

Imperial County Planning & Development Services Planning / Building

December 4, 2025

SUBJECT:

REQUEST FOR PROPOSAL - MONITORING & COMPLIANCE

PROJECT: VEGA SES SOLAR ENERGY PROJECT -APN'S (051-360-021, 031, 051-390-003,

012-000).

Ladies and Gentlemen:

The Imperial County Planning & Development Services Department (ICPDS) is soliciting proposals for a 3rd Party monitoring and compliance team for the VEGA SES Solar Energy Project. <u>Proposals will be accepted from December 4, 2025, through January 5, 2026.</u>

ICPDS will act as the "Lead Agency" during all phases including the Lay-down, Move On, Pre-construction, Construction phase, and Operational phase of these projects. The successful consultant will work directly for ICPDS on the following phases:

- 1. The Laydown Phase which will allow for solar equipment to be delivered within the development area;
- 2. The initial Move-On Phase where construction trailers and equipment will be used for construction;
- 3. The Pre-Construction Phase including all surveys & reports;
- 4. The Full Development Phase for the installation of the solar panels, & substations.

ICPDS is requesting a Statement of Interest consisting of a Statement of Qualifications and a Schedule of Charges from personnel & organizations, which are included in the environmental compliance services proposal.

The monitoring and compliance consultant will coordinate with the **(VEGA SES SOLAR ENERGY** project Owner, staff, their environmental consultants and Imperial County Planning & Development Services Department and other agencies regarding environmental construction compliance and monitoring activities.

- A Third-Party review of plans to support construction and operation of the Project (e.g. Pest Management Plan, Raven Control Plan, Hazardous Materials Management Plan, etc.) in fulfilment of the requirements of the Mitigation Monitoring and Reporting Program and the conditions as identified in the Conditional Use Permit for this Project.
- 2. A Third-Party monitoring and review of the on-site compliance management/mitigation monitoring be done by developer and their team of specialist as a comprehensive service to assist the Planning Department and other public agencies and private developers with carrying out the intent of the California Environmental Quality Act (CEQA) as it applies to environmental mitigation.

- 3. Additionally, the third party (3rd) monitor will coordinate with the Planning Department and Developer during pre-construction and construction of the Project. This 3rd party monitoring efforts will focus on the approved CUP conditions and mitigation measures included in CUP #17-0001.
 - a. Responsibilities will include ensuring that the requirements of the CUPs are implemented and complied with as specified by inspecting the site for non-compliance issues; monitoring construction activities; protecting/avoiding biological and cultural resources; and verifying implementation of approved Conditions of Approval and mitigation measures as required in the MMRP.

Attached hereto is a copy of the Conditional Use Permit (CUP 17-0001) agreement. The Following links will also provide details on project including the Mitigation requirements.

Please include the project scope and cost for the following Phases & Tasks:

- 1. Monitoring during the Laydown phase- Delivery and staging of solar equipment within the development area. This phase is limited to a specific area of the project site that will be used to store materials and solar components in advance of construction. The Developer and their team will include a biologist doing a sweep of the area ensure there are no birds, burrowing owls or other wildlife present prior to staging materials followed by a pre-construction survey before disturbance of the Project site. If species are present, the appropriate actions will be implemented in consultation with CDFW and in accordance with required protocols.
 - The 3rd party monitoring will ensure all requirements are completed by Developer and their team and report directly to Planning & Development Services Department.
- 2. Move-On phase- Mobilizing job trailers and equipment in advance of construction. This phase involves placement of mobile units that serve as offices for the contractors during construction, placement of port-a-poties, and staging equipment including the J-stand for filling water trucks.
 - The County's 3rd Party consultant will review Pre-construction surveys done prior to the move-on as this phase serves to assemble the necessary infrastructure and equipment to commence construction. Monitoring and Compliance involvement for this phase includes oversight of the mobilization process and establishing parameters for operation of the area.
- 3. Pre-construction phase (Tasks & Costs) A <u>Third Party review of all required reports and plans</u> as specified in the Conditions of Approval and/or MMRP. A multitude of reports and plans will be prepared by developer prior to the start of construction. These may include, but are not limited to:
 - A dust control plan,
 - Pest Management Plan,
 - Storm-water Pollution Prevention Plan (SWPPP),
 - Hazardous Materials Business Plan, etc.
 - Surveys for nesting birds and burrowing owls.
 - Biological surveys and written reports for the construction area.
 - The County will need the costs for these surveys on project areas and the off-site areas as required.
- 4. Costs for 3rd party monitoring the Developer's construction crews including, but not limited to

the EPC contractor, electrical contractors, and subcontractors including the grading for each site. Please include the hourly rate and the total estimated hours for monitoring;

- 5. Review of the paleontological, culture, and archeological work required by the MMR&P's and CUP conditions and or as requested by the Imperial County Planning & Development Services Department: please include the hourly rate and the total estimated hours.
- 6. Costs for writing compliance reports; please include the cost for the bi-weekly compliance report.
- 7. Costs for conducting onsite monitoring and documenting whether the Project complies with the conditions of the County permits; please provide the hourly rate.
- 8. Costs for attending meetings with the Contractor, State Agencies, or Local Agencies on site or via phone conference as well as writing reports documenting these meetings; please provide the total estimated hours.
- 9. Costs for 3rd party review of the training and Workers Environmental Awareness Program (WEAP) training for all workers and contractors working on site during pre-construction & construction activities.

The proposed hourly/daily billing rate, travel billing rate, mileage billing rate, proposed per diem (if any), and expected round-trip miles to be billed for visits to the development site.

The estimated project construction completion is one (1) year. The construction is scheduled to begin in the fall months of 2026; however, the duration of the requested service to carry out the Scope of Work may vary.

The DEIR and FEIR for the VEGA SES SOLAR ENERGY project can be reviewed on the Imperial County's Planning & Development Services website.

https://www.icpds.com/planning/environmental-impact-reports/final-eirs

https://www.icpds.com/planning/environmental-impact-reports/draft-eirs/vega-ses-solar-energy-project-deir

If you have any questions, you may contact David Black, Project Planner, by phone at (442) 265-1736, extension 1746 or by email at davidblack@co.imperial.ca.us.

Sincerely,

Jim Minnick, Director Planning & Development Services

CC: Jim Minnick, Director of Planning and Development Services Michael Abraham, AICP, Assistant Director of Planning & Development Services Diana Robinson, Planning Division Manager David Black, Planner IV

Project File: CUP17-0001 APN: 051-360-021

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RECORDED

When Recorded Return To:

APR 2 9 2019 CHUCK STOREY Imperial County Clerk-Recorder

Imperial County Planning & Development Services 801 Main Street El Centro, California 92243

> Recorded in Official Records, IMPERIAL COUNTY Doc#: 2019007502 04/29/2019 04:19 PM

CONDITIONAL USE PERMIT #17-0001 VEGA SES SOLAR ENERGY PROJECT APN 051-360-021, 051-360-031, 051-390-004, 051-390-012, 051-390-013 (Approved at the Board of Supervisors on April 16, 2019)

This Agreement is made and entered into on this between VEGA SES LLC hereinafter referred to as the Permittee (Permittee), and the COUNTY OF IMPERIAL, a political subdivision of the State of California, (hereinafter referred to as "COUNTY") related to the VEGA SES SOLAR ENERGY Project.

RECITALS

WHEREAS, Permittee is the lessee or successor-in-interest of certain land in Imperial County to be improved with the proposed photovoltaic solar energy facility, electrical switch station, substation, and internal solar development transmission lines, on approximately 574 acres within Imperial County. The proposed facility is located in the south western portion of Imperial County, California, approximately eight miles west & southwest of the City of El Centro and approximately 13 miles west & northwest of Calexico.

WHEREAS, Permittee has applied to the County of Imperial for a Conditional Use Permit #17-0001 for constructing and operating a new solar energy facility with ancillary

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support facilities, including electrical interconnections to be transmitted to a proposed IID Substation (Fern) (the "Project").

WHEREAS, the overall Project includes one (1) CUP's on different properties within the County,

WHERAS, The Permittee for the Vega SES Solar Energy project shall fully comply with all of the terms and conditions of the Project as specified hereinafter within this Conditional Use Permit.

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GENERAL CONDITIONS:

The "GENERAL CONDITIONS" are shown by the letter "G". These conditions are conditions that are either routinely and commonly included in all Conditional Use Permits as "standardized conditions" and/or are conditions that the Imperial County Planning Commission has established as a requirement on all CUP's for consistent application and enforcement. The Permittee is hereby advised that the General Conditions are as applicable as the SITE SPECIFIC conditions. The General Conditions are in addition to the MMRP and any and all other requirements for the project.

