes and individuals may have knowledge of the religious and cultural significance of the historic properties in the project area (e.g. APE). We strongly urge that you make contact with the list of Native American Contacts on the attached <u>list of Native American contacts</u>, to see if your proposed project might impact Native American cultural resources and to obtain their recommendations concerning the proposed project. Special reference is made to the *Tribal Consultation* requirements of the California 2006 Senate Bill 1059: enabling legislation to the federal Energy Policy Act of 2005 (P.L. 109-58), mandates consultation with Native American tribes (both federally recognized and non federally recognized) where electrically transmission lines are proposed. This is codified in the California Public Resources Code, Chapter 4.3 and §25330 to Division 15.

Furthermore, pursuant to CA Public Resources Code § 5097.95, the NAHC requests that the Native American consulting parties be provided pertinent project information. Consultation with Native American communities is also a matter of environmental justice as defined by California Government Code §65040.12(e). Pursuant to CA Public Resources Code §5097.95, the NAHC requests that pertinent project information be provided consulting tribal parties. The NAHC recommends *avoidance* as defined by CEQA Guidelines §15370(a) to pursuing a project that would damage or destroy Native American cultural resources and Section 2183.2 that requires documentation, data recovery of cultural resources.

Consultation with tribes and interested Native American consulting parties, on the NAHC list, should be conducted in compliance with the requirements of federal NEPA and Section 106 and 4(f) of federal NHPA (16 U.S.C. 470 *et seq*), 36 CFR Part 800.3 (f) (2) & .5, the President's Council on Environmental Quality (CSQ, 42 U.S.C 4371 *et seq*. and NAGPRA (25 U.S.C. 3001-3013) as appropriate. The 1992 Secretary of the Interiors Standards for the Treatment of *Historic Properties* were revised so that they could be applied to all historic resource types included in the National Register of Historic Places and including cultural landscapes. Also, federal Executive Orders Nos. 11593 (preservation of cultural environment), 13175 (coordination & consultation) and 13007 (Sacred Sites) are helpful, supportive guides for Section 106 consultation. The aforementioned Secretary of the Interior's *Standards* include recommendations for all 'lead agencies' to consider the <u>historic context</u> of proposed projects and to "research" the <u>cultural landscape</u> that might include the 'area of potential effect.'

Confidentiality of "historic properties of religious and cultural significance" should also be considered as protected by California Government Code §6254(r) and may also be protected under Section 304 of he NHPA or at the Secretary of the Interior discretion if not eligible for listing on the National Register of Historic Places. The Secretary may also be advised by the federal Indian Religious Freedom Act (cf. 42 U.S.C., 1996) in issuing a decision on whether or not to disclose items of religious and/or cultural significance identified in or near the APEs and possibility threatened by proposed project activity.

Furthermore, Public Resources Code Section 5097.98, California Government Code §27491 and Health & Safety Code Section 7050.5 provide for provisions for accidentally discovered archeological resources during construction and mandate the processes to be followed in the event of an accidental discovery of any human remains in a project location other than a 'dedicated cemetery'.

To be effective, consultation on specific projects must be the result of an ongoing relationship between Native American tribes and lead agencies, project proponents and their contractors, in the opinion of the NAHC. Regarding tribal consultation, a relationship built

around regular meetings and informal involvement with local tribes will lead to more qualitative consultation tribal input on specific projects.

If you have any questions about this response to your request, please do not hesitate to contact me at (916) 653-6251.

