North Fork - Rifle 230-kV Transmission Line Vegetation Management - Task Order No. 111 Delta, Garfield and Mesa Counties, Colorado Project Number: 2016-186

A. <u>Brief Description of Proposal</u>: Western Area Power Administration (WAPA) proposes to conduct routine vegetation management along its North Fork - Rifle (NFK-RFL) 230-kV Transmission Line right-of-way (ROW) in Delta, Garfield, and Mesa Counties, Colorado. This work will include all transmission structures between the North Fork (NKF) Substation (Structure 28/4) and the Rifle (RFL) Substation (Structure 80/5A). The intent of WAPA's vegetation management program is to secure and maintain a manageable and stable ROW that minimizes vegetative threats to transmission system safety, security, and reliability, and ultimately does not require frequent re-treatments. Achieving a desired condition is a process that may require several iterations over an extended period of time. Once a desired condition is achieved, it is intended that the desired condition will be proactively maintained. WAPA's desired condition, as stated in WAPA Order 450.3B, is consistent with ANSI A300 Part 7.

The intent of this proposed activity is to continue to move the NFK-RFL ROW closer to WAPA's desired condition. This proposed activity will enlist trained vegetation management crews to assess the ROW conditions, identify incompatible vegetation, and trim and remove incompatible vegetation, including "danger trees" as defined in *WAPA Order 430.1B*, using the appropriate means for the terrain and vegetation type. Appropriate means of vegetation removal may include equipment such as masticators, hydroaxes, skid-steers with brush-hog attachments, mulchers, chippers, chainsaws, pickup trucks, ATVs/UTVs, measuring equipment, and associated forestry tools. Herbicide may also be applied to stumps to alleviate sapling regrowth. The transmission line will be accessed via existing access routes; no road maintenance or new road construction is required, and only rubber-treaded vehicles will be used. The proposed work will be confined to WAPA's existing ROWs.

This Categorical Exclusion (CX) supersedes the original CX issued July 11, 2017, with an original expiration date of February 28, 2019. The proposed action described within remains the same as the originally-issued CX. The Special Stipulations (Section D, below) have been updated for this CX and supersede all original stipulations.

B. Number and Title of the Categorical Exclusion Being Applied: (See text in 10 CFR Part 1021, Subpart D.)

#### **B1.3. Routine Maintenance:**

Routine maintenance activities and custodial services for buildings, structures, rights-of-way, infrastructures (including, but not limited to, pathways, roads, and railroads), vehicles and equipment, and localized vegetation and pest control, during which operations may be suspended and resumed, provided that the activities would be conducted in a manner in accordance with applicable requirements. Custodial services are activities to preserve facility appearance, working conditions, and sanitation (such as cleaning, window washing, lawn mowing, trash collection, painting, and snow removal). Routine maintenance activities, corrective (that is, repair), preventive, and predictive, are required to maintain and preserve buildings, structures, infrastructures, and equipment in a condition suitable for a facility to be used for its designated purpose. Such maintenance may occur as a result of severe weather (such as hurricanes, floods, and tornados),

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wildfires, and other such events. Routine maintenance may result in replacement to the extent that replacement is in-kind and is not a substantial upgrade or improvement. In-kind replacement includes installation of new components to replace outmoded components, provided that the replacement does not result in a significant change in the expected useful life, design capacity, or function of the facility.

Routine maintenance does not include replacement of a major component that significantly extends the originally intended useful life of a facility (for example, it does not include the replacement of a reactor vessel near the end of its useful life). Routine maintenance activities include, but are not limited to:

- (a) Repair or replacement of facility equipment, such as lathes, mills, pumps, and presses;
- (b) Door and window repair or replacement;
- (c) Wall, ceiling, or floor repair or replacement;
- (d) Reroofing;
- (e) Plumbing, electrical utility, lighting, and telephone service repair or replacement;
- (f) Routine replacement of high-efficiency particulate air filters;
- (g) Inspection and/or treatment of currently installed utility poles;
- (h) Repair of road embankments;
- (i) Repair or replacement of fire protection sprinkler systems;
- (j) Road and parking area resurfacing, including construction of temporary access to facilitate resurfacing, and scraping and grading of unpaved surfaces;
- (k) Erosion control and soil stabilization measures (such as reseeding, gabions, grading, and revegetation);
- (l) Surveillance and maintenance of surplus facilities in accordance with DOE Order 435.1, "Radioactive Waste Management," or its successor;
- (m) Repair and maintenance of transmission facilities, such as replacement of conductors of the same nominal voltage, poles, circuit breakers, transformers, capacitors, crossarms, insulators, and downed powerlines, in accordance, where appropriate, with 40 CFR Part 761 ("Polychlorinated Biphenyls Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions") or its successor;
- (n) Routine testing and calibration of facility components, subsystems, or portable equipment (such as control valves, in-core monitoring devices, transformers, capacitors, monitoring wells, lysimeters, weather stations, and flumes);
- (o) Routine decontamination of the surfaces of equipment, rooms, hot cells, or other interior surfaces of buildings (by such activities as wiping with rags, using strippable latex, and minor vacuuming), removal of contaminated intact equipment and other materials (not including spent nuclear fuel or special nuclear material in nuclear reactors); and
- (p) Removal of debris.