G-1 GENERAL LAW and other Requirements:

The Permittee shall comply with all local, state and/or federal laws, rules, regulations, ordinances, and/or standards (LORS) as they may pertain to the Project, whether specified herein or not. The Project shall be constructed and operated as described in the General Plan Amendment, Zone Change, Conditional Use Permit application and the Final Environmental Impact Report, (FEIR) and Mitigation and Monitoring Reporting Program (MMRP). A violation of any such LORS or conditions, applications, the FEIR or the MMRP shall be a violation of this CUP.

G-2 PERMITS/LICENSES:

The Permittee shall obtain any and all local, state and/or federal permits, licenses, and/or other approvals for the construction and/or operation of the Project. This shall include, but shall not be limited to, local requirements by the Imperial County EHS/Health Department, Imperial County Planning and Development Services Department, Imperial County Air Pollution Control District (ICAPCD), Imperial Irrigation District (IID), Imperial County Public Works Department, Imperial County Sheriff/Coroner's office, and the Imperial County Fire Protection/Office of Emergency Services, among others. Permittee shall likewise comply with all such permit requirements. Additionally, Permittee shall submit a copy of such additional permits and/or licenses to the Imperial County Planning and Development Services Department within thirty (30) days of receipt, including amendments or alternatives thereto, when requested.

G-3 RECORDATION:

This permit shall not be effective until it is recorded at the Imperial County Recorder's Office and payment of the recordation fee shall be the responsibility of the Permittee. If the Permittee fails to pay the recordation fee within six (6) months from the date of approval, this permit shall be deemed null and void. Recording is an action of notice and does not convey any rights to Permittee

G-4 DURATION OF AGREEMENT

Unless otherwise specified within the specific conditions, this permit shall be limited to a maximum of thirty (30) years from the recordation of the CUP. The CUP may be extended for an additional ten (10) year period by the appropriate County entity (either the Planning Director, the Planning Commission or the Board of Supervisors as set forth in the applicable Imperial County Ordinances) upon a finding that the Project is in compliance with all conditions of the CUP as stated herein and any applicable Land Use regulation of the County of Imperial. If an extension is necessary, the Permittee shall file a written extension request with the Planning Director at least sixty (60) days prior to the expiration date of the permit. Such an extension request shall include the appropriate extension fee. Nothing stated or implied within this permit shall constitute a guarantee that an extension will be granted. An extension may not be granted if the Project is in violation of any one or all of the conditions or if there is a history of non-compliance with the permit conditions.

G-5 INDEMNIFICATION:

In addition to any other indemnifications provided for the Project, and as a condition of this permit, Permittee shall defend, indemnify, hold harmless, and release the County, its agents, officers, attorneys, and employees from any claim, action, or proceeding brought against any of them, the purpose of which is to attack, set aside, void, or annul the entitlements, any permits, approvals or adoption of the environmental document which accompanies it. This indemnification obligation shall include, but not be limited to, damages, costs, expenses, attorneys' fees for counsel chosen by County, or expert witness fees that may be asserted by any person or entity, including the Permittee, arising out of or in connection with the approval of this permit. whether there is concurrent, passive or active negligence on the part of the County, its agents, officers, attorneys, or employees. This indemnification shall include Permittee's actions or failure to act involved in drilling, grading, construction, operation or abandonment of the permitted activities. Permittee further agrees to comply with the terms of the indemnification agreement incorporated by this reference. Failure to provide payment of any fees or other costs for this indemnification shall cause Permittee to be in noncompliance with this permit. Upon notification of non-compliance, County may, at its sole discretion, cease processing, defending any lawsuit or paying for costs associated with this project.

G-6 INSURANCE:

For the term of the CUP and any period thereafter for decommissioning and reclamation, the Permittee and/or Permittee's prime contractor assigned site control during construction, shall secure and maintain liability in tort and property damage, commercial liability and all risk builders' insurance at a minimum of \$1,000,000 each, combined single limit property damage

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and personal injury, to protect persons or property from injury or damage caused in any way by construction and/or operation of permitted facilities. Such insurance shall be endorsed to name the County, its officers, agents, and employees as additional insureds and shall be in a form and from a company acceptable to County. The Permittee shall require that proper Workers' Compensation insurance cover all laborers working on such facilities as required by the State of California. The Permittee and/or Permittee's prime contractor assigned site control during construction, shall also secure liability insurance and such other insurance as may be required by the State and/or Federal Law. Evidence of such insurance shall be provided to the County prior to commencement of any activities authorized by this permit, e.g. an endorsed Certificate of Insurance is to be provided to the Imperial County Planning and Development Services Department by the insurance carrier and said insurance and certificate shall be kept current for the life of the permitted Project. Certificate(s) of Insurance shall be sent directly to the Imperial County Planning and Development Services Department by the insurance carrier and shall be endorsed to name the Department as a recipient of both renewal and cancellation notices.

G-7 INSPECTION AND RIGHT OF ENTRY:

The County reserves the right to enter the premises to make appropriate inspection(s) and to determine if the condition(s) of this permit are complied with. The owner or operator shall allow an authorized County representative access into the site upon the presentation of credentials and other documents as may be required by law to:

- (A) Enter at reasonable times upon the owner's or operator's premises where a permitted facility or activity is located or conducted, or where records must be kept under the conditions of the permit.
- (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit.
- (C) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under the permit.
- (D) Sample or monitor, at reasonable times, for the purpose of assuring permit compliance or, otherwise authorized by law, any substances or parameters at any location.

G-8 SEVERABILITY:

Should any condition(s) of this permit be determined by a Court or other agency with proper jurisdiction to be invalid for any reason, such determination shall not invalidate the remaining provision(s) of this permit.

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Unless as otherwise required by law (including but not limited to County ordinance interpretations and minor modifications or changes can be made

The provisions of this Permit are to run with the land/project and shall bind the current and future owner(s), successor(s)-in-interest, assignee(s) and/or transferee(s) of said Project pursuant to the recordation required by Condition G-3. Permittee shall not without prior notification to the Imperial County Planning and Development Services Department assign, sell or transfer, or grant control of Project or any right or privilege therein granted by this permit. The Permittee shall provide a minimum of thirty (30) days written notice prior to any proposed transfer becoming effective. The permitted use identified herein is limited for use upon the permitted properties described herein and may not be transferred to any another other parcel(s) without prior

The Permittee shall pay any and all amounts determined by the County to defray any and all cost(s) for the review of reports, field investigations, monitoring, and other activities directly related to the enforcement/monitoring for compliance of this Conditional Use Permit, County Ordinance, MMRP or any other applicable law. All County Departments, directly involved in the monitoring/enforcement of this permit may bill Permittee under this provision; however said billing shall only be through and with the approval of the Imperial County Planning and Development Services Department. All County staff time will be billed on a time and materials basis. Failure by Permittee to provide any payment required of Permittee to the County in the CUP shall cause Permittee to be in non-compliance of the CUP. Upon Permittee being in such noncompliance, County may, at its sole discretion, cease processing, defending any lawsuit or paying for costs associated with the Project.

G-10 REPORTS/INFORMATION:

If requested by the Imperial County Planning Director, Permittee at its sole expense shall provide any such documentation/report as necessary to ascertain compliance with the Conditional Use Permit. The format, content and supporting documentation shall be as required by the Imperial County Planning Director.

G-11 DEFINITIONS:

approval.

In the event of a dispute the meaning(s) or the intent of any word(s), phrase(s) and/or conditions or sections herein shall be determined by the Imperial County Planning Commission. Their determination shall be final unless an appeal is made to the Imperial County Board of Supervisors within the required time.

G-12 MINOR AMENDMENTS:

to the Project with the mutual agreement of Developer and County and only in one of the following circumstances:

- (A) Where the change is ministerial, mutually agreeable to Director of Planning & Development Services Department and Developer and constitutes an administrative interpretation, less than significant amendment or change or technical modification to the design, construction and/or operation of the Project under the existing applicable rules, regulations, and laws of the County and does not
 - (1) Alter the permitted uses of the Property as a whole or within any CUP; or
 - (2) Increase the density or intensity of use of the Property as a whole or within any CUP; or,
 - (3) Increase the maximum height and size of permitted buildings or structures; or,
 - (4) Delete a requirement for the reservation or dedication of land for public purposes within the Property as a whole; or
 - (5) Conflict with a condition of approval or MMRP; or
 - (6) Constitute a discretionary approval by the County for which a subsequent or supplemental environmental impact report would be required pursuant to Section 21166 of the Public Resources Code.
- (B) Where the change is ministerial, mutually agreeable to Developer and constitutes an administrative interpretation, less than significant amendment or change or technical modification to the design, construction and/or operation of the Project under the existing applicable rules, regulations, and laws of non-County agencies as to Project matters within their sole jurisdiction.