Sincerely, Dave Singleton Program Analyst Cc: State Clearinghouse

Attachment: Native American Contact List

Native American Contacts San Bernardino County October 6, 2011

Ramona Band of Cahuilla Mission Indians Joseph Hamilton, Chairman P.O. Box 391670 Cahuilla Anza , CA 92539 admin@ramonatribe.com (951) 763-4105 (951) 763-4325 Fax

San Manuel Band of Mission Indians James Ramos, Chairperson 26569 Community Center Drive Highland , CA 92346 (909) 864-8933 (909) 864-3724 - FAX (909) 864-3370 Fax

Twenty-Nine Palms Band of Mission Indians Darrell Mike, Chairperson 46-200 Harrison Place Chemehuevi Coachella , CA 92236 tribal-epa@worldnet.att.net (760) 775-5566 (760) 808-0409 - cell - EPA (760) 775-4639 Fax

Joseph R. Benitez (Mike) P.O. Box 1829 Indio , CA 92201 (760) 347-0488 (760) 408-4089 - cell

Chemehuevi

Chemehuevi Reservation Charles Wood, Chairperson P.O. Box 1976 Chemehuevi Valley CA 92363 chair1cit@yahoo.com (760) 858-4301 (760) 858-5400 Fax

Chemehuevi

Fort Mojave Indian Tribe Tim Williams, Chairperson 500 Merriman Ave Mojave Needles , CA 92363 (760) 629-4591 (760) 629-5767 Fax

Colorado River Indian Tribe Ginger Scott, Museum Curator; George Ray, Coor 26600 Mojave Road Mojave Parker , AZ 85344 Chemehuevi crit.museum@yahoo.com

(928) 669-9211-Tribal Office (928) 669-8970 ext 21 (928) 669-1925 Fax

AhaMaKav Cultural Society, Fort Mojave Indian Linda Otero, Director P.O. Box 5990 Mojave Mohave Valley AZ 86440 (928) 768-4475 LindaOtero@fortmojave.com

(928) 768-7996 Fax

This list is current only as of the date of this document.

Distribution of this list does not relieve any person of the statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is applicable for contacting local Native Americans with regard to cultural resources for the proposed SCH#2011101012; CEQA Notice of Completion; proposed Negative Declaration for the SEPV9 Solar Generating Facility Project; located on Morongo Road north of the City of Twentynine Palms in southeastern San Bernardino County, California.

Native American Contacts San Bernardino County

October 6, 2011

San Manuel Band of Mission Indians Ann Brierty, Policy/Cultural Resources Departmen 26569 Community Center. Drive Serrano Highland , CA 92346 (909) 864-8933, Ext 3250 abrierty@sanmanuel-nsn. gov (909) 862-5152 Fax

Fort Mojave Indian Tribe Nora McDowell, Cultural Resources Coordinator 500 Merriman Ave Mojave Needles , CA 92363 g.goforth@fortmojave.com (760) 629-4591 (760) 629-5767 Fax

Serrano Nation of Indians Goldie Walker P.O. Box 343 Patton , CA 92369

(909) 862-9883

Ernest H. Siva Morongo Band of Mission Indians Tribal Elder 9570 Mias Canyon Road Serrano Banning CA 92220 Cahuilla siva@dishmail.com (951) 849-4676

This list is current only as of the date of this document.

Distribution of this list does not relieve any person of the statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is applicable for contacting local Native Americans with regard to cultural resources for the proposed SCH#2011101012; CEQA Notice of Completion; proposed Negative Declaration for the SEPV9 Solar Generating Facility Project; located on Morongo Road north of the City of Twentynine Palms in southeastern San Bernardino County, California.



UNITED STATES MARINE CORPS

G-5, COMMUNITY PLANS LIAISON MARINE AIR GROUND TASK FORCE TRAINING COMMAND MARINE CORPS AIR GROUND COMBAT CENTER BOX 788105 TWENTYNINE PALMS, CALIFORNIA 92278-8105

CURRENT PLAMMING

2011 JUN 28 AM 11: 53 5726 G-5 June 24, 2011

Kevin White Project Planner County of San Bernardino 385 N. Arrowhead Ave, First Floor San Bernardino, CA 92415

Dear Mr. White,

The Marine Corps Air Ground Combat Center ("MCAGCC") is interested in ensuring all new developments are compatible with its mission. Since 1952, the remoteness of the High Desert area has ensured MCAGCC's ability to train Marines in their critical competencies essential to mission success and saving lives. However, a recent increase in incompatible developments now threatens the longterm sustainability of MCAGCC operational ranges and military training. This letter provides the County of San Bernardino general information regarding how the proposed "SEPV9, LLC/Solar Electric Solutions, LLC, Project Number P20110129/CUP, Assessor Parcel Number 0611-191-11" may become more compatible with the long-term military training mission of MCAGCC.

