Flatiron - Pole Hill and Estes - Pole Hill 115-kV Transmission Lines Danger Tree Management (Hand Work) Larimer County, Colorado *Project Nos.: 2018-057 & 2018-058*

A. <u>Brief Description of Proposal</u>: Western Area Power Administration (WAPA) proposes to conduct "danger tree" management along its Flatiron - Pole Hill (F-PH) 115-kV, and Estes - Pole Hill (E-PH) 115-kV Transmission Lines located in Larimer County, Colorado. "Danger tree" management will be conducted within WAPA's rights-of-way (ROWs) between Structure 3/5 and the Pole Hill Substation on the Flatiron - Pole Hill Transmission Line, and Structures 2/6 to 7/2, on the Estes - Pole Hill Transmission Line. The proposed project areas are located on private lands and those managed by the U.S. Department of Agriculture Forest Service and the State of Colorado. This work is a component of WAPA's vegetation management program, which is intended to secure and maintain a manageable and stable ROWs that minimizes vegetative threats to transmission system safety, security, and reliability.

This proposed activity will enlist trained vegetation management crews to assess the ROWs condition, identify "danger trees" (as defined in *WAPA Order 430.1C*), and trim and remove these trees using hand cutting techniques only. No mechanical vegetation removal is authorized for this project. Equipment used for "danger tree" management may include chainsaws, pickup trucks with pull-behind chippers, ATVs, measuring equipment, and bucket trucks. The transmission lines will be accessed via existing access routes; no road maintenance or new road construction is authorized, and only rubber-treaded vehicles will be used. The proposed work will be confined to WAPA's existing ROWs.

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

B1.3. Routine Maintenance

- 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;

Flatiron - Pole Hill and Estes - Pole Hill 115-kV Transmission Lines Danger Tree Management (Hand Work) Larimer County, Colorado Project Nos.: 2018-057 & 2018-058

- 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.
- 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 1506.1 or 10 CFR 1021.211.

D. <u>Special Stipulations Pertaining to the Proposal</u>:

- 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 expires upon the closeout of Contract DE-WA0004385.
- 3) The proposed action shall be completed on foot with hand tools (e.g. chainsaws) within the existing ROW with no brush piling and no off-road vehicular access.
- 4) 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 90 days before the work is scheduled so that they may arrange for a pedestrian survey to be conducted no more than five (5) calendar days in advance of the vegetation management crew(s) to identify active nests that are to be avoided.
- 5) 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.

Flatiron - Pole Hill and Estes - Pole Hill 115-kV Transmission Lines Danger Tree Management (Hand Work) Larimer County, Colorado *Project Nos.: 2018-057 & 2018-058*

- 6) 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.
- 7) 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.
- 8) 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 (6) inches deep, the soil shall be deemed too wet to adequately support vegetation management equipment.
- 9) At all times vegetation management 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 tree and brush removal, vegetation shall be preserved and shall be protected from damage by WAPA's vegetation management operations and equipment.
- 10) 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.
- 11) To comply with Section 404 of the Clean Water Act and Executive Order 11990, Protection of Wetlands, any work adjacent to or in a wetland will be accomplished by hand. No mechanized equipment other than hand carried chain saws may be used below the ordinary high water mark in wetland areas.

Flatiron - Pole Hill and Estes - Pole Hill 115-kV Transmission Lines Danger Tree Management (Hand Work) Larimer County, Colorado Project Nos.: 2018-057 & 2018-058

- 12) WAPA's Vegetation Program Staff, Lands Staff, or Vegetation Management Contractor shall notify the landowner or appropriate agency before proceeding with work.
- 13) 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.

Signature and Date

Brian Little NEPA Compliance Officer Rocky Mountain Customer Service Region Western Area Power Administration

Prepared by: Scott Morey

ENVIRONMENTAL REVIEW FOR CATEGORICAL EXCLUSION DETERMINATION

Rocky Mountain Region, Western Area Power Administration

Flatiron - Pole Hill and Estes - Pole Hill 115-kV Transmission Lines Danger Tree Management (Hand Work) Larimer County, Colorado Project Nos.: 2018-057 & 2018-058

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		Х	
appendix B to subpart D.			
(b)(2) There are no extraordinary circumstances related to the		Х	
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.			
(b)(3) The proposal has not been segmented to meet the definition of a		Х	
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 1508.25(a)(1)), is not related to other actions with			
individually insignificant but cumulatively significant impacts (40			
CFR 1508.27(b)(7)), and is not precluded by 40 CFR 1506.1 or §			
1021.211 of this part concerning limitations on actions during EIS			
preparation.			
B. Conditions that are Integral Elements of the Classes of Actions	NO	YES	Unknown
in Appendix B.			
(1) Threaten a violation of applicable statutory, regulatory, or permit	Х		
requirements for environment, safety and health, or similar			
requirements of DOE or Executive Orders.			
(2) Require siting and construction or major expansion of waste	Х		
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	Х		
CERCLA-excluded petroleum and natural gas products that			
preexist in the environment such that there would be uncontrolled			
or unpermitted releases;			
(4) Have the potential to cause significant impacts on environmentally	Х		
sensitive resources. An environmentally sensitive resource is			
typically a resource that has been identified as needing protection			
through Executive Order, statue, or regulation by Federal, state, or			
local government, or a federally recognized Indian tribe. An			

Flatiron - Pole Hill and Estes - Pole Hill 115-kV Transmission Lines Danger Tree Management (Hand Work) Larimer County, Colorado Project Nos.: 2018-057 & 2018-058

 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 1022.4, —Compliance with Floodplain and Wetland Environmental Review Requirements: "Definitions," or its successor); 	Х	
 (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; 	Х	
 (v) Prime or unique farmland, or other farmland of statewide or local importance, as defined at 7 CFR 658.2(a), —Farmland Protection Policy Act: Definitions, or its successor; 	Х	
 (vi) Special sources of water (such as sole-source aquifers, wellhead protection areas, and other water sources that are vital in a region); and 	Х	
(vii) Tundra, coral reefs, or rain forests; or	Х	

Flatiron - Pole Hill and Estes - Pole Hill 115-kV Transmission Lines Danger Tree Management (Hand Work) Larimer County, Colorado *Project Nos.: 2018-057 & 2018-058*

(5) Involve genetically engineered organisms, synthetic biology,	Х	
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.		