G-13 SPECIFICITY:

The issuance of this permit provides a temporary use right on the project property within the requirements set out here and does not authorize the Permittee to construct or operate the Project in violation of any LORS or beyond the duration, term or specified boundaries of the Project as shown the application/project description/permit, nor shall this permit allow any accessory or ancillary use not specified herein. This permit does not provide any prescriptive right or use to the Permittee for future addition and or modifications to the Project.

G-14 NON-COMPLIANCE (ENFORCEMENT & TERMINATION):

Should the Permittee violate any condition herein, the County shall give written notice of such violation and actions required of Permittee to correct such violation. If Permittee does not act to correct the identified violation within forty-five (45) days after written notice, County may revoke the CUP. If Permittee pursues correction of such violation with reasonable diligence, the County may extend the cure period. Upon such revocation, County may, at its sole discretion, cease processing, defending any lawsuit or paying for costs associated with the Project. County may include in such notice of violation and subsequent process default and/or termination of the Development Agreement along with violation or revocation of the CUP, and the procedures set out here shall govern.

G-15 GENERAL WELFARE:

All construction and operations of the solar energy facility shall be conducted with consistency with all laws, conditions, adopted County policies, plans, mitigation measures and the permit application so that the Project will be in harmony with the area and not conflict with the public health, safety, comfort, convenience, and general welfare of those residing in the area.

G-16 PERMITS OF OTHER AGENCIES INCORPORATED:

Permits granted by other governmental agencies in connection with the Project are incorporated herein by reference. The County reserves the right to apply conditions of those permits, as the County deems appropriate and subject to its having jurisdiction; provided, however, that enforcement of a permit granted by another governmental agency shall require written concurrence by the respective agency. Permittee shall provide to the County, upon request, copies and amendments of all such permits.

G-17 HEALTH HAZARD:

If the County Health Officer reasonably determines that a significant health or safety hazard exists to the public, the County Health Officer may require appropriate measures and the Permittee shall implement such measures to mitigate the health hazard. If the hazard to the public is determined to be imminent, such measures may be imposed immediately and may include temporary suspension of permitted activities. The measures imposed by the County Health Officer shall not prohibit the Permittee from requesting a special Imperial County Planning Commission meeting, provided the Permittee bears all related costs.

G-18 APPROVALS AND CONDITIONS SUBSEQUENT TO GRANTING PERMIT:

Permittee's acceptance of this permit shall be deemed to constitute agreement with the terms and conditions contained herein. Where a

requirement is imposed in this permit that Permittee conduct a monitoring program, and where the County has reserved the right to impose or modify conditions with which the Permittee must comply based on data obtained there from, or where the Permittee is required to obtain additional conditional use permits for County approval for subsequent activities, and disagreement arises, the Permittee, operator and/or agent, the Imperial County Planning and Development Services Director or other affected party, as determined by the Imperial County Planning and Development Services Director, may request that a hearing before the Imperial County Planning Commission. Upon receipt of a request, the Imperial County Planning Commission shall conduct a hearing and make a written determination. The Imperial County Planning Commission may request support and advice from a technical advisory committee. Failure of the Imperial County Planning Commission to act shall constitute endorsement of staffs determination with respect to implementation.

SITE SPECIFIC CONDITIONS:

S-1 AUTHORIZED SCOPE OF ACTIVITIES:

- (A) Permittee shall be the master Developer for this Project and shall be responsible as for all improvements, septic, sewer, approved potable water system(s), pipelines, roads and other improvements discussed in the Conditional Use Permit Application and Conditions Application and FEIR, and MMRP. If Permittee sells all or part of this Project, an approved agreement shall be in place for new Project owner to build and maintain as agreed to by the conditions set forth in this CUP. The Imperial County Planning and Development Services Director shall approve of such agreement between Permittee and a new master Developer for this Project. The County Assessor's Office shall be notified of any ownership change.
- (B) Permittee shall develop this CUP property as a separate solar energy facility. Any development with a combination of parcels will require the owner(s) to have a recorded deed restriction to "hold the parcel as one parcel" that runs with the land. This deed restriction shall be for a minimum of thirty (30) years and shall only be released upon the expiration of the thirty (30) years, the expiration or termination of the Conditional Use Permit, or upon approval of the Imperial County Planning and Development director that the restriction is no longer needed based on a change in the development or regulation.
- (C) The Permittee shall construct and operate the following facilities in compliance with the Conditional Use Permit, the County's General Plan's Land Use Element, Land Use Ordinance and all other applicable local, state, and federal laws, ordinances, regulations and standards

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(LORS), to include any other permits which are incorporated herein by reference.

- (D) Construction, operation, maintenance, replacement and removal of a solar energy facility & battery energy storage system as described in Permittee's CUP Application & FEIR & DEIR. The solar energy facility would include photovoltaic modules, mounting structures, electrical wiring, inverters, transformers and AC electric collector system, project electric substation and ancillary facilities. Ancillary facilities would include safety and security equipment, retention basins, perimeter fencing, access gates, lighting systems, access roads, and could include temporary construction trailers, an operations and maintenance (O&M) building, equipment enclosures, water treatment system and building, septic system, parking, and fire protection including a minimum 10,000 gallon fire water tank, and monitoring and control systems. The project proposes to use either thin film or crystalline solar photovoltaic (PV) technology modules mounted on fixed or horizontal single-axis tracker (HSAT) systems; concentrating photovoltaic (CPV) systems mounted on a dual-axis tracking system; or a mix of the technologies.
- (E) PV module arrays would be mounted on racks supported by driven piles. The depth of the piles would be dependent on the geotechnical recommendations for the Project. The fixed-frame racks would be secured at a fixed tilt of 20° to 25° from horizontal facing a southerly direction. If HSAT technology is used, the PV modules would rotate around the north-south HSAT axis so that the PV modules would face the sun as it moves across the sky throughout the day. The PV modules would reach their maximum height (up to nine feet above the ground, depending on the final design) when the HSAT is rotated to point the modules at the rising or setting sun at both sunrise and sunset. When the HSAT system is rotated so that the PV modules are horizontal (at noon, or when stowed during high winds), the nominal height would be approximately six feet above the ground, depending on the final design. The individual PV systems would be configured in large arrays by placing them in columns spaced approximately ten feet apart to maximize operational performance and to allow access for panel cleaning and maintenance. These arrays would be separated from each other and the perimeter security fence by nominal 20-foot wide roads, consistent with emergency access requirements.
- (F) CPV technology uses optics such as lenses to concentrate a large amount of sunlight onto a small area of PV cells to generate electricity. The CPV technology focuses the sunlight onto highly efficient solar cells using Fresnel lenses. The CPV technology would likely use a dual-axis tracking system to position the tracker to ensure that concentrated sunlight remains precisely focused on the solar cells throughout the day. The dual-axis tracking structures use single pole/mast-mounted panels that would be approximately 30-feet high at both sunrise and

- (G) The Project will be interconnected to the regional transmission system from the on-site substation/switchyard via the Gen-Tie interconnection. CUP #17-0001 is anticipated to utilize the Gen-Tie line extending from the CUP to and inverter stations. Alternatively, each CUP may independently construct its own 230-kV (maximum) step-up transformer and switchyard. During normal operation, each substation will "back feed" power to maintain "house" power. This would include O&M buildings, security systems, SCADA, communication systems, plant control systems, etc. Therefore, much of the electrical equipment will be in some stage of electrical operation 24 hours-a-day.
- (H) The field of energy storage is rapidly advancing, and a wide variety of technology is available to choose from. To date, a single technology or provider has not been selected for this component of the Project. The analysis contained in this EIR reflects the worst-case scenario for impacts from these technologies in order to mitigate any impacts from these technologies. Thus the analysis covers the full-range of technologies for when the final decision is made on which technology to construct. The storage component will utilize technologies that operate based upon the principles of potential energy (e.g. pumped storage), chemical energy (e.g. batteries), mechanical/kinetic energy (e.g. flywheel), or any combination thereof. The storage component may be centralized and located adjacent to the substation or switchgear or, alternatively, the energy storage component may be distributed throughout the facility adjacent to individual power conversion centers. The storage component would be housed in a warehouse type building or in smaller modular structures such as cargo shipping containers.

S-2 AESTHETICS:

The Permittee shall design and maintain all buildings and equipment enclosures to have exterior surfaces with neutral, non-reflective colors. The construction and maintenance of County-approved landscaping along the access into the Operation/Maintenance Facility shall be in compliance with the Land Use Ordinance, Division 3, Chapters 1 and 2, Sections 90302.00 through 90302.19. As applied to other solar projects and as indicated in the FEIR and as indicated in the FEIR and Mitigation Monitoring and Reporting Program.

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- (A) The Permittee shall design and install lighting at construction storage yards and staging areas, such that light bulbs and reflectors are not visible from public viewing areas; lighting does not create reflected glare; and illumination of the Project facilities, vicinity, and nighttime sky is minimized.
- (B) Lighting shall be designed so exterior light fixtures are hooded, with lights directed downward or toward the area to be illuminated and so that backscatter to the nighttime sky is minimized. The design of the lighting shall be such that the luminescence or light source is shielded to minimize light trespass outside the Project boundary.
- (C) All lighting shall be of minimum necessary brightness consistent with worker safety and OSHA-Requirements.
- (D) High illumination areas not occupied on a continuous basis shall have switches or motion detectors to light the area only when occupied.

S-3 AGRICULTURE:

- (A) Prior to the issuance of the initial grading permit or building permit, Permittee shall submit to County of Imperial a Reclamation Plan to return the property to conditions comparable to its current condition for agricultural production. The Reclamation Plan shall include a description of the farming infrastructure to include but not limited to a crop history. water delivery system, drainage system, field access, field roads, grading aspects, reclamation cost estimate prepared by a Californialicensed general contractor or civil engineer. The developer shall provide financial assurance/bonding in the amount equal to the reclamation cost estimate to restore all agricultural land/farmland to its pre-construction condition including removal of all structures and equipment, soil testing for and clean-up of contaminants in the soil. disking, leveling, and any other clean up and repair necessary to return the land to an agriculturally productive farmable condition prior to the issuance of the initial grading permit or building permit. The Reclamation Plan with appropriate bonding will need approval from the Imperial County Planning and Development Services Director, and County Counsel before any grading or building permit is issued.
- (B) Permittee shall minimize paving and ground disturbing activities to the maximum extent practical within agricultural fields to retain soil characteristics.
- (C) The Project Developer shall:
 - (1) Develop and implement an approved Pest Management Plan for the duration of the project that will reduce negative impacts to

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surrounding farmland. Plan shall be reviewed and approved by the Imperial County Agricultural Commissioner's Office.

- (2) Monitor for all pests including insects, vertebrates, weeds, and pathogens. Promptly control or eradicate pests when found, or when notified by the County Agricultural Commissioner's office that a pest problem is present on the project site. The assistance of a licensed pest control advisor (PCA) is recommended. All treatments must be performed by a qualified applicator or a licensed pest control operator (PCO).
- (3) "Control" means to reduce the population of common pests below economically damaging levels, and includes attempts to exclude pests before infestation, and effective control methods after infestation. Effective control methods may include physical/mechanical removal, bio-control, cultural control, or chemical treatments.
- (4) Notify the County Agricultural Commissioner's office immediately regarding any suspected exotic/invasive pest species such as A-and Q-rated pest species as defined by the California Department of Food Agriculture (CDFA). Eradication of exotic pests will be done under the direction of the Agricultural Commissioner's Office and/or CDFA.
- (5) Obey all pesticide use laws, regulations, and permit conditions.
- (6) Allow access for County Agricultural Commissioner staff for routine visual and trap pest surveys, compliance inspections, eradication of exotic pests, and other official duties.
- (7) Ensure that all project employees that handle pest control issues are appropriately trained and certified, that all required records are maintained and available for inspection, and that all permits and other required legal documents are current.
- (8) Maintain records of pests found and controlled and either have them available for review, or submit them to the County Agricultural Commissioner's office on a quarterly basis.
- (9) The Permittee shall reimburse the County Agricultural Commissioner's office for the actual cost of investigations, inspections, or other required non-routine responses to the site that are not funded by other sources.
- (10) Reclamation/Decommissioning Plan and Security. The DOC has clarified the goal of a reclamation and decommissioning plan: the land must be restored to land which can be farmed. In addition to

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MM AG-1b, for Prime Farmland and Non-Prime Farmland, the Applicant shall submit to Imperial County a Reclamation Plan prior to issuance of a grading permit. The Reclamation Plan shall document the procedures by which each CUP will be returned to its current agricultural condition/LESA score. Permittee also shall provide financial assurance/bonding in an amount equal to a cost estimate prepared by a California-licensed general contractor or civil engineer for implementation of the Reclamation Plan in the event Permittee fails to perform the Reclamation Plan. MM AG-1b, prior to the issuance of a grading permit or building permit (whichever is issued first).

(D) Prior to the issuance of a grading permit or building permit (whichever permit comes first) for the Project, the mitigation of impact to agricultural lands shall be accomplished as follows:

Mitigation for the temporary loss of Non-Prime Farmland: Permittee may choose one of the following three methods for mitigation:

- a) Agricultural Conservation Easements on a "1 to 1" basis on land of equal size, of equal quality farmland, outside of the path of development. The Conservation Easement shall meet the State Department of Conservation's regulations and shall be recorded prior to issuance of any grading or building permits. OR
- b) The Permittee shall pay an "Agricultural In-Lieu Mitigation Fee" in the amount of 20% of the fair market value per acre for the acres of nonprime farmland impacted by the Project based on five comparable sales of land used for agricultural purposes as of the effective date of the permit, including program costs on a cost recovery/time and material basis. The Agricultural In-Lieu Mitigation Fee, will be placed in a trust administered bγ the Imperial County Agricultural account Commissioner's office and will be used for such purposes as the acquisition, stewardship, preservation and enhancement of agricultural lands within Imperial County. OR
- c) If Permittee and the County voluntarily enter into a public benefit agreement or Development Agreement that includes Agricultural Benefit Fee payment that is equal to or greater than the amount that would be due under Option 2 of these mitigation measures and the public benefit agreement requires that the Agricultural Benefit Fee be used for such purposes as the acquisition, stewardship, preservation and enhancement of agricultural lands within Imperial County, then this mitigation measure may be satisfied by payment of a voluntarily agreed to Agricultural Benefit Fee.

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Mitigation for the temporary loss of Prime Farmland: Permittee may choose one of the following three methods for mitigation:

- d) Agricultural Conservation Easements on a "2 to 1" basis on land of equal size, of equal quality farmland, outside of the path of development. The Conservation Easement shall meet the State Department of Conservation's regulations and shall be recorded prior to issuance of any grading or building permits. OR
- e) The Permittee shall pay an "Agricultural In-Lieu Mitigation Fee" in the amount of 30% of the fair market value per acre for the acres of prime farmland impacted by the Project based on five comparable sales of land used for agricultural purposes as of the effective date of the permit, including program costs on a cost recovery/time and material basis. The Agricultural In-Lieu Mitigation Fee, will be placed in a trust account administered by the Imperial County Agricultural Commissioner's office and will be used for such purposes as the acquisition, stewardship, preservation and enhancement of agricultural lands within Imperial County. OR
- f) If Permittee and the County voluntarily enter into a public benefit agreement and or Development Agreement that includes Agricultural Benefit Fee payment that is equal to or greater than the amount that would be due under option number 2 of this mitigation measure and the public benefit agreement requires that the Agricultural Benefit Fee be used for such purposes as the acquisition, stewardship, preservation and enhancement of agricultural lands within Imperial County, then this mitigation measure may be satisfied by payment of voluntarily agreed to Agricultural Benefit Fee.

