ENVIRONMENTAL EVALUATION PROPOSED PALA BAND OF MISSION INDIANS NEW EASEMENT FOR A RIGHT-OF-WAY FOR ELECTRIC FACILITIES TO SERVE THE PALA HOUSING RESOURCE CENTER OFFICE AT 35990 PALA TEMECULA ROAD SUITE #101 AND #102, PALA, CALIFORNIA (TRIBAL TRACT 1019) eTS No. 52396; Project No. 3-407707; Job Notification No. 3-430915

Pala Band of Mission Indians Pala, California September 11, 2023

Prepared by: Katie Basinski, Environmental Services, San Diego Gas & Electric Company (SDG&E)

Introduction: SDG&E proposes to obtain a new easement for a Right-Of-Way (ROW) to install, own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove electric facilities to serve the Pala Housing Resource Center office at 35990 Pala Temecula Road, Pala Reservation, Tribal Tract 1019. The ROW includes existing overhead electric facilities located along Pala Temecula Road, starting at pole P110330 southeast to P411565, plus P710159, P612427, and P619491 with a width of 12 feet, a total easement length of 0.15 miles, and a total area of 0.20 acre. The ROW also includes a new underground service with a width of 10 feet, extending in a westerly direction from pole P110090 for a total length of 0.07 mile, and a total area of 0.03 acre. The proposed ROW would also expressly provide SDG&E the right to install, own, operate, maintain, repair, replace, and remove communication facilities and overhead appurtenances used solely and exclusively for SDG&E's internal communications. The term of the easement would be held in perpetuity, but the Tribe may terminate it per 25 C.F.R. Part 169.

Location: 35990 Pala Temecula Road Suite #101 and #102, Pala, Pala Reservation, Tribal Tract 1019 (see Attachment 1).

Affected Environment: The project area consists of the requested easement area (Attachment 3) and is primarily located adjacent to developed land and paved roads (see site photographs in Attachment 2). Soils are predominantly classified as Visalia gravelly sandy loam with 2 to 5 percent slopes (Natural Resources Conservation Service 2023), and the geologic unit includes older alluvium, lake, playa, and terrace deposits (Qoa, California Geological Survey 2015). The project area is within the Peninsular Ranges province at approximately 400 feet in elevation, surrounded by disturbed habitat and developed land. The San Luis Rey River is located approximately 0.4 mile south, Pala Creek is located approximately 0.26 mile west, and Trujillo Creek is located approximately 0.36 mile east of the project area (Regional Water Quality Control Board 2023).

SDG&E acquired an Official Species List from the United States Department of Interior Fish and Wildlife Service (USDOI-FWS) via the Information for Planning and Conservation (IPaC) website (2023) (Attachment 5). Official species lists include any threatened, endangered, or candidate species managed by the USDOI-FWS with the potential to occur within a project area based on the known or expected range of each species. The results highlighted eight species whose range overlap with the boundary of the project. The list includes the following species: Stephens' kangaroo rat (*Dipodomys stephensi*, Threatened), coastal California gnatcatcher (*Polioptila californica californica*, Threatened), least Bell's vireo (*Vireo bellii pusillus*, Endangered), southwestern willow flycatcher (*Empidonax traillii extimus*, Endangered), arroyo toad (*Anaxyrus californicus*, Endangered), monarch butterfly (*Danaus plexippus*, Candidate), San Diego Ambrosia (*Ambrosia pumila* Endangered), and thread-leaved brodiaea (*Brodiaea filifolia*, Endangered).

There is no critical habitat for these species in the project area. As discussed in Attachment 5, there is no suitable habitat for any sensitive species in the project area and no potential to occur within or immediately adjacent to the project area. ¹

Project Objectives: SDG&E is requesting a new 12-foot-wide ROW and a new 10-foot-wide ROW to install, own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove new electric facilities that are needed to provide electric service to the Pala Housing Resource Center office, Tribal Tract 1019. The proposed ROW would also expressly provide SDG&E the right to install, own, operate, maintain, repair, replace, and remove communication facilities and overhead appurtenances used solely and exclusively for SDG&E's internal communications.

Alternatives:

1. Alternative 1 (No Action Alternative) — Under the No Action Alternative, the BIA would not grant SDG&E's request for the ROW to install, operate, and maintain the electric facilities to serve Tribal Tract 1019. Without approval of a new ROW by the BIA, SDG&E could not operate and maintain the electric facilities, which as a result would leave the Pala Housing Resource Center office at 35990 Pala Temecula Road without electrical service. Instead, SDG&E would need to seek an easement to construct additional facilities, potentially in areas that have not been previously disturbed, or the office would require generators, or another power source, to provide electric service.

¹ The Endangered Species Act (ESA)-listed species are "covered species" in SDG&E's Subregional Natural Community Conservation Plan and Habitat Conservation Plan (HCP), which SDG&E developed the under section 10 of the ESA with USDOI-FWS (and California Department of Fish and Wildlife (CDFW)). USDOI-FWS (and CDFW) approved the HCP in 1995 and issued SDG&E an incidental take permit (ITP) under Section 10 of the ESA that authorized the "incidental take of 110 species in San Diego County and portions of Orange and Riverside County, California." The ITP is in effect and provides take authorization for the ESA-listed species identified.

2. Alternative 2 (Preferred Alternative) — The Preferred Alternative is to grant SDG&E the requested ROW, which would allow SDG&E to install, own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove the electric facilities to ensure electric service to the Pala Housing Resource Center office located at 35990 Pala Temecula Road. The ROW includes existing overhead electric facilities located along Pala Temecula Road, starting at pole P110330 southeast to P411565, plus P710159, P612427, and P619491. The ROW has a width of 12 feet, a total combined length of 0.15 mile, and a total area of 0.20 acre. The ROW also includes a new underground service with a width of 10 feet, extending in a westerly direction from pole P110090, for a total combined length of 0.07 mile and an area of 0.03 acre. Additionally, SDG&E would install communications facilities in the proposed ROW. The communications facilities would be used solely and exclusively for SDG&E's internal communications. SDG&E communications facilities improve service reliability by, among other things, providing remote switching capabilities that help restore service to customers faster and allow SDG&E to isolate faults and transfer customers to other circuits before the arrival of field crews. Certain communications facilities are also valuable tools for gathering information such as voltage, current, power factor, etc. to inform SDG&E system planning. The Preferred Alternative would allow SDG&E to install, own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove electric facilities and structures in perpetuity, unless terminated by the Tribe per 25 C.F.R. Part 169.

Operations and Maintenance (O&M) activities are those related to the control and upkeep of existing SDG&E facilities, including but not limited to routine, preventive, scheduled, and unscheduled actions aimed at preventing equipment failure or decline with the goal of maintaining or increasing efficiency, reliability, and safety. O&M activities include inspecting, monitoring, and testing existing equipment; operating valves and switches; repairing and replacing existing facilities, structures, wires, and access roads; increasing the height above ground or the depth below ground of facilities; replacing overhead lines with buried underground lines; and vegetation management, including tree removal and pruning. The easement also includes the right of SDG&E to ingress and egress to, from, along, and within the easement by a practical route or routes in, upon, over, and across the Pala Reservation. The easement would also require the area to be kept clear of structures, including but not limited to buildings, explosives, brush, combustibles, and materials, and allows the construction and maintenance of roads as are necessary and appropriate.