The proposed project lies directly under military Special Use Airspace. Continued, uninterrupted use of MCAGCC airspace is an essential part of military training. Large-scale, sustained, combined arms (i.e., air and ground), livefire and maneuver training and numerous smaller scale training events using live ordnance occur daily and nightly, at all hours. Due to the nature of the proposed project and its location, the project's employees as well as the equipment will experience military aircraft, training, noise, vibrations and potentially, the effects of dust. Therefore, at minimum, the proprietor of the project should be informed, in writing, of the unique aspects of locating a project near the installation. We highly encourage the County of San Bernardino to treat this comment letter as official disclosure to inform the proprietor and managers of the project that MCAGCC is their neighbor and that they will be doing business near a military installation.

Lighting associated with the project should strictly adhere to San Bernardino County Ordinance 4011, §83.07.040. Keeping the desert sky dark maintains the essence of desert community and allows MCAGCC to continue to train pilots using night vision techniques without combating the effects of light pollution created by non-compliant fixtures.

In addition, MCAGCC is working to create wildlife linkages between MCAGCC and Joshua Tree National Park to promote wildlife conservation and reduce wildlife isolation aboard MCAGCC. The project's proximity to a wildlife linkage could contribute to adverse ecological changes from nearby developed areas, or "edge effects". Edge effects include invasive plants, ravens, artificial lighting, pesticides, and predation by house pets. Urban design features compatible with wildlife linkages include fences that allow animals to pass through, using native or non-invasive plant species, and making the neighborhood. Additional information on ecologically sustainable building and living practices may be obtained at: morongobasinopenspacegroup.camp7.org.

for providing us the opportunity to comment. Any questions regarding r may be directed to Bob Johnson at 760-830-3446 or ...johnson2@usmc.mil.

Sincerely, y V J. M. Ricker Assistant Chief of Staff, G-5 Community Plans Liaison Office

Gentlemen I recieved a notice regarding Solar Electric Solutions plan to install photovol(pv) system next to my 5 Ac in 29 Palms parcel 0611-191-11/project 201100129/cup/land use R1-5 AND AM CONCERNED if this project would devaluate my land?and surounding land? The other matter is and question is how much will you offer for my land? I purchased August 15,1975. Regards Ralph E Marsh Jr. 17397 Palm st Fountain Valley,ca 92708. 714-847-1441 H 714-392-9340

E-MAIL- ralphe and Je Aol. Com

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(143) June 15 2011 San Bernardené Courty Land USE SER. Dept. J Dear Sirs: (pry # P201100129/cup) In response de your proposed Septo / Solar Cleatric Solutions, LLC. I think it is very bad time to even Contemplate bueding the solar facets at their time. The monep you are resurged should go to the horse owners who are steel loosing homes. This stimulus money should not go for this project! Possible when the course is better uned be good time.

Jun 15, 2011 This could have great impact on My projecty in the fecture years. Once in you could Change our young and force us to maintain and have to Hook up to this monster?" Iq parme has a population of 29,000 - or + people they Connot offord this adventure at this time + place. Thes is a money make for the Company and forget the public !! Wettout people you Mothing ... Kane

June 15 20 11 1. Where is the mover Can you obtain emerent Domain When you find you hed more land Well it empact my if So How? Weel got a Bill on my taxes for mantaing and future Hook ups to the monster, Who well pay for the Monduay to this establishment? plus the Electric Hoch ups hedded for Same. In the future eyes, probably 20 years from now, but, not now, Barbara A. Arnold Barbara A. Arnold P.O. Box 1772 Twentynin Plm CA 92277 Skongow Twentynin PIM CA y. Barbara arnold.