S-4 AIR QUALITY:

- (A) The Permittee shall comply at all times with the Imperial County Air Pollution Control District's (ICAPCD) Regulation VIII, Fugitive Dust Control. The primary pollutant controlled by this regulation is PM10, "fugitive dust." All identified PM10 sources associated with the construction and operation of the facility, such as open areas, roads, stock piles, material transport and grading activities, shall be controlled such that surface areas are stabilized and visible dust emissions are below 20%. Any control measure not listed within the appropriate sections of Regulation VIII, such as but not limited to watering, graveling, chemical stabilizers and wind barriers shall not be utilized without prior approval from the ICAPCD.
- (B) Prior to commencing construction, each CUP owner shall submit a Dust Control Plan to the ICAPCD for approval identifying all sources of PM₁₀ emissions and associated mitigation measures during the construction and operational phases of the Project. The Project Proponent shall

submit a "Construction Notification Form" to the ICAPCD ten (10) days prior to the commencement of any earthmoving activity. The Dust Control Plan submitted to the ICAPCD shall meet all applicable requirements for control of fugitive dust emissions, including the following measures designed to achieve the no greater than 20% opacity performance standard for dust control:

- (1) All on-site and off-site unpaved roads shall be effectively stabilized, and visible emissions shall be limited to no greater than 20% opacity for dust emissions by paving, chemical stabilizers, dust suppressants, and/or watering.
- (2) All unpaved traffic areas one acre or more in size with seventy-five (75) or more average vehicle trips per day, shall be effectively stabilized, and visible emissions shall be limited to no greater than 20% opacity for dust emissions by paving, chemical stabilizers, dust suppressants and/or watering.
- (3) The transport of bulk materials shall be completely covered, unless six inches of freeboard space from the top of the container is maintained with no spillage and loss of bulk material. In addition, the cargo compartment of all haul trucks shall be cleaned and/or washed at the delivery site after removal of bulk material.
- (4) All track-out or carry-out, which includes bulk materials that adhere to the exterior surfaces of motor vehicles and/or equipment (including tires) that may then fall onto the pavement, shall be cleaned at the end of each workday, or immediately when mud or dirt extends a cumulative distance of fifty (50) linear feet or more onto a paved road within an urban area.
- (5) Movement of bulk material handling or transfer shall be stabilized prior to handling, or at points of transfer with application of sufficient water, chemical stabilizers, or by sheltering or enclosing the operation and transfer line.
- (6) The construction of new unpaved roads is prohibited within any area with a population of five hundred (500) or more, unless the road meets ICAPCD's definition of a "temporary unpaved road." Any temporary unpaved road shall be effectively stabilized and visible emissions shall be limited to no greater than 20% opacity for dust emission by paving, chemical stabilizers, dust suppressants and/or watering.
- (7) Shall comply with the Mitigation and Monitoring Program and applicable mitigations.

- (C) Each CUP owner shall implement all applicable standard mitigation measures for construction combustion equipment for the reduction of excess NOx emissions as contained in the Imperial County CEQA Air Quality Handbook and associated regulations. These measures include:
 - (1) Use of alternative fueled or catalyst equipped diesel construction equipment, including all off-road and portable diesel powered equipment.
 - (2) Minimize idling time, either by shutting equipment off when not in use or reducing the time of idling to five minutes at a maximum.
 - (3) Limit the hours of operation of heavy-duty equipment and/or the amount of equipment in use.
 - (4) Replace fossil-fueled equipment with electrically driven equivalents (assuming powered by a portable generator set and are available, cost effective, and capable of performing the task in an effective, timely manner).
 - (5) Curtail construction during periods of high ambient pollutant concentrations; this may include ceasing construction activity during the peak hour of vehicular traffic on adjacent roadways.
 - (6) Implement activity management (e.g. rescheduling activities to avoid overlap of construction phases, which would reduce short-term impacts).
- (D) Each CUP owner shall use all available EPA TEIR 2 or better (TIER 2+) construction equipment. **AQ-1**
- (E) Consistent with the requirements of ICAPCD Policy 5, each CUP owner shall pay an emission mitigation fee sufficient to off-set the amount by which the Project's NOx emissions exceed the 100 lbs/day threshold. ICAPCD allows a project to pay in-lieu impact fees using the most current Carl Moyer Cost Effective methodology to reduce excess NOx emissions. Under the ICAPCD program, the exact amount of the fee cannot be calculated until the time of construction when more precise data regarding the construction equipment types and hours of operation are known and ICAPCD can calculate the fee. Prior to any earthmoving activity, each CUP owner shall submit to the ICAPCD a complete list of all construction equipment to be utilized during the construction phase identifying make, model, year, horsepower, and estimated hours of usage.
- (F) Each CUP shall comply with all mitigations in the Mitigation Monitoring and Reporting Program listed **AQ-1 THRU AQ-5**.

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A) Prior to approval of final engineering and grading plans for the project, the County shall verify that all recommendations contained in the *Geotechnical Report for the Vega SES Solar Facility* prepared by Landmark Consultants, Inc. (August 2018) have been incorporated into all final engineering and grading plans. The County's soil engineer and engineering geologist shall review grading plans prior to finalization, to verify compliance with the recommendations of the report. All future grading and construction of the project site shall comply with the geotechnical recommendations contained in the geotechnical report.

S-6 CULTURAL RESOURCES:

- (A) Pursuant to CEQA Guidelines §15064.5(f), in the event that previously unidentified unique archaeological resources are encountered during construction or operational repairs, archaeological monitors will be authorized to temporarily divert construction work within 100 feet of the area of discovery until significance and the appropriate mitigation measures are determined by a qualified archaeologist familiar with the resources of the region. Applicant shall notify the County within 24 hours. Applicant shall provide contingency funding sufficient to allow for implementation of avoidance measures or appropriate mitigation.
- In the event of the discovery of previously unidentified archaeological materials, the contractor shall immediately cease all work activities approximately 100 feet of the discovery. Prehistoric archaeological materials might include obsidian and chert flaked-stone tools (e.g., projectile points, knives, and scrapers) or tool making debris: culturally darkened soil ("midden") containing heat-affected rocks, artifacts, or shellfish remains; and stone milling equipment (e.g., mortars, pestles, handstones, or milling slabs); and battered stone tools. such as hammerstones and pitted stones. Historic-period materials might include stone, concrete, or adobe footings and walls; filled wells or privies; and deposits of metal, glass, and/or ceramic refuse. After cessation of excavation, the contractor shall immediately contact the Imperial County Department of Planning and Development Services. Except in the case of cultural items that fall within the scope of the Native American Grave Protection and Repatriation Act, the discovery of any cultural resource within the project area shall not be grounds for a "stop work" notice or otherwise interfere with the project's continuation except as set forth in this paragraph.

In the event of an unanticipated discovery of archaeological materials during construction, the applicant shall retain the services of a qualified professional archaeologist, meeting the Secretary of the Interior's Standards for a Qualified Archaeologist, to evaluate the significance of the materials prior to resuming any construction-related activities in the

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vicinity of the find. If the qualified archaeologist determines that the discovery constitutes a significant resource under CEQA and it cannot be avoided, the applicant shall implement an archaeological data recovery program.

- (C) In the event that unanticipated paleontological resources or unique geologic resources are encountered during ground-disturbing activities. work must cease within 50 feet of the discovery and a paleontologist shall be hired to assess the scientific significance of the find. The consulting paleontologist shall have knowledge of local paleontology and the minimum levels of experience and expertise as defined by the Society of Vertebrate Paleontology's Standard Procedures (2010) for the Assessment and Mitigation of Adverse Impacts on Paleontological Resources. If any paleontological resources or unique geologic features are found within the project site, the consulting paleontologist shall prepare a paleontological Treatment and Monitoring Plan to include the methods that will be used to protect paleontological resources that may exist within the project site, as well as procedures for monitoring, fossil preparation and identification, curation of specimens into an accredited repository, and preparation of a report at the conclusion of the monitoring program
- (D) In the event that evidence of human remains is discovered, construction activities within 200 feet of the discovery will be halted or diverted and the Imperial County Coroner will be notified (Section 7050.5 of the Health and Safety Code). If the Coroner determines that the remains are Native American, the Coroner will notify the NAHC, which will designate an MLD for the project (Section 5097.98 of the PRC). The designated MLD then has 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains (AB 2641). If the landowner does not agree with the recommendations of the MLD, the NAHC can mediate (Section 5097.94 of the PRC). If no agreement is reached, the landowner must rebury the remains where they will not be further disturbed (Section 5097.98 of the PRC). This will also include either recording the site with the NAHC or the appropriate Information Center; using an open space or conservation zoning designation or easement; or recording a document with the county in which the property

S-7 HEALTH, SAFETY AND HAZARDOUS MATERIAL/FIRE AND FUELS **MANAGEMENT**

(A) All trash and debris within the Project site shall be disposed of off-site. in accordance with current, local, state, and federal disposal regulations. Compliance with this measure shall be verified by the Planning and Development Services Department.

- (B) If it is determined that hazardous wastes are, or will be generated by the proposed operations, the wastes must be managed in accordance with the California Hazardous Waste Control Law (California Health and Safety Code, Division 20, Chapter 6.5) and the Hazardous Waste Control Regulations (California Code of Regulations, Title 22, Division 4.5).
- (C) If it is determined that hazardous wastes will be generated, the Permittee should also obtain a United States Environmental Protection Agency, Identification Number by contacting (800) 618-6942. Certain hazardous waste treatment processes or hazardous material, handling, storage or uses may require authorization from the local Certified Unified Program Agency (CUPA). Information about the requirement for authorization can be obtained by contacting the local CUPA.
- (D) Firearms shall be prohibited in all Project areas except for those used by licensed security personnel.
- (E) The Permittee shall ensure that the AST, farm equipment area, and any other debris have been cleared from the site.

Prior to the demolition of any building, structure, or transite pipe, the Applicant shall hire a California Certified Lead Inspector/Assessor and Certified asbestos Consultant to evaluate these features for the presence of lead based paint (LBP) and/or asbestos containing materials (ACM). Confirmed LBP and/or ACM shall be handled by a licensed LBP contractor and/or Licensed Asbestos Contractor. All contaminants shall be remediated in compliance with California environmental regulations and policies. LBP and/or ACM shall be disposed of according to appropriate regulations.

(F) Hazardous Materials Discovery: All construction contractor(s) shall be instructed to immediately stop all subsurface construction activities in the event that petroleum is discovered, an odor is identified, or significantly stained soil is visible during construction. Contractors shall be instructed to follow all applicable regulations regarding discovery and response for hazardous materials encountered during the construction process. During construction, discovery of hazardous materials shall result in the immediate stop of all subsurface construction activities.

S-8 HYDROLOGY AND WATER QUALITY

A. Prior to construction and site restoration for each CUP site, the Applicant shall acquire appropriate Clean Water Act regulatory permits; prepare SWPPP with incorporated control measures outlined in Mitigation Measure 4.9-1a; and implement BMPs. Prepare SWPPP and Implement Best Management Practices (BMP) Prior to Construction and Site

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Restoration. The project applicant or its contractor shall prepare a SWPPP specific to the project and be responsible for securing coverage under SWRCB's National Pollution Discharge Elimination System (NPDES) stormwater permit for general construction activity (Order 2009-0009-DWQ). The SWPPP shall identify specific actions and BMPs relating to the prevention of stormwater pollution from project-related construction sources by identifying a practical sequence for site restoration, BMP implementation, contingency measures, responsible parties, and agency contacts. The SWPPP shall reflect localized surface hydrological conditions and shall be reviewed and approved by the project applicant prior to commencement of work and shall be made conditions of the contract with the contractor selected to build and decommission the project. The SWPPP(s) shall incorporate control measures in the following categories:

- Soil stabilization and erosion control practices (e.g., hydroseeding, erosion control blankets, mulching) Dewatering and/or flow diversion practices, if required.)
- Sediment control practices (temporary sediment basins, fiber rolls).
- Temporary and post-construction on- and off-site runoff controls.
- Special considerations and BMPs for water crossings, wetlands, and drainages
- Monitoring protocols for discharge(s) and receiving waters, with emphasis place on the water quality.
- Waste management, handling, and disposal control practices
- Corrective action and spill contingency measures
- Agency and responsible party contact information
- Training procedures that shall be used to ensure that workers are aware of permit requirements and proper installation methods for BMPs specified in the SWPPP
- B. The SWPPP shall be prepared by a qualified SWPPP practitioner with BMPs selected to achieve maximum pollutant removal and that represent the best available technology that is economically achievable. Emphasis for BMPs shall be placed on controlling discharges of oxygen-depleting substances, floating material, oil and grease, acidic or caustic substances or compounds, and turbidity. BMPs for soil stabilization and erosion control practices and sediment control practices will also be required. Performance and effectiveness of these BMPs shall be determined either by visual means where applicable (i.e., observation of above-normal sediment release), or by actual water sampling in actives: dissolved oxygen, floating material, oil and grease, pH, and turbidity cases where verification of contaminant reduction or elimination, (inadvertent petroleum release) is required to determine adequacy of the measure.
- C. Prior to issuance of a grading permit for each CUP site, the Applicant shall provide Colorado River Basin Regional Water Quality Control Board with the location, type of discharge, and methods treatment and monitoring for all groundwater dewatering discharges if the project requires construction dewatering. **Properly Dispose of Construction Dewatering in**

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Accordance with the Colorado River Basin Regional Water Quality Control Board. If required, all construction dewatering shall be discharged to an approved land disposal area or drainage facility in accordance with Colorado River Basin RWQCB requirements. The project applicant or its construction contractor shall provide the Colorado River Basin RWQCB with the location, type of discharge, and methods of treatment and monitoring for all groundwater dewatering discharges. Emphasis shall be placed on those discharges that would occur directly or in proximity to surface water bodies and drainage facilities.

D. Post construction for each CUP site, the Applicant shall implement a Drainage Plan in accordance with the County and Imperial Irrigation District quidelines as outlined. Incorporate Post-Construction Runoff BMPs into Project Drainage Plan and Maximize Opportunities for Low Impact Development. The project Drainage Plan shall adhere to County and IID guidelines to treat, control, and manage the on- and off-site discharge of stormwater to existing drainage systems. Low Impact Development opportunities, including, but not limited to infiltration trenches or bioswales, will be investigated and integrated into the Drainage Plan to the maximum extent practical. The Drainage Plan shall provide both short- and long-term drainage solutions to ensure the proper sequencing of drainage facilities and treatment of runoff generated from project impervious surfaces prior to offsite discharge. The project applicant shall ensure the provision of sufficient outlet protection through the use of energy dissipaters, vegetated rip-rap, soil protection, and/or other appropriate BMPs to slow runoff velocities and prevent erosion at discharge locations, access roads, electrical distribution, and solar array locations. A long-term maintenance plan shall be developed and implemented to support the functionality of drainage control devices. The facility layout(s) shall also include sufficient container storage and on-site containment and pollution-control devices for drainage facilities to avoid the off-site release of water quality pollutants, including, but not limited to oil and grease, fertilizers, treatment chemicals, and sediment.

S-9 BIOLOGICAL RESOURCES:

(A) GENERAL CONSTRUCTION

- a) Each CUP owner shall identify and retain a qualified biologist(s) approved by CDFW.
- b) The name, documented experience, any permit numbers, and resumes for the qualified biologist(s) shall be submitted to the CDFW for approval at least seven (7) days prior to initiation of construction. It is assumed CDFW will approve qualified biologist(s) within fifteen (15) days of the submittal.
- c) The qualified biologist(s) shall be present on-site during all ground-disturbing phases of construction to regularly monitor construction activities and ensure construction is proceeding in compliance with the avoidance, minimization, and mitigation

measures committed to by the Applicant, as well as measures required (project manager, resident engineer) to ensure that issues relating to biological resources are appropriately and lawfully managed.

- d) The qualified biologist shall be responsible for reporting any noncompliance issues to CDFW within forty-eight (48) hours. The resident engineer shall be immediately notified to halt work, if necessary.
- e) The qualified biologist(s) shall provide a report to CDFW at least monthly identifying construction activities and the results of compliance monitoring related to implementation of avoidance and minimization measures.

The qualified biologist(s) shall meet the following minimum qualifications:

- Have a bachelor's degree in biological sciences, zoology, botany, ecology, or a closely related field or at least four (4) years of experience in field biology or current certification of a nationally recognized biological society, such as The Ecological Society of America or The Wildlife Society;
- (2) Have at least one (1) year of field experience with biological resources found in the geographic region of the Project; and
- (3) Have extensive knowledge of the biology and ecology of sensitive species occurring and potential occurring within the Project site.
- (4) Have specialized avian experience necessary to conduct nesting surveys and monitor buffers.
- (1) Each CUP owner shall develop and implement a Worker
- (2) Environmental Awareness Program (WEAP) prior to the start of construction. The WEAP shall be submitted to the Imperial County Planning and Development Services Department for review and approval prior to the issuance of building permits. The WEAP training shall be led by the qualified biologist(s) and shall cover the following:
 - (a) The potential presence and ecology of sensitive biological resources found on-site, such as potential jurisdictional waters and nesting avian species;
 - (b) Flagging/fencing of exclusion areas;
 - (c) Proper implementation of protective measures to avoid impacts to special-status species; The reasons, need, and method by which employees should report on wildlife mortality, follow nest management protocols, dispose of carcasses, comply with applicable regulations (including the consequences of

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noncompliance), and the appropriate agencies and personnel that should be contacted after incidents; and

- (d) Other permit requirements and environmental issues.
- (3) All construction site personnel shall be required to attend the WEAP training in conjunction with hazard and safety training prior to working on-site.
- (4) Parking of vehicles shall occur within the fenced Project area or within previously disturbed areas prior to construction of the fencing, and away from sensitive habitats.
- (5) Grading shall only occur where necessary and as specified by the Project's final engineering plans, and shall be avoided wherever possible to minimize the amount of ground disturbance.
- (6) To the extent possible, Project layout and design shall generally follow existing contours of the Project site to minimize the amount of grading required. To the extent possible, nighttime construction shall be avoided. When activities must occur at night, all Project lighting (e.g., staging areas, equipment storage sites, roadway) shall be directed downward and away from natural vegetation communities. Light glare shields shall be used to reduce the extent of illumination into adjoining areas.
- (7) Nighttime and daytime on-site construction vehicle speeds shall be restricted to ten (10) miles per hour and twenty (20) miles per hour, respectively. Speed limit signs shall be posted throughout the site to remind construction workers of travel speed restrictions.
- (8) Spoils, trash, and any construction-generated debris shall be removed to an approved off-site disposal facility. A trash abatement program shall be established. Trash and food items shall be contained in closed containers and removed daily to reduce the attraction of opportunistic predators such as common ravens, coyotes, and feral cats and dogs that may prey on sensitive species.
- (9) When handling toxic substances, construction vehicles shall carry a Hazardous Material Spill Kit for use in the event of a spill. All construction personnel working on-site shall be trained in using these kits. Spill containment materials must be on-site or readily available for any equipment maintenance or refueling.
- (10) Construction workers shall be prohibited from bringing domestic pets and firearms to the site.

- (11) A SWPPP or equivalent shall be prepared prior to the start of construction to comply with applicable RWQCB storm water management provisions. The SWPPP or SWPPP equivalent document shall identify the design features and BMPs that shall be used to effectively manage drainage-related issues (e.g., erosion and sedimentation) during construction. Erosion control measures shall be regularly checked by inspectors, the qualified biologists, and/or resident engineer. Fencing and erosion control measures of all construction areas shall be inspected a minimum of once per week (refer to mitigation measure MM 4.11.1b in Section 4.11, Hydrology and Water Quality).
- (12) All construction activities shall cease during heavy rains to prevent unnecessary erosion, runoff, and sedimentation, and shall not resume until conditions are suitable for the movement of equipment and materials.
- (13) No planting or seeding of invasive plant species on the most recent version of the California Invasive Plant Council (Cal-IPC) California Invasive Plant Inventory for the Project region shall be permitted.
- (14) To prevent indirect effects to sensitive natural resources from fugitive dust associated with construction of the Project, all active construction areas shall be watered down as necessary. All trucks hauling soil, sand, and other loose materials shall be covered or shall maintain at least 2 feet of free-board. All unpaved access roads, parking areas, and staging areas at construction sites shall have non-potable water or nontoxic soil stabilizers applied as needed.
- (15) At the completion of construction, all construction-related materials shall be removed from the site.
- (16) Each CUP owner shall develop a Weed Management Plan prior to the commencement of construction activities.
 - The Weed Management Plan shall include a variety of measures that shall be undertaken during construction and operation activities to prevent the introduction and spread of new weed species.
 - 2) The Weed Management Plan shall also address monitoring, plus educating personnel on weed identification and methods for avoiding and treating infestations. Weed control methods may include both physical and chemical control.
 - 3) All chemical applications require oversight by a holder of a valid Qualified Applicator's License (QAL) issued by the California Department of Pesticide Regulation (CADPR) Recommendations for use of chemical products will be made in writing by a Pest Control Advisor (PCA) with a valid

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CADPR license. Chemical products will be registered, non-restricted, general-use herbicides. Treatment applications will follow use and safety guidelines available on product labels. Typical active ingredients expected for chemical treatments are glyphosate and triclopyr. Glyphosate and triclopyr are found in broad-spectrum, systemic herbicides, and available in numerous products intended for control of post-emergent vegetation. Chemical treatment of vegetation in and around aquatic or wetland features requires products approved for use within such habitats, as described on product labels.

4) The Weed Management plan shall be submitted to the Imperial County Planning and Development Services Department & the Agriculture Commission Office for review and approval prior to issuance of building permits.

(B)

- (1) Each CUP owner shall develop and implement an Operation and Maintenance Worker Education Plan to advise personnel on general operations measures. The Worker Education Plan shall be submitted to the County of Imperial Planning and Development Services Department for review and approval prior to issuance of building permits. The following provisions shall be included in the Worker Education Plan and implemented throughout the operational lifespan of each CUP:
 - (a) Operation and maintenance personnel shall be prohibited from:
 - (1) Harming, harassing, or feeding wildlife and/or collecting special-status plant or wildlife species.
 - (2) Traveling (either on foot or in a vehicle) outside of Project footprint except on public roads.
 - (3) Littering on the Project area.
 - (4) Allowing persons not employed at the facility to remain on site after daylight hours
 - (5) Exceeding normal nighttime operational noise or lighting levels.
- (2) All operation and maintenance equipment, including cranes and personnel, shall stay within the permanent impact footprint of CUP boundaries, the Electrical Collector Line Corridor, or the Gen-Tie line corridor, except when not physically feasible or when necessary to protect human life or property. Operation and

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maintenance vehicles shall be parked in designated areas and away from sensitive habitats.

- (3) Nighttime and daytime vehicle speeds within each CUP, the Electrical Collector Line Corridor, and the Gen-Tie line corridor shall be restricted to ten (10) miles per hour and twenty-five (25) miles per hour, respectively. Speed limit signs shall be posted throughout the Project site to remind workers of travel speed restrictions.
- (4) Each CUP, the Electrical Collector Line Corridor, and the Gen-Tie line corridor shall be kept clear of trash and other litter to reduce the attraction of opportunistic predators such as common ravens, coyotes, and feral dogs that may prey on sensitive species.
- (5) Operation and maintenance employees shall be prohibited from bringing domestic pets and firearms to the site.
- (6) The General Construction Permit shall specify post-construction storm water control standards, and preparation and implementation of a Long-Term Maintenance Plan for the retention/detention basins
- (7) Operation and maintenance activities at each CUP, the Electric Collector Line Corridor, and the Gen-Tie corridor shall be carried out in accordance with the Weed Management Plan
- (C) JURISDICTIONAL WATERS AND WETLANDS MEASURES ALL CUPS

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- (a) Each CUP owner shall implement the following measures during decommissioning activities occurring within each CUP.
 - (1) All mitigation measures required during construction of the Project to avoid or minimize impacts to biological resources shall also be implemented during decommissioning activities.
 - (2) Decommissioning of the Project shall minimize new site disturbance and removal of native vegetation to the maximum extent possible.
 - (3) Topsoil removed during decommissioning shall be stockpiled and used as topsoil during restoration efforts associated with decommissioning disturbance.

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- (4) Soil shall be stabilized and vegetated with plant species characteristic of native species within adjacent habitats, except where immediately reclaimed as agriculture. Local seed sources shall be used where feasible.
- (5) Surface water flows shall be restored to pre-disturbance conditions. Unnecessary stream crossings, roads, and pads shall be removed and revegetated. Erosion control measures shall be installed in all disturbance areas.
- (6) Petroleum and chemical spills shall be remediated prior to the completion of decommissioning. Corridor, and the Gen-Tie corridor
- (b) Each CUP owner shall implement the following measures prior to and during construction activities at each CUP, the Electric Collector line Corridor and Gen-Tie line corridor to avoid construction-related impacts to jurisdictional waters and wetlands.
- (c) Each CUP and Project design shall avoid direct and indirect impacts to jurisdictional waters to the greatest extent feasible. Construction within jurisdictional waters and/or wetlands shall be subject to prior authorization by USACE, RWQCB, and CDFW.
- (d) All equipment operating in and near jurisdictional waters or wetlands shall be in good working condition and free of leaks. All vehicles shall have drip pans during storage to contain minor spills and drips. No refueling or storage shall take place within 100 feet of a drainage channel or structure. In addition, all maintenance crews working with heavy equipment shall be trained in spill containment and response.
- (e) Discharges shall not permanently restrict or impede the passage of normal or expected high flows, or cause the permanent relocation or diversion of the flows.
- (f) Where turbidity or erosion occurs or is expected to occur from drainage structures, biofilters, detention basins or other appropriate drainage catchment structures shall be installed where flow conveyance occurs from the Project directly into a jurisdictional area.
- (g) Temporary impacts to jurisdictional waters and wetlands will be recontoured to pre-construction conditions. Temporary impacts to vegetated jurisdictional waters and wetlands will