SDG&E regularly inspects facilities, including those part of the Preferred Alternative, to determine O&M requirements. If O&M requirements are identified during inspections, SDG&E crews or contractors conduct the required maintenance. This typically includes utilizing a five-person crew consisting of an aerial lift and two to three four-wheel-drive crew trucks. The potential O&M activities include, but are not limited to, equipment repair and replacement, such as conductors (wires) and insulators, poles and crossarms, communications

equipment, vegetation management, such as tree trimming or removing flammable materials, transmission road regrading and erosional repairs, and driving vehicles to and from existing poles and facilities.

Vegetation management plays a critical role in maintaining reliable and safe gas and electrical service throughout the region. Vegetation is managed within and adjacent to all SDG&E facilities including but not limited to overhead electric lines, substations and regulators, access roads, drainage structures, areas around transformers, and buildings. Vegetation is controlled to facilitate the construction and use of roads, allow inspection and maintenance of infrastructure and facilities, expose hazards to drivers such as ruts, eliminate noxious weeds, prevent fires, and provide safe working areas.

SDG&E conducts ongoing vegetation removal and management around electric and gas infrastructure in order to comply with California Public Utilities Commission (CPUC) General Orders, California Public Resources Code Section 4292, and other applicable laws for fire prevention or control. These fire control measures can aid in the prevention of fire caused by arcing and can protect the facilities from failure due to a fire in a surrounding area. Areas cleared of vegetation are also required around gas line valve complexes and cathodic test stations for fire protection.

Since 1995, SDG&E has performed all O&M on BIA lands in compliance with SDG&E's Subregional Natural Community Conservation Plan and HCP. SDG&E developed the Subregional Plan under section 10 of the ESA with DOIFWS and CDFW.

The HCP avoids and minimizes impacts to numerous wildlife and plant species and their habitats while allowing SDG&E to install, maintain, operate, and repair its existing system and undertake typical expansion of the electric grid. It includes dozens of required operational protocols, which SDG&E has implemented since 1995, that were primarily based upon impact avoidance and minimization.

DOI-FWS (and CDFW) approved the HCP in 1995 and issued SDG&E an incidental take permit (ITP) under Section 10 of the ESA that authorized the "incidental take of 110 species in San Diego County and portions of Orange and Riverside County, California." The ITP is in effect and provides take authorization for all ESA-listed species on BIA Lands in SDG&E's service territory.

SDG&E would continue to operate and maintain existing facilities in an environmentally sensitive manner by complying with its ITP and following a number of other best management practices and other standard operating procedures that have been developed and implemented by SDG&E over the past 27 years to avoid and minimize environmental impacts, and to comply with

applicable environmental laws and regulations. A summary of these practices and procedures is included as Attachment 6.

Consequences of Selected Alternative:

- 1. **No Action:** If BIA does not grant SDG&E the ROW, SDG&E would not be able to provide electric service to the Pala Housing Resource Center office at 35990 Pala Temecula Road. The office would need an alternate energy source and/or route to provide electricity, either provided by SDG&E or obtained independently by the Tribe. New construction of these facilities would be required, as well as O&M activities for the new facilities.
- 2. **Preferred Alternative:** If BIA grants the ROW, SDG&E would be able to install, own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove electric service to the Pala Housing Resource Center office at 35990 Pala Temecula Road.

Potential Effects to Environment:

- 1. Land Resources: As part of existing O&M procedures, SDG&E routinely evaluates the soil and geologic conditions prior to working in an area and implements the necessary measures to address any concerns. For example, the Best Management Practices (BMP) Manual for Water Quality Construction (SDG&E 2011) includes measures that reduce soil loss and help ensure BMP usage is consistent with applicable rules and regulations. All of these procedures would be implemented as part of the Preferred Alternative. Therefore, the Preferred Alternative would not result in direct or indirect effects on land resources.
- 2. Water Resources: As noted above, there are no surface waters within the proposed easement. SDG&E utilizes BMPs in accordance with their BMP Manual for Water Quality Construction and would remain in compliance with applicable laws and regulations, including the Clean Water Act. In the unlikely event that O&M activities would result in impacts to jurisdictional waters, SDG&E would acquire the appropriate permits, potentially including (but not necessarily limited to) Clean Water Act Section 401 and 404 permits, and follow the permit conditions, which would minimize impacts. Therefore, the Preferred Alternative would not result in direct or indirect effects on water resources.
- 3. **Biological Resources:** As stated in Attachment 5, the USDOI-FWS IPaC report identified eight endangered, threatened, or candidate species on the Official Species List for the project area; however, the species have no critical habitat and no potential to occur within or adjacent to the project area. There is no native vegetation or species habitat within the project area that will be impacted by the approval/use of the easement. In addition, pursuant to SDG&E's HCP, SDG&E crews and contractors are required to follow all applicable Operational Protocols

while working in natural areas. Operational Protocols include general behaviors (i.e., BMPs) that all field personnel must follow when working in environmentally sensitive areas, training, and pre-activity surveys that can result in additional measures to further minimize impacts to listed species and vegetation communities. Therefore, a field survey is not necessary at this time and the Preferred Alternative would not result in direct or indirect effects on biological resources.

- 4. **Cultural Resources:** The project area has previous ground disturbance and has been modified so extensively that the likelihood of finding any cultural properties is negligible. There are no known historic properties in or eligible for inclusion in the National Register within the vicinity of the project area. No further cultural resources evaluation is needed. In the event of a discovery (discovery means any previously unidentified or incorrectly identified cultural resources including, but not limited to, archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices), all operations in the immediate vicinity of the discovery will cease and the Bureau of Indian Affairs (BIA), Regional Archaeologist will be notified. The Area of Potential Effects for the Preferred Alternative is limited to the ROW, as shown in Attachment 3. Therefore, the Preferred Alternative would not result in direct or indirect effects on cultural resources.
- 5. Sensitive Area Resources: The Preferred Alternative would not result in visual or lighting alterations to the project area, as there are similar overhead facilities already in place in the project vicinity and the additional proposed new facilities will be located underground. In addition, there are no underground storage tanks (USTs) or Resource Conservation and Recovery Act (RCRA) sites located within the vicinity of the project area and SDG&E would comply with all local noise ordinances, as applicable. Therefore, the Preferred Alternative would not result in direct or indirect effects on other sensitive area resources (Attachment 8).
- 6. **Air Resources:** The new easement would allow for standard O&M activities, which could result in minimal and temporary construction activities. However, this minimal amount of construction would not be anticipated to result in harmful or nuisance emissions to the air. Therefore, the Preferred Alternative would not result in direct or indirect effects related to air quality.

Recommendation:

The Preferred Alternative is recommended because if SDG&E obtains a new easement, the electric facilities would be able to be installed, owned, operated, and maintained properly, thus ensuring reliable electrical service to the office.

References

- California Geological Survey (CGS). 2015. Geologic Map of California. Retrieved May 26, 2023 from https://maps.conservation.ca.gov/cgs/gmc/
- Natural Resources Conservation Service (NRCS). Web Soil Survey. Retrieved May 26, 2023 from https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx
- Regional Water Quality Control Board (RWQCB). 2023. San Diego Basin Plan Map. Retrieved May 26, 2023 from https://gispublic.waterboards.ca.gov/portal/apps/webappviewer/index.html?id=1f 58bd97fdcd45329a5e16e373ede24d
- SDG&E. 2011. Best Management Practices Manual for Water Quality Construction. Revised July 2011.