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- C. <u>Regulatory Requirements in 10 CFR 1021.410 (b)</u>: (See full text in regulation and attached checklist.)
  - 1) The proposed action fits within a class of actions listed in Appendix A or B to Subpart D.

For classes of actions listed in Appendix B, the following conditions are integral elements. To fit within a class, the proposal <u>must not</u>:

- Threaten a violation of applicable statutory, regulatory, or permit requirements for environment, safety, and health, or similar requirements of DOE or Executive Orders;
- Require siting and construction or major expansion of waste storage, disposal, recovery, or treatment facilities (including incinerators), but the proposal may include categorically excluded waste storage, disposal, recovery, or treatment actions or facilities;
- Disturb hazardous substances, pollutants, contaminants, or CERCLA-excluded petroleum and natural gas products that preexist in the environment such that there would be uncontrolled or unpermitted releases;
- Have the potential to cause significant impacts on environmentally sensitive resources. An environmentally sensitive resource is typically a resource that has been identified as needing protection through Executive Order, statute, or regulation by Federal, State, or local government, or a federally-recognized Indian tribe. An action may be categorically excluded if, although sensitive resources are present, the action would not have the potential to cause significant impacts on those resources (such as construction of a building with its foundation well above a sole-source aquifer or upland surface soil removal on a site that has wetlands). Environmentally sensitive resources include, but are not limited to, those listed in paragraph B. (4) (see Attachment A).
- 2) There are no extraordinary circumstances related to the proposal that may affect the significance of the environmental effects of the proposal.
- 3) The proposal is not "connected" to other actions with potentially significant impacts, is not related to other proposed actions with cumulatively significant impacts, and is not precluded by 40 CFR Part 1506.1 or 10 CFR Part 1021.211.

#### D. Special Stipulations Pertaining to the Proposal:

- 1) If the scope of work of this project changes, WAPA's Environmental Division must be contacted to determine whether additional environmental review is required.
- 2) This Categorical Exclusion (CX) expires February 28, 2019. If all project work has not been completed by the expiration date, or if the need for an environmental compliance extension is anticipated, WAPA's Environmental Division must be contacted for an updated environmental review.

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- 3) On public lands managed by the USDA Forest Service (spanning from 260-feet south of Structure 39/5 to 490-feet north of Structure 68/5), only "danger tree" management is authorized. No routine vegetation management activities shall occur within this span.
- 4) From June 1 to August 31, no vegetation management work shall occur within a 500-foot radius of Structure 35/4 to avoid potential impacts to nesting Yellow-billed cuckoo.
- 5) The proposed action shall be completed on foot with hand tools (i.e. chainsaws) within the following locations to avoid impacts to sensitive biological resources:
  - Structures 73/1 73/2
  - Structures 74/1 74/2
  - Structures 78/2 78/3

- Structures 79/2 79/3
- Structures 79/5 80/1
- Structures 80/2 80/3

No brush piling or dragging of felled trees shall occur in these locations, and all vehicular traffic (other than with an ATV) shall be confined to existing access roads.

- 6) No trees designated as a "Wildlife Tree" by the U.S. Department of Agriculture Forest Service (USFS) shall be removed. Several of these designated trees exist between Structures 43/2 43/3 and 43/5 44/1. These trees are designated with a USFS sign that reads: "Wildlife Tree Saved for Their Food and Shelter. Do Not Cut."
- 7) The use of heavy equipment (i.e. hydroaxe, tree chipper machines) within 100-feet of the edge of riparian areas, wetlands, or fens is not authorized. Only hand cutting and felling of hazardous trees is permitted within this 100-foot buffer.
- 8) To comply with the Migratory Bird Treaty Act, vegetation management work should be scheduled outside the March 1 to July 31 general nesting period. If the vegetation management work is to be done during this period, contact WAPA's Environmental Division at least 60 days before the work is scheduled so that they may arrange for a pedestrian survey to be conducted no more than 5 calendar days in advance of the vegetation management crew(s) to identify active nests that are to be avoided.
- 9) Any injured or dead birds encountered on WAPA's ROW shall be immediately reported to the RMR Avian Protection Leads at (970) 593-8803 or (970) 278-7119. Additional documentation, such as photographs and GPS coordinates, may be requested to support WAPA's reporting requirements to the U.S. Fish and Wildlife Service. Any active nests located on WAPA's transmission structures, substation equipment, or other areas that may threaten the safety of the nesting birds or pose a threat of fire hazard, mechanical failure, or power outage shall also be reported to the RMR Avian Protection Leads as soon as possible.

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- 10) Culturally sensitive areas that are to be avoided will be identified on maps provided to WAPA's maintenance crews. Vegetation management crews will use only hand tools (e.g. chainsaws) with no heavy machinery (e.g. self-propelled machine grinder, etc.) allowed within culturally sensitive areas. All access for vegetation management crews within culturally sensitive areas will be on foot and no brush piling will be authorized.
- 11) If any cultural resources are inadvertently discovered during implementation of the proposed action, work within 100-feet of the discovery area shall halt immediately, WAPA's archaeologist shall be contacted immediately, and the resource shall be evaluated by an archaeologist or historian who meets the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61). Work in the area of discovery shall not resume until notification to proceed is provided by WAPA's archaeologist.
- 12) If any possible human remains are inadvertently discovered during implementation of the proposed action, work within 100-feet of the discovery area shall halt immediately and WAPA's archaeologist shall be notified immediately by telephone (no later than 24 hours from the time of discovery). A reasonable effort shall be made to protect the remains from looting and/or further damage. If the discovery is located on Federal or Tribal lands, the provisions of the Native American Graves Protection and Repatriation Act of 1990, as amended, and implementing regulations 43 CFR Part 10 shall be followed. In this situation, a mandatory minimum 30 day halt to work activities in the area of discovery is required. If the discovery is located on State or private lands, the appropriate State laws regarding the discovery of human remains shall be followed. Work in the area of discovery shall not resume until notification to proceed is provided by WAPA's archaeologist.
- 13) To minimize impacts to the environment and prevent damage to access roads, operation of off-road equipment will not be permitted during periods of heavy rains, when soils are wet, or when excessive soil damage may occur due to unsuitable operating conditions. Project work shall not be conducted during periods when the soil is too wet to adequately support vegetation management equipment. If equipment creates ruts in excess of six inches deep, the soil shall be deemed too wet to adequately support vegetation management equipment.
- 14) Crews shall exercise care to preserve the natural landscape and shall conduct this vegetation management project to prevent any unnecessary destruction, scarring, or defacing of the natural surroundings in the project vicinity. Except where clearing is required for transmission system safety, security, and reliability, vegetation shall be preserved and shall be protected from damage by WAPA's vegetation management operations and equipment.
- 15) WAPA has a clean vehicle policy intended to prevent the transport of non-native and invasive plants and animals, including noxious weeds and aquatic nuisance species. Operators will be required to thoroughly wash all vehicles and equipment (trailers, trucks, UTVs, etc.) before entering the action area and working on the project.

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- 16) The Applicator shall meet all State licensing requirements for herbicide applicators and shall follow all applicable Federal, State, and local laws, regulations, and guidelines. The Applicator shall use only EPA-registered herbicides that are approved for the intended use and location, and shall follow all applicable label directions.
- 17) To prevent spills of fuel, oil, hydraulic fluid, or other petroleum products into the environment during fueling or maintenance activities for vehicles, equipment, or tools, project site personnel shall maintain an appropriately sized containment device to contain incidental spills under any work area. All fueling activities shall take place over a drip pan lined with absorbent pads. Used absorbent pads shall be placed into an approved DOT container and removed from the project site for appropriate disposal. In addition, project site personnel shall have on hand sufficient supplies, such as absorbent mats, booms, socks, or other spill containment materials, to be available for immediate spill prevention, containment, and cleanup prior to commencing any refueling activities.
- E. <u>Determination</u>: Based on my review of information provided to me and in my possession concerning the proposed action, I have determined that the proposed action fits within the specified class of actions, the other regulatory requirements set forth above are met, and the proposed action is categorically excluded from requirements for an EA or an EIS.

Date: 14 July 2017

Signature Brian Little

**NEPA** Compliance Officer

Rocky Mountain Customer Service Region

Western Area Power Administration

Prepared by: Erik Bray

### ENVIRONMENTAL REVIEW FOR CATEGORICAL EXCLUSION DETERMINATION

Rocky Mountain Region, Western Area Power Administration

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#### ATTACHMENT A

# Conditions That Are Integral Elements of the Classes of Actions in Appendix B That Apply to This Proposal

Checklist for Categorical Exclusion Determination, revised Nov. 2011

Application of Categorical Exclusions (1021.410)	Disagree	Agree	Unknown
(b)(1) The proposal fits within a class of actions that is listed in		X	
appendix B to subpart D.		v	
(b)(2) There are no extraordinary circumstances related to the		X	
proposal that may affect the significance of the environmental effects			
of the proposal, including, but not limited to, scientific controversy			
about the environmental effects of the proposal; uncertain effects or			
effects involving unique or unknown risks; and unresolved conflicts			
concerning alternate uses of available resources.		37	
(b)(3) The proposal has not been segmented to meet the definition of a		X	
categorical exclusion. Segmentation can occur when a proposal is			
broken down into small parts in order to avoid the appearance of			
significance of the total action. The scope of a proposal must include			
the consideration of connected and cumulative actions, that is, the			
proposal is not connected to other actions with potentially significant			
impacts (40 CFR Part 1508.25(a)(1)), is not related to other actions			
with individually insignificant but cumulatively significant impacts			
(40 CFR Part 1508.27(b)(7)), and is not precluded by 40 CFR Part			
1506.1 or § 1021.211 of this part concerning limitations on actions			]
during EIS preparation.	<u> </u>		
B. Conditions that are Integral Elements of the Classes of Actions	NO	YES	Unknown
in Appendix B.	18.40		
(1) Threaten a violation of applicable statutory, regulatory, or permit	X		
requirements for environment, safety and health, or similar			
requirements of DOE or Executive Orders.			
(2) Require siting and construction or major expansion of waste	X		
storage, disposal, recovery, or treatment facilities (including			
incinerators), but the proposal may include categorically excluded			
waste storage, disposal, recovery, or treatment actions or facilities;			
(3) Disturb hazardous substances, pollutants, contaminants, or	X		
CERCLA-excluded petroleum and natural gas products that			
preexist in the environment such that there would be uncontrolled			1
or unpermitted releases;			
(4) Have the potential to cause significant impacts on environmentally	X		
sensitive resources. An environmentally sensitive resource is		•	
typically a resource that has been identified as needing protection			1
through Executive Order, statue, or regulation by Federal, State, or			
local government, or a federally-recognized Indian tribe. An			

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action may be categorically excluded if, although sensitive resources are present, the action would not have the potential to cause significant impacts on those resources (such as construction of a building with its foundation well above a sole-source aquifer or upland surface soil removal on a site that has wetlands).  Environmentally sensitive resources include, but are not limited to:		
(i) Property (such as sites, buildings, structures, and objects) of historic, archaeological, or architectural significance designated by a Federal, State, or local government, or property determined to be eligible for listing on the National Register of Historic Places;	X	
(ii) Federally-listed threatened or endangered species or their habitat (including critical habitat) or federally-proposed or candidate species or their habitat (Endangered Species Act); State-listed or State-proposed endangered or threatened species or their habitat; federally-protected marine mammals and Essential Fish Habitat (Marine Mammal Protection Act; Magnuson-Stevens Fishery Conservation and Management Act); and otherwise federally-protected species (such as under the Bald and Golden Eagle Protection Act or the Migratory Bird Treaty Act);	X	
(iii) Floodplains and wetlands (as defined in 10 CFR Part 1022.4, —Compliance with Floodplain and Wetland Environmental Review Requirements: "Definitions," or its successor);	X	
(iv) Areas having a special designation such as federally-and State-designated wilderness areas, national parks, national monuments, national natural landmarks, wild and scenic rivers, State and Federal wildlife refuges, scenic areas (such as National Scenic and Historic Trails or National Scenic Areas), and marine sanctuaries;	X	
<ul> <li>(v) Prime or unique farmland, or other farmland of statewide or local importance, as defined at 7 CFR Part 658.2(a),</li> <li>—Farmland Protection Policy Act: Definitions, or its successor;</li> </ul>	X	
(vi) Special sources of water (such as sole-source aquifers, wellhead protection areas, and other water sources that are vital in a region); and	X	i
(vii) Tundra, coral reefs, or rain forests; or	X	

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(5) Involve genetically engineered organisms, synthetic biology,	X	
governmentally designated noxious weeds, or invasive species,		
unless the proposed activity would be contained or confined in a		
manner designed and operated to prevent unauthorized release into		
the environment and conducted in accordance with applicable		
requirements, such as those of the Department of Agriculture, the		
Environmental Protection Agency, and the National Institutes of		
Health.		