- Permanent impacts to jurisdictional waters and wetlands shall be mitigated either through on-site and/or off-site reestablishment and/or enhancement of jurisdictional waters and wetlands or through an approved-mitigation bank or inlieu fee program, if one is available. The type of mitigation, mitigation location, and the final mitigation ratios will be established during the permit process for the Project's USACE Section 404 permit, the RWQCB Section 401 Water Quality Certification, and a CDFW Streambed Alteration Agreement. The federal agencies have published guidance on mitigation, i.e., the final rule for Compensatory Mitigation for Losses to Aquatic Resources that was issued by USACE and USEPA. Issuance of required permits/authorizations and preparation of a detailed Wetland/Waters Mitigation Plan to be submitted for review and approval by the USACE, RWQCB, and CDFW before impacts to jurisdictional waters.
- (i) Each CUP owner shall comply with additional measures identified during permitting through the USACE, RWQCB, and CDFW. In addition, the determination of whether the Project may be permitted under USACE's NWP program, or whether an individual permit shall be required, shall be determined formally as part of the CWA Section 404 permit process. To qualify for an NWP, the proposed action and the associated unavoidable impacts to jurisdictional waters based on final project designs must satisfy all terms and conditions of the applicable NWP, as well as all general conditions and any relevant regional conditions of the NWP program.
- (j) The Wetland/Waters Mitigation Plan shall describe proposed on-site and off-site mitigation. For all habitat restoration proposed, this plan shall include details regarding site preparation (e.g., grading), planting specifications, and irrigation design, as well as maintenance and monitoring procedures. The plan shall also outline yearly success criteria and remedial measures should the mitigation effort fall short of the success criteria, and a strategy for long-term mitigation site management. Alternatively, mitigation obligations may be satisfied by participating in a fee-based mitigation program (e.g., a wetland mitigation bank) in which case, long-term management for such mitigation shall be covered under the terms of the formal banking agreement or by purchasing appropriate mitigation credits from a regulatory approved bank.

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- (k) The following measures shall apply to construction activities at the Full Build-out Scenario.
 - (1) A qualified biologist shall be on-site during all ground-disturbing construction activities in potential BUOW habitat. The qualified biologist shall be responsible for implementing and overseeing BUOW avoidance and minimization measures.
 - (2) The qualified biologist shall have the authority to stop construction if activities are in violation of avoidance and minimization measures. A qualified biologist possesses a bachelor's degree in wildlife biology or a related field and has demonstrated field experience in the identification and life history of BUOW.
 - Per CDFW guidance, a take avoidance survey (i.e., preconstruction clearance survey) will be conducted by a qualified biologist to determine presence or absence of BUOW no less than fourteen (14) days and no more than thirty (30) days prior to initiating construction activities. Surveys shall include areas within the Project footprint and a surrounding 500-foot (150-meter) buffer. The survey shall consist of walking parallel transects and noting any fresh BUOW sign or presence. The results of the take avoidance survey shall be provided to CDFW. If more than thirty (30) days pass between the take avoidance survey and initiation of Project construction, additional take avoidance surveys may be required, depending on what actions have been implemented to deter BUOW from moving into the Project footprint and buffer area. A final take avoidance survey shall be conducted within the Project footprint within twenty-four (24) hours prior to initiation of construction activities. Given the total duration of construction and the size of the Project, it is expected that take avoidance surveys will be conducted in phases, in order to stay within the required survey windows associated with construction activities.
 - (4) If occupied burrows are found during take avoidance surveys, appropriate construction buffers or setback distances shall be determined by the qualified biologist on a case-by-case basis, depending on the season in which disturbance will occur, the type of disturbance, and other factors that could influence susceptibility to disturbance (e.g., topography, vegetation, existing disturbance levels, etc.). To the extent feasible, buffers of 246 feet (75 meters) will be used during the breeding

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season (February 1 through August 31) and 164 feet (50 meters) will be used during nonbreeding season (September 1 through January 31). "Shelter in place" techniques shall be used if necessary to create a visual and auditory barrier between construction activities and the occupied burrow. Techniques shall include placing hay bales, fencing, or another physical barrier between the occupied burrow and construction activities. The qualified biologist shall determine if and/or when shelter in place is necessary and feasible for implementation. When construction activities commence adjacent to the buffer area, a qualified biologist shall be present on-site full time to monitor the behavior of BUOW for at least 3 days. The qualified biologist shall have the authority to increase the setback distance if there are signs of disturbance, such as changes in behavior as a result of construction or other indications of distress by BUOW.

If BUOW activity is detected at a burrow within the Project footprint during the non-breeding season (September 1 through January 31), BUOW shall be excluded from active burrows and encouraged to passively relocate to suitable, unoccupied habitat outside of the exclusion area. BUOW shall be excluded by installing one-way doors in burrow entrances. Although passive relocation does not result in control of the recipient area for BUOW. the qualified biologists shall verify that there is an acceptable "recipient" area within a reasonable distance that provides the necessary subsidies to support BUOW with the goal to minimize the stress of relocation. Subsidies to be considered include suitable burrows (primary and satellite) and habitat quality (e.g., vegetation cover, diversity) that is equal to or greater than that from which they were relocated. If, during pre-construction surveys, BUOW activity is detected at a burrow within the Project footprint during the breeding season (February 1 through August 31), then an appropriate construction buffer or setback distance shall be determined by the qualified biologist on a case-by-case basis. This buffer shall be flagged and all Project-related activity shall remain outside of the flagged area until a qualified biologist determines the burrow is no longer occupied (e.g., juveniles are foraging independently and are capable of independent survival).

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- (b) In the event that BUOW will be excluded from the Project footprint and occupied burrows will be impacted, a mitigation site with suitable burrows and habitat shall be secured and a Burrowing Owl Exclusion Plan shall be developed and approved by CDFW prior to excluding BUOW from burrows. Specific objectives for BUOW protection addressed by this Burrowing Owl Exclusion Plan shall describe exclusion methodology, burrow excavation procedures, on-site and post-relocation monitoring of occupied burrows, and reporting.
- (c) Occupied BUOW burrows directly impacted shall be replaced by installing artificial burrows on mitigation sites (i.e., conservation easements, in-lieu fee lands, Farm Contract land), or other land as agreed to by CDFW, at a ratio of 1:1. If the mitigation sites identified for the Project have at least two suitable BUOW burrows for each occupied burrow directly impacted, then artificial burrows shall not be installed. Suitable burrows are defined as burrows greater than approximately 4 inches (10 centimeters) in diameter (height and width) and greater than approximately 60 inches (150 centimeters) in depth. Burrows shall be scoped to ensure they are of proper depth for BUOW.
- (d) A security in an amount equal to the fair market value of the cost of a perpetual conservation easement and long-term endowment for the number of acres of burrowing owl habitat mitigation obligation for each CUP Phase (one or more CUPs for which a security is posted) prior to commencement of construction shall be posted to fulfill the mitigation obligations for lost burrowing owl habitat.
- (e) A CUP owner shall proffer compensatory mitigation when a total of four CUP Phases have posted security and proffered compensatory mitigation or eighteen (18) months from the date of posting security on the first CUP Phase, whichever is longer. Security shall be returned to the CUP owner upon proffer of compensatory mitigation. CDFW may extend the 18-month period if the CUP owner is making a good-faith effort to proffer mitigation and demonstrating progress in securing

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mitigation. If the 18-month period elapses and the CUP owner cannot proffer mitigation or demonstrate a good faith effort to secure mitigation, CDFW may cash in the security to secure mitigation itself.

- (1) The CUP owner shall proffer mitigation for lost burrowing owl core foraging habitat, as identified in the BUOW occupancy analysis and model by (1) securing a CUP owner purchased conservation easement or similar instrument that protects the agricultural use of the land in perpetuity at a ratio of 1:1; (2) participating in the Burrowing Owl Habitat Mitigation Plan administered by the Imperial Community Foundation-Burrowing Owl Stewardship and Education Fund (IVCF-BOSEF) (or similar qualified non-profit organization and approved by CDFW), if available; and/or (3) using a CDFWapproved in-lieu fee program, if one is available at the time the compensatory mitigation is proffered. To be available as compensatory mitigation for this Project, the Burrowing Owl Habitat Mitigation Plan shall be developed for approval by CDFW and the IVCF-BOSEF Board of Directors (or the Board of Directors of similar qualified non-profit organization) before the time compensatory mitigation is proffered.
- (m) The Burrowing Owl Habitat Mitigation Plan would be developed to compensate for impacts to core foraging habitat, and include the following components:
 - (1) Avoiding higher quality habitat to the extent practicable. [Note: The Project Applicant has already implemented this measure by removing portions of the Project based on the occupancy model.]
 - (2) A strategy and methods to enroll farmers in a program to grow and retain Burrowing Owl Friendly Crