Poudre Substation Landscaping Vegetation Removal (Security) Larimer County, Colorado Project Number: 2019-031 Expiration Date: April 10, 2022

- A. <u>Brief Description of Proposal</u>: Western Area Power Administration (WAPA), Rocky Mountain Region (RMR), proposes to remove several trees and shrubs around its Poudre Substation (PD) in Larimer County, Colorado. The vegetation was originally planted as landscaping screening when the PD was constructed. The proposed project will be conducted solely on WAPA's property on the north side of the city of Fort Collins. This work is a component of WAPA's physical security program, which is intended to reduce outside threats to transmission system safety, security, and reliability. This proposed project will enlist trained vegetation management crews to trim and remove these trees and shrubs using hand cutting techniques only. No mechanical vegetation removal is authorized for this project. Equipment used for this type of work may include chainsaws, pickup trucks with pull-behind chippers, ATVs, measuring equipment, and bucket trucks. The project location will be accessed via existing access roads; no road maintenance or new road construction is authorized, and only rubber-treaded vehicles will be used.
- 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;

Poudre Substation Landscaping Vegetation Removal (Security) Larimer County, Colorado Project Number: 2019-031 Expiration Date: April 10, 2022

- 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 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, RMR's Environment Department must be contacted to determine whether additional environmental review is required.
- 2) **This Categorical Exclusion expires on April 10, 2022.** If all project work has not been completed by the expiration date, or if the need for an environmental compliance extension is anticipated, RMR's Environment Department must be contacted for an updated environmental review.
- 3) To comply with the Migratory Bird Treaty Act, Vegetation Management activities should be scheduled outside the March 1 to July 31 general nesting period. If work is to be done during this period, contact RMR's Environment Department at least 90 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 maintenance crews to identify active nests that must be avoided.
- 4) Any injured or orphaned birds, and all active nest relocations, must be immediately reported to the RMR Avian Protection Leads at 970-593-8803 or 970-278-7119. Any dead birds must be reported to the RMR Avian Protection Leads within twenty-four (24) hours of discovery. Additional documentation, such as photographs and GPS coordinates, may be requested to support RMR's reporting requirements to the U.S. Fish and Wildlife Service.

Poudre Substation Landscaping Vegetation Removal (Security) Larimer County, Colorado Project Number: 2019-031 Expiration Date: April 10, 2022

- 5) If any cultural resources are inadvertently discovered during implementation of the proposed action, work within 100-feet of the discovery area must halt immediately, RMR's Archaeologist must be contacted immediately. Work in the area of discovery must not resume until notification to proceed is provided by RMR's Archaeologist.
- 6) If any possible human remains are inadvertently discovered during implementation of the proposed action, work within 100-feet of the discovery area must halt immediately and RMR's Archaeologist must 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. Work in the area of discovery must not resume until notification to proceed is provided by RMR's Archaeologist.
- 7) To prevent the transport of non-native and invasive plants and animals, including noxious weeds and aquatic nuisance species, work crews must thoroughly wash all vehicles and equipment (trailers, trucks, UTVs, etc.) before entering the action area and working on the project.
- 8) Activities involving the use of fuel, oil, hydraulic fluid, or other petroleum products must comply with RMR's Spill Response Plan (SRP).
- 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 Region Western Area Power Administration

Prepared by: Scott Morey

ENVIRONMENTAL REVIEW FOR CATEGORICAL EXCLUSION DETERMINATION

Rocky Mountain Region, Western Area Power Administration

Poudre Substation Landscaping Vegetation Removal (Security) Larimer County, Colorado Project Number: 2019-031 Expiration Date: April 10, 2022

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 | | | |

Poudre Substation Landscaping Vegetation Removal (Security) Larimer County, Colorado Project Number: 2019-031 Expiration Date: April 10, 2022

| 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: | | |
| (i) Property (such as sites, buildings, structures, and objects) of | Х | |
| 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; | | |
| (ii) Federally-listed threatened or endangered species or their | Х | |
| 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); | | |
| (iii) Floodplains and wetlands (as defined in 10 CFR 1022.4, | Х | |
| -Compliance with Floodplain and Wetland Environmental | | |
| Review Requirements: "Definitions," or its successor); | | |
| (iv) Areas having a special designation such as Federally- and | Х | |
| 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; | | |
| (v) Prime or unique farmland, or other farmland of statewide or | Х | |
| local importance, as defined at 7 CFR 658.2(a), -Farmland | | |
| Protection Policy Act: Definitions, or its successor; | | |
| (vi) Special sources of water (such as sole-source aquifers, | Х | |
| wellhead protection areas, and other water sources that are | | |
| vital in a region); and | | |
| (vii) Tundra, coral reefs, or rain forests; or | Х | |

Poudre Substation Landscaping Vegetation Removal (Security) Larimer County, Colorado Project Number: 2019-031 Expiration Date: April 10, 2022

| (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. | | |