Attachments

Attachment 1: General Site Map

Attachment 2: Project Site Photographs

Attachment 3: Location Information for Project Site

Attachment 4: Cultural/Historical Properties Determination

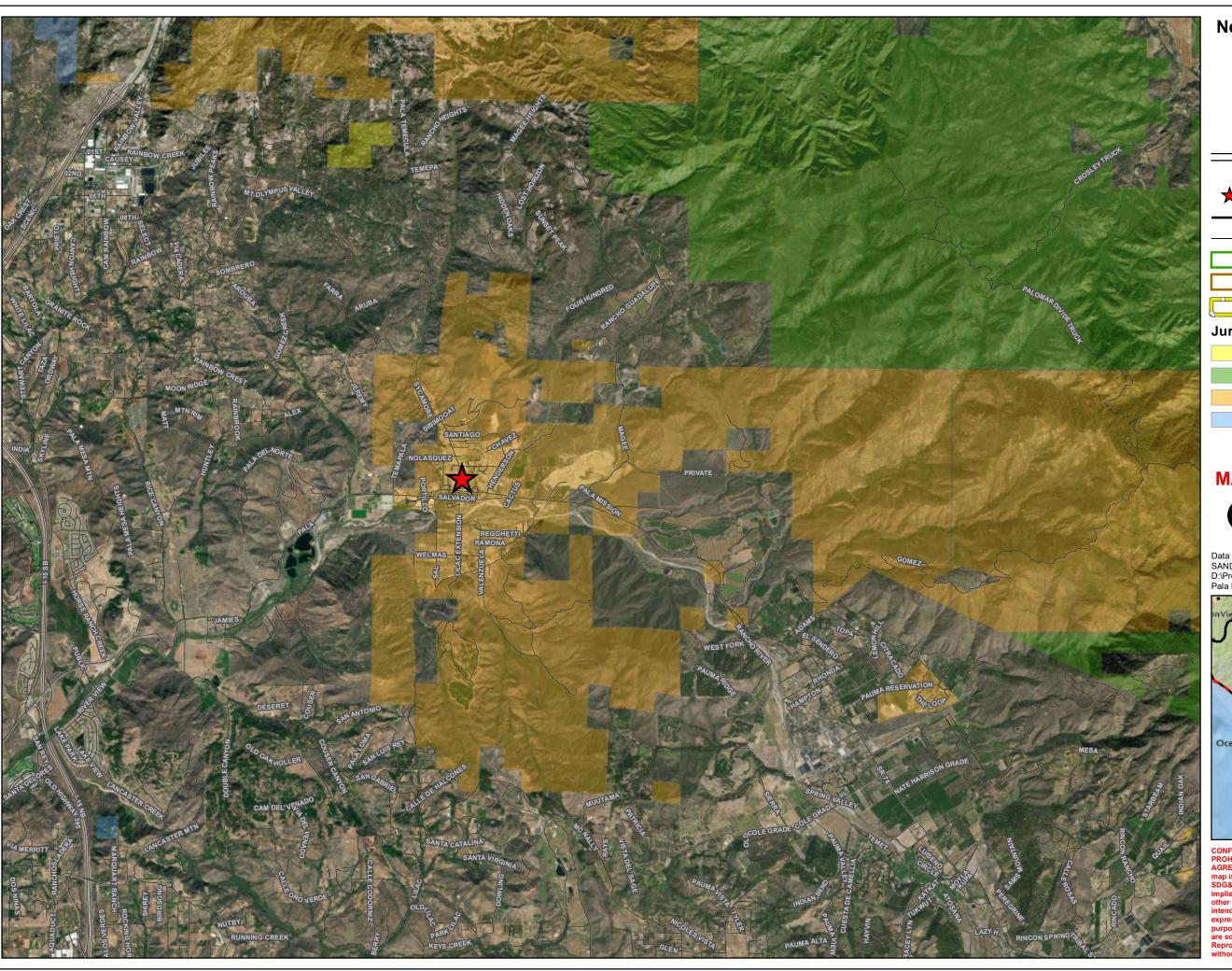
Attachment 5: Biological Determination

Attachment 6: Operational Protocols and Standard Operating Procedures

Attachment 7: Environmental Overview Form

Attachment 8: NEPAssist Report

Attachment 1: General Site Map

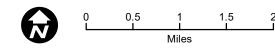


Attachment 1
General Site Map



MAP IS NOT SURVEY GRADE

Bureau of Indian Affairs Land



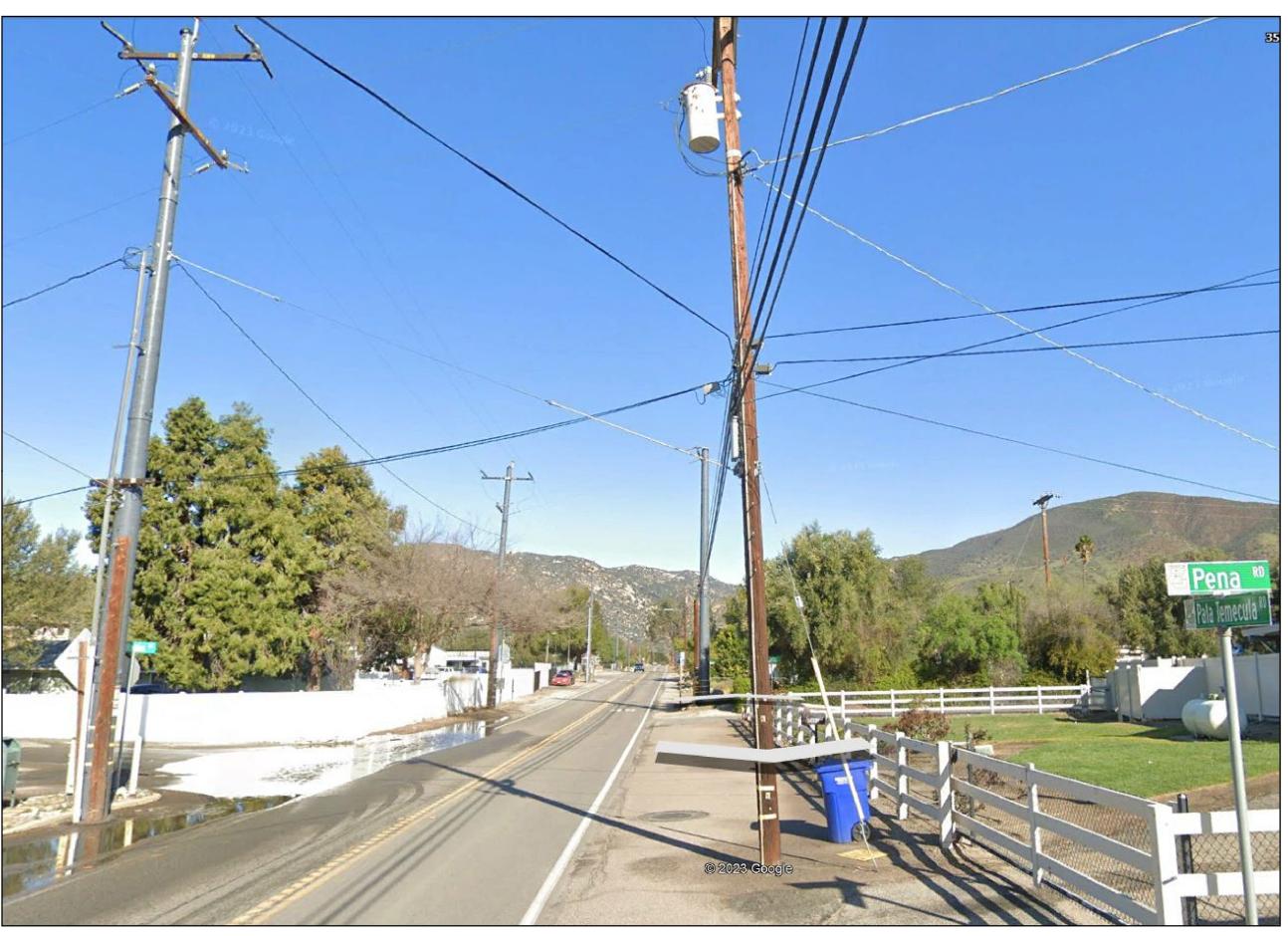
Data Sources: BLM, CalTrans, ESRI, SANDAG, SanGIS, SDG&E, USDA.
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State Land



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Attachment 2: Project Site Photographs



Attachment 2a
Project Site Photographs

View of Project Area facing North



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Pala New Office ROW Att 2a.mxd 6/20/2023 IMB

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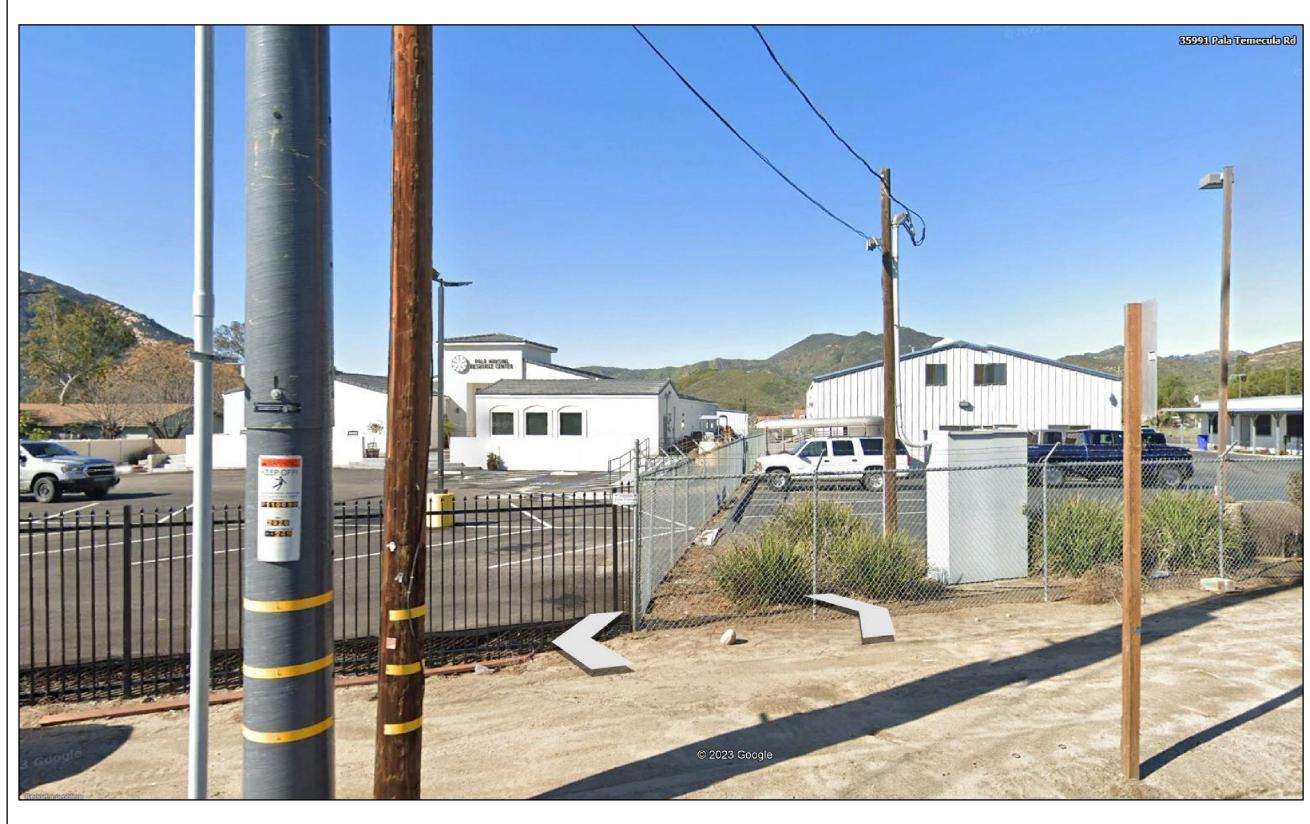
Attachment 2b
Project Site Photographs

View of Project Area facing South



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Attachment 2c
Project Site Photographs

View of Project Area facing West



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Attachment 3: Location Information for Project Site



Attachment 3

Location Information for Project Site

LEGEND

Existing Pole Location

Distribution Circuit (Existing Overhead)

Distribution Circuit (New Underground)

Local Road

Proposed Right of Way/APE

MAP IS NOT SURVEY GRADE



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Data Sources: BLM, CalTrans, ESRI, SANDAG, SanGIS, SDG&E, USDA.
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Attachment 4: Cultural/Historical Properties Determination



Kristin Tennesen Senior Cultural Resources Specialist 8315 Century Park Court San Diego, CA 92123 Email: ktennese@sdge.com cell: 619-538-6339

June 27, 2023

Katie Basinski Senior Environmental Specialist SDG&E Environmental Services 8315 Century Park Court San Diego, CA 92123

RE: Attachment 4: Cultural/Historical Properties Determination for the Proposed Pala Band of Mission Indians New Easement for a Right-of-Way (ROW) for Electric Facilities to Serve the Pala Housing Resource Center at 35990 Pala Temecula Road Suite #101 and #102, Pala, CA

Dear Ms. Basinski:

Section 106 of the National Historic Preservation Act of 1966 (NHPA) requires Federal agencies to consider the effects of their undertakings on historic properties. An agency satisfies these obligations by following the process outlined in 36 C.F.R. Part 800.

The granting of the right-of-way (ROW), as described in the Environmental Assessment (EA) for the proposed Pala Band of Mission Indians New Easement for a ROW for Electric Facilities to Serve the Pala Housing Resource Center at 35990 Pala Temecula Road Suite #101 and #102, Pala, CA Project, would allow SDG&E to install, own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove electric facilities, as needed. As detailed below, the ROW is in areas previously disturbed by the tribe and these areas were prepared by the tribe for this purpose. There are no historic or cultural properties in the area of potential effects of the undertaking, therefore SDG&E recommends that a Section 106 finding of "no potential to cause effects" or "no historic properties affected" pursuant to 36 CFR § 800.2(c)(4) is appropriate.

I. Undertaking and Area of Potential Effect (APE)

The undertaking is a new SDG&E ROW for the Proposed Project, Pala Band of Mission Indians New Easement for a ROW for Electric Facilities to Serve the Pala Housing Resource Center at 35990 Pala Temecula Road Suite #101 and #102, Pala, CA.

The APE would be limited to the proposed ROW of the project. See EA Attachment 3 for a depiction of the APE.

II. Identification of Historic Properties

Section 106 requires consideration of those properties listed on the National Register, but also of those properties that are eligible for listing.

Based on a search of records from the South Coastal Information Center, results of a previous survey for an unrelated SDG&E project, and inspection of aerial images, this area has been covered by cultural resources surveys (Hector and Tansey 2016) and the area has been developed by the tribe. There are no historical or cultural properties in the APE of the undertaking.

III. Assess Effects

SDG&E concludes that the approval of the ROW has no potential to cause effects and no historic properties affected pursuant to 36 CFR Part 800.4(d)(1) because the project area has been previously disturbed by the tribe and there are no known cultural or historic properties within the ROW.

Sincerely,

Kristin Tennesen, M.A., RPA

Kusta Tenesen

Senior Environmental Specialist

Cultural Resources

SDG&E Environmental Programs

References:

Hector, Susan and Joshua Tansey

2016 Archaeological Survey for the SDG&E C249 Section B FiRM Reconductor 42 Pole Wood to Steel, Pala Indian Reservation, Pala, San Diego County, California (SDG&E eTS #32447).

Attachment 5: Biological Determination

BIOLOGICAL EVALUATION PROPOSED PALA BAND OF MISSION INDIANS NEW EASEMENT FOR A RIGHT-OF-WAY FOR ELECTRIC FACILITIES TO SERVE THE PALA HOUSING RESOURCE CENTER OFFICE AT 35990 PALA TEMECULA ROAD SUITE #101 AND #102, PALA, CALIFORNIA (TRIBAL TRACT 1019)

Special-Status Species:

An Official Species List was acquired from the United States Department of Interior Fish and Wildlife Service (USDOI-FWS) via the Information for Planning and Conservation (IPaC) website (2023) (attached). The results highlighted eight species whose range overlap with the boundary of the project. The list includes the following species: Stephens' kangaroo rat (*Dipodomys stephensi*, Threatened), coastal California gnatcatcher (*Polioptila californica californica*, Threatened), least Bell's vireo (*Vireo bellii pusillus*, Endangered), southwestern willow flycatcher (*Empidonax traillii extimus*, Endangered), arroyo toad (*Anaxyrus californicus*, Endangered), monarch butterfly (*Danaus plexippus*, Candidate), San Diego Ambrosia (*Ambrosia pumila* Endangered), and thread-leaved brodiaea (*Brodiaea filifolia*, Endangered). The table below reviews the potential to occur, including analysis of the habitat and environmental requirements, for each of the eight species.

Stephens' kangaroo rat, coastal California gnatcatcher, southwestern willow flycatcher, least Bell's vireo, arroyo toad, monarch butterfly, San Diego ambrosia, and thread-leaved brodiaea have no potential to occur within the immediate project area or the surrounding habitat.

Critical habitat:

No mapped critical habitat for any of the species identified in the IPaC report occur within the project boundary or in the surrounding area.

TABLE OF SPECIES WITH POTENTIAL TO OCCUR

Common Name (Scientific Name)	Status	Criteria for Potential Presence/Absence
Stephens' Kangaroo Rat (Dipodomys stephensi)	FT, ST, NCCP	Stephens' kangaroo rat is a small burrowing mammal that resides in an arid environment with loose sandy soil generally free of dense vegetation. They are often found in grassland areas with less than 50% vegetative cover but can also occur in savannah, dune, or chaparral habitat if soft soil is present to burrow in. While potentially suitable may occur in the surrounding area, suitable habitat does not occur within the immediate

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Common Name (Scientific Name)	Status	Criteria for Potential Presence/Absence
		project area and there is no potential for effects to this species as a result of the proposed project.
Coastal California Gnatcatcher (Polioptila californica californica)	FT, SSC, NCCP	Coastal California gnatcatcher occur in open coastal sage scrub habitat with California sagebrush as a dominant or co-dominant species, and may occur near sage scrub-grassland interfaces and, to a lesser extent, where sage scrub grades into chaparral. While potentially suitable habitat may occur in the surrounding area, suitable habitat does not occur within the immediate project area and there is no potential for effects to this species as a result of the proposed project.
Least Bell's Vireo (Vireo bellii pusillus)	FE, SE, NCCP	This species selects riparian woodland and riparian scrub dominated by willow and/or mulefat (<i>Baccaharis salicifolia</i>) for breeding. While potentially suitable habitat within the riparian scrub along the San Luis Rey River exists 0.4 miles southwest, suitable habitat does not occur within the immediate project area and there is no potential for effects to this species as a result of the proposed project.
Southwestern Willow Flycatcher (Empidonax traillii extimus)	FE, SE, NCCP	This species prefers moist, shrubby areas, often with standing or running water such as thickets of willows, whether along streams in broad valleys, in canyon bottoms, around mountain-side seepages, or at the margins of ponds and lakes. It also occurs in riparian forests with or without shrubs. Suitable habitat does not occur within the immediate project area and there is no potential for effects to this species as a result of the proposed project.
Arroyo Toad (Anaxyrus californicus)	FE, SSC, NCCP	The arroyo toad inhabits washes, arroyos, sandy riverbanks, riparian areas with willows, sycamores, oaks, and cottonwoods. Arroyo toads have extremely specialized habitat needs, which include exposed sandy stream sides with stable terraces for burrowing with scattered vegetation for shelter, and areas of quiet water or pools free of predatory fishes with sandy or gravel bottoms without silt for breeding While potentially suitable upland habitat within the riparian scrub along the San Luis Rey River exists 0.4 miles southwest, suitable habitat does not occur within the immediate project area and there is no potential for effects to this species as a result of the proposed project.

Common Name (Scientific Name)	Status	Criteria for Potential Presence/Absence
Monarch Butterfly (Danaus plexippus)	Candidate species	The main habitat requirement for monarch butterflies is the presence of milkweed (<i>Asclepias</i> sp.). Monarch butterflies exclusively use milkweed as their host plant. Milkweed species are hardy and grow across a diverse array of habitats from grasslands, meadows, agricultural land, mountain foothills and sandy areas. Springblooming nectar plants (blooming approximately March 20 - June 1) fuel the monarch migration northward from Mexico and inland from the California coast. Abundant nectar sources are crucial to their survival across migration corridors. While there are flowering plants in the general surrounding area, the immediate project area is bare ground; therefore, there is no potential for effects to this species to occur as a result of the proposed project.
San Diego Ambrosia (Ambrosia pumila)	FE, NCCP	This species is endemic to southern California, and generally occurs in sparse grassland, river margins, wetlands, pools and playas. There is no suitable habitat within the immediate project area and there is no potential for effects to this species as a result of the proposed project.
Thread-leaved brodiaea (<i>Brodiaea filifolia</i>)	FE, SE NCCP	This species typically grows in herbaceous plant communities such as grassland communities, alkali playa, and in vernal pools. In some locations, thread-leaved brodiaea grows in open areas associated with coastal sage scrub. There is no suitable habitat within the immediate project area and there is no potential for effects to this species as a result of the proposed project.

 $FE-Federally\ endangered;\ FT-Federally\ threatened;\ SE-State\ endangered;\ ST-State\ threatened;\ SSC-species\ of\ special\ concern$

NCCP – SDG&E Subregional NCCP/HCP covered species (USFWS Internal Section 7 Biological Opinion [1-6-96-FW-07 BO]; Section 10 ESA Take Permit [PRT-809637])

Summary:

Implementation of the new easement to install own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove electric facilities will result in no effect to the following species of special concern: Stephens' kangaroo rat, coastal California gnatcatcher, least Bell's vireo, southwestern willow flycatcher, arroyo toad, monarch butterfly, San Diego ambrosia, and thread-leaved brodiaea.

Additionally, SDG&E crews are provided an annual NCCP training that covers information on sensitive NCCP-covered species and awareness on how to minimize impacts while conducting work activities. Work crews will follow the Operational Protocols stated in SDG&E's NCCP (Section 7.1 Operational Protocols) to avoid, minimize, or mitigate impacts to biological resources as a result of project-related activities.

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

San Diego County, California



Local office

Carlsbad Fish And Wildlife Office

(760) 431-9440

(760) 431-5901

NOT FOR CONSULTATION

Carlsbad, CA 92008-7385

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1. Draw the project location and click CONTINUE.
- 2. Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the <u>Ecological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact <u>NOAA Fisheries</u> for <u>species under their jurisdiction</u>.

1. Species listed under the <u>Endangered Species Act</u> are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the <u>listing status page</u> for more information. IPaC only shows species that are regulated by USFWS (see FAQ).

2. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Mammals

NAME STATUS

Stephens' Kangaroo Rat Dipodomys stephensi (incl. D. cascus)

Threatened

Wherever found

No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/3495

Birds

NAME STATUS

Coastal California Gnatcatcher Polioptila californica

Threatened

californica

Wherever found

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/8178

Least Bell's Vireo Vireo bellii pusillus

Endangered

Wherever found

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/5945

Southwestern Willow Flycatcher Empidonax traillii extimus

Wherever found

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/6749

Endangered

Amphibians

NAME STATUS

Arroyo (=arroyo Southwestern) Toad Anaxyrus californicus

Wherever found

There is final critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/3762

Endangered

Insects

NAMF **STATUS**

Monarch Butterfly Danaus plexippus

Wherever found

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/9743

Candidate

Flowering Plants

NAME

San Diego Ambrosia Ambrosia pumila

Wherever found

There is final critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/8287

Threatened

Endangered

Thread-leaved Brodiaea Brodiaea filifolia

Wherever found

There is final critical habitat for this species. Your location does not overlap the critical habitat.

https://ecos.fws.gov/ecp/species/6087

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

You are still required to determine if your project(s) may have effects on all above listed species.

Bald & Golden Eagles

There are no documented cases of eagles being present at this location. However, if you believe eagles may be using your site, please reach out to the local Fish and Wildlife Service office.

Additional information can be found using the following links:

- Eagle Managment https://www.fws.gov/program/eagle-management
- Measures for avoiding and minimizing impacts to birds
 https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds
 https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf

What does IPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by the <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply). To see a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information Locator (RAIL) Tool</u>.

What does IPaC use to generate the probability of presence graphs of bald and golden eagles in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information Locator (RAIL) Tool</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the <u>Eagle Act</u> should such impacts occur. Please contact your local Fish and Wildlife Service Field Office if you have questions.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act^{1} and the Bald and Golden Eagle Protection Act^{2} .

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern https://www.fws.gov/program/migratory-birds/species
- Measures for avoiding and minimizing impacts to birds
 <u>https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</u>
- Nationwide conservation measures for birds
 https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME BREEDING SEASON

Allen's Hummingbird Selasphorus sasin

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9637

Breeds Feb 1 to Jul 15

Belding's Savannah Sparrow Passerculus sandwichensis beldingi

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/8

Breeds Apr 1 to Aug 15

Black-chinned Sparrow Spizella atrogularis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9447

Breeds Apr 15 to Jul 31

Bullock's Oriole Icterus bullockii

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

Breeds Mar 21 to Jul 25

California Thrasher Toxostoma redivivum

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Jan 1 to Jul 31

Common Yellowthroat Geothlypis trichas sinuosa

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/2084

Breeds May 20 to Jul 31

Lawrence's Goldfinch Carduelis lawrencei

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9464

Breeds Mar 20 to Sep 20

Nuttall's Woodpecker Picoides nuttallii

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9410

Breeds Apr 1 to Jul 20

Oak Titmouse Baeolophus inornatus

Breeds Mar 15 to Jul 15

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

https://ecos.fws.gov/ecp/species/9656

Wrentit Chamaea fasciata

Breeds Mar 15 to Aug 10

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (=)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (1)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

To see a bar's survey effort range, simply hover your mouse cursor over the bar.

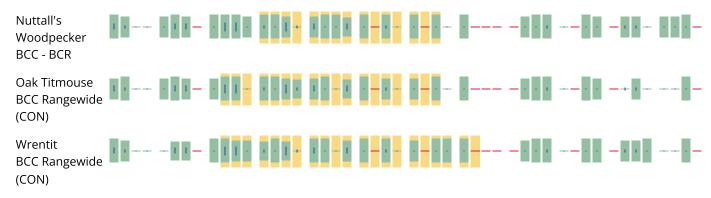
No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.





Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey, banding, and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>Rapid Avian Information Locator (RAIL) Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey, banding, and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the RAIL Tool and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the Northeast Ocean Data Portal. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability

of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

Fish hatcheries

There are no fish hatcheries at this location.

Wetlands in the National Wetlands Inventory (NWI)

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Wetland information is not available at this time

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the <u>NWI map</u> to view wetlands at this location.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

Attachment 6: Operational Protocols and Standard Operating Procedures

1.1.1. Operational Protocols and Standard Operating Procedures

SDG&E currently operates and maintains existing facilities in an environmentally sensitive manner by following a number of best management practices and other standard operating procedures that have been developed and implemented by SDG&E over the past 27 years to avoid and minimize environmental impacts, and to comply with applicable environmental laws and regulations. A summary of these is included below.

1.1.1.1. <u>Biological Resources</u>

Since 1995, SDG&E has operated and maintained existing facilities in compliance with its 1995 Subregional Natural Community Conservation Plan and Habitat Conservation Plan (HCP/NCCP). SDG&E developed the HCP/NCCP in collaboration with the U.S. Fish and Wildlife Service (USFWS) and California Department of Fish and Wildlife (CDFW). The HCP/NCCP has been designed to avoid and minimize impacts to numerous wildlife and plant species and their habitats while allowing SDG&E to install, maintain, operate, and repair its existing gas and electric system and undertake typical expansion of the electric grid. By its terms, the HCP/NCCP aims to preserve intact the biological and physical resources comprising sensitive habitats (ecosystems) to the greatest extent possible and afford all species within managed habitats greater protections than before (HCP/NCCP §1.3).

To that end, the HCP/NCCP includes 61 required Operational Protocols that SDG&E has implemented since 1995. These Operational Protocols are primarily based upon impact avoidance and minimization and recognize that minor adjustments during planning and execution of activities can often yield major benefits to species and their habitat (HCP/NCCP §7.1). Among other things, they require SDG&E to:

- Conduct pre-activity surveys for O&M occurring off access roads in natural areas. An environmental surveyor also has to determine the extent of habitat and flag habitat boundaries that must be avoided. (HCP/NCCP §7.1.3)
- Design O&M to minimize new disturbance, erosion, and off-site degradation from accelerated sedimentation. (HCP/NCCP §7.1.4)
- Conduct continued monitoring as recommended in the Pre-activity Survey Report and remove all habitat flagging from the construction site. (HCP/NCCP §7.1.4)
- Inspect supplies or equipment to prevent wildlife entrapment or injury. (HCP/NCCP §7.1.4)

The USFWS (and CDFW) approved the HCP/NCCP in 1995 and on December 18, 1995, issued SDG&E an incidental take permit (ITP) (ITP No. PRT-809637) under section 10 of the Endangered Species Act (ESA). That permit authorized the "incidental take of 110 species in San Diego County and portions of Orange and Riverside County, California." It was subject to compliance with and implementation of the HCP/NCCP.

1.1.1.2. Cultural Resources

Where a potentially significant intact resource is known and could be affected, SDG&E develops and implements measures to avoid or minimize impacts to the resource. Site protection measures that are routinely implemented for O&M activities include:

- Establishing work exclusion zones;
- Finding alternate work locations or access routes;
- Prohibiting vehicles, staging, or construction within resource boundaries;
- Hand digging pole holes, micrositing construction methods, or setting poles by helicopter to minimize overland travel;
- Assigning an archaeological and/or Native American construction monitor within or near known or suspected archaeological sites;
- Developing and/or facilitating cultural resources awareness training for crews; and
- Completing archaeological excavations when impacts cannot be avoided.

Generally, O&M on existing facilities takes place in areas that have been previously disturbed during the initial placement of infrastructure; thus, the potential for significant impacts to cultural resources from these activities are considered low. Nonetheless, SDG&E implements Standard Protection Measures that minimize ground disturbance and require work to stop if resources are discovered. These measures, described below, help protect cultural resources by reducing the potential for disturbance or damage.

- If cultural resources are discovered during the Project, stopping Project activities at the discovery location until a qualified archaeologist can assess the significance of the find and, if necessary, develop appropriate treatment measures in consultation with an SDG&E Cultural Resource Specialist and the agency;
- Leaving artifacts where they are found;
- Containing ground disturbance to the extent of the project area;
- Keeping vehicles on existing roads as feasible;
- Keeping information about cultural discoveries and archaeological site data confidential to the extent allowed under applicable law;
- Not collecting or otherwise touching or disturbing these resources without prior coordination with the relevant agency/Tribe;
- Having SDG&E's Tribal Liaison coordinate with the Tribe to apprise them of the work and schedule.

1.1.1.3. Other Standard Operating Procedures

In addition to biological and cultural resources, SDG&E routinely implements standard procedures related to stormwater management, hazardous materials and waste, fire prevention, and other environmental resources. For example, the Best Management Practices Manual for Water Quality Construction (BMP Manual; SDG&E 2011) provides standardized BMPs to reduce or eliminate pollutants in runoff from SDG&E construction projects and construction activities for water quality protection.

Environmental Evaluation: New ROW for Electric Facilities to Serve the Pala Housing Resource Center Office at 35990 Pala Temecula Road, Pala, California (Tribal Tract 1019)
Pala Indian Reservation

Attachment 7: Environmental Overview Form

Environmental Overview (E)

The external Environmental Overview is used for programmatic or project-orientated actions (i.e. waste clean-up, road maintenance, well drilling, studies) that have ground disturbing or other destructive activities associated with the proposed federal action. Please contact the Regional NEPA Coordinator at <u>jacilyn.snyder@bia.gov</u> for more information.

* Required

1. Date *

9/11/2023

<u>...</u>

2. Requestor Name *

Please enter your name.

Katie Basinski

3. Requestor Email Address *

Please enter your email address.
kbasinski@sdge.com
4. Requestor Contact Information *
Please enter your phone number without special characters (i.e. commas, hyphens, etc)
858-753-5601
5. Pacific Region Environmental Reviewer Email Address *
Please enter the BIA Environmental contact email address
John.Lin@bia.gov
6. Pacific Region Program Office Representative Email Address
Please enter the BIA Program Office representative email address you are working with on your project.
Jacilyn. Snyder@bia.gov

7. Project Identification Number

8. Project Name *

Please use DECRMS recommended nomenclature.

eTS#52396; Project No. 3-407707; Job Notification No. 3-430915

9. Tribal Nation *

Pala Band of Mission Indians

10. Property Address *

35990 Pala Temecula Road, Pala, Pala Indian Reservation, CA

11. County *

San Diego

12. County Parcel Number

13. BIA/Tribal Tract Number

1019

14. Property Section, Township and Range

Section 27/T9S/R2W

15. Property Locational Data

Lattitude/Longitude

33.367579, -117.076607

16. Purpose and Need *

Please briefly describe project.

Pursuant to 25 U.S.C. §§ 323-328 and 25 C.F.R. part 169, BIA must evaluate requests for rights-of-way (ROW), including renewals of or amendments thereto, over Indian Lands. Here, San Diego Gas & Electric Company (SDG&E) is requesting a new 12-foot-wide ROW and a new 10-foot-wide ROW to install, own, operate, maintain, repair, replace, reinstall, reconstruct, and/or remove new electric facilities that are needed to provide electric service to the Pala Housing Resource Center office, Tribal Tract 1019. The proposed ROW would also expressly provide SDG&E the right to install, own, operate, maintain, repair, replace, and remove communication facilities and overhead appurtenances used solely and exclusively for SDG&E's internal communications. The term of the easement would be held in perpetuity, but the Tribe may terminate it per 25 C.F.R. Part 169.

The ROW includes existing poles P110330 through P411565, plus P710159, P612427, and P619491 with a width of 12 feet, total easement length of 0.15 miles, and a total area of 0.20 acre. The ROW also includes a new underground service with a width of 10 feet, extending in a westerly direction from pole P110090 for a total length of 0.07 mile, and a total area of 0.03 acre. Additionally, SDG&E would install communications facilities in the proposed ROW. The communications facilities would be used solely and exclusively for SDG&E's internal communications. SDG&E communications facilities improve service reliability by, among other things, providing remote switching capabilities that help restore service to customers faster and allow SDG&E to isolate faults and transfer customers to other circuits before the arrival of field crews. Certain communications facilities are also valuable tools for gathering information such as voltage, current, power factor, etc. to inform SDG&E system planning. The proposed project is needed to allow SDG&E to install, operate, and maintain reliable electric service to tribal members on the Pala Reservation (Tribal Tract #1019).

17. Scope of Work *

Please identify category of action(s) undertaken.

\bigcirc	Agricultural Lease and/or Permit
\bigcirc	Business Lease (existing infrastructure)
\bigcirc	Business Lease (new build)
\bigcirc	Contracting without ground disturbing activities.
\bigcirc	Contracting with ground disturbing activities.
\bigcirc	Fire
\bigcirc	Forestry
\bigcirc	Gift deed or other transfers
\bigcirc	Homesite lease without ground disturbing activities.
\bigcirc	Homesite lease with ground disturbing activities.
\bigcirc	Land Conveyance
\bigcirc	Operations and Maintenance of Facilities
\bigcirc	Natural Resources
	Rights-of-Way/Easements
\bigcirc	Road construction along existing alignment

Road construction with minor alignment changes.
Road construction with major alignment changes.
New road construction
Other
18. If Other is selected in Scope of Work (Question 12), please describe activity proposed to be completed.
n/a
19. Description of Ground Disturbance *
Ground disturbance is not anticipated.
All ground disturbance activities are restricted to previously disturbed areas.
All ground disturbance activities occur within an Area of Potential Effect.
All ground disturbance activities are significant and/or is new construction.

20.	Wetlands *
	Is there a potential for Wetland resources to be present in the project area?
	Yes
	No
	Evaluation required
21.	Streams and Rivers * Are there streams, rivers and lakes within 200 feet of the proposed project area?
	Yes
	No
22.	Threatened or Endangered Species * Is there a potential for Threatened or Endangered Species to be present in the project area.
	Yes
	No

	Evaluation required
23.	Historic and Cultural Resources * Is there a potential for Historic and Cultural Resources to be present in the project area?
	Yes
	No
	Evaluation Required
2.4	
24.	Land Cover * Briefly describe the land cover of the project area.
	Primarily located adjacent to developed land and paved roads
25	
25.	Permits * Are permits required for the activities associated with this project.
	Clean Water Act, Section 402
	Clean Water Action, Section 404
	Section 9/10 Rivers and Harbors Improvement Act



26. If Other is selected in Question 22 Permits, please describe the permit(s) required for the project.

No additional permits are needed at this time. If future O&M activities are required, SDG&E would obtain any necessary permits to remain in compliance with applicable regulations. However, permits are unlikely to be necessary due to the highly disturbed nature of the proposed ROW



27. Additional Project Details

If applicable

Operation and maintenance (O&M) activities are those related to the control and upkeep of existing SDG&E facilities, including but not limited to routine, preventive, scheduled, and unscheduled actions aimed at preventing equipment failure or decline with the goal of maintaining or increasing efficiency, reliability, and safety. O&M includes inspecting, monitoring, and testing existing equipment; operating valves and switches; repairing and replacing existing facilities, structures, wires, and access roads; increasing the height above ground or the depth below ground of facilities; replacing overhead lines with buried underground lines; and vegetation management, including tree removal and pruning. The ROW also includes the right of SDG&E to ingress and egress to, from, along, and within the ROW by a practical route or routes in, upon, over, and across the Pala Indian Reservation. The ROW would also require the ROW to be kept clear of structures, including but not limited to buildings, explosives, brush, combustibles, and materials, and allows the construction and maintenance of roads as are necessary and appropriate. SDG&E currently operates and maintains existing facilities in an environmentally sensitive manner by following a number of best management practices and other standard operating procedures that have been developed and implemented by SDG&E over the past 27 years to avoid and minimize environmental impacts, and to comply with applicable environmental laws and regulations. A records search was performed by an SDG&E Cultural Resource Specialist of records on file at the South Coastal Information Center located at San Diego State University. No previously recorded resources are present. The area was surveyed by an SDG&E contractor for a previous, unrelated project. The area was previously developed by the tribe, so impacts to cultural resources are not

28. Tribal Environmental Lead Name

expected. No further cultural resources review is recommended.

Enter your answer

29.	Tribal Environmental Lead Email Address and Telephone Number
	Enter your answer
30.	Tribal Biologist Lead Name
	Enter your answer
31.	Tribal Biologist Lead Email Address and Telephone Number
	Enter your answer
32.	Tribal Historic Preservation Officer Name

Shasta Gaughen
33. Tribal Historic Preservation Officer Email and Telephone Number
SGaughen@palatribe.com 760-891-3515
34. Other Contacts
Enter your answer
35. I certify that the responses provided in this questionnaire are accurate based on my knowledge of the proposed project and affected project area. \Diamond
I Certify my responses and statements.
○ I Decline

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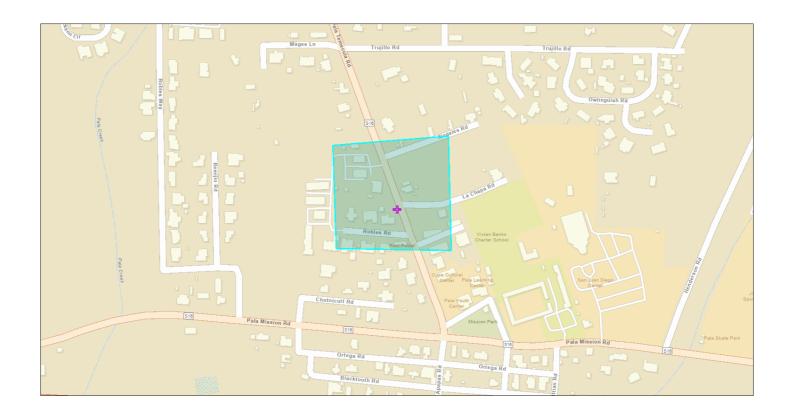
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Environmental Evaluation: New ROW for Electric Facilities to Serve the Pala Housing Resource Center Office at 35990 Pala Temecula Road, Pala, California (Tribal Tract 1019)
Pala Indian Reservation

Attachment 8: NEPAssist Report

NEPAssist Report



Input Coordinates: 33.368063,-117.077447,33.368199,-117.075456,33.366529,-117.075405,33.366557,-117.077387,33.368063,-117.077447		
Project Area	0.01 sq mi	
Within an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	yes	
Within an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	yes	
Within a Lead (2008 standard) Non-Attainment/Maintenance Area?	no	
Within a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no	
Within a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no	
Within a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no	
Within a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no	
Within a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no	
Within a Federal Land?	no	
Within an impaired stream?	no	
Within an impaired waterbody?	no	
Within a waterbody?	no	
Within a stream?	no	
Within an NWI wetland?	Available Online	
Within a Brownfields site?	no	
Within a Superfund site?	no	
Within a Toxic Release Inventory (TRI) site?	no	
Within a water discharger (NPDES)?	no	
Within a hazardous waste (RCRA) facility?	no	
Within an air emission facility?	no	

and the second s	
Within a school?	no
Within an airport?	no
Within a hospital?	no
Within a designated sole source aquifer?	no
Within a historic property on the National Register of Historic Places?	no
Within a Toxic Substances Control Act (TSCA) site?	no
Within a Land Cession Boundary?	yes
Within a tribal area (lower 48 states)?	yes
Within the service area of a mitigation or conservation bank?	yes
Within the service area of an In-Lieu-Fee Program?	no
Within a Public Property Boundary of the Formerly Used Defense Sites?	no
Within a Munitions Response Site?	no
Within an Essential Fish Habitat (EFH)?	no
Within a Habitat Area of Particular Concern (HAPC)?	no
Within an EFH Area Protected from Fishing (EFHA)?	no
Within a Bureau of Land Management Area of Critical Environmental Concern?	no
Within an ESA-designated Critical Habitat Area per U.S. Fish & Wildlife Service?	no
Within an ESA-designated Critical Habitat river, stream or water feature per U.S. Fish & Wildlife Service?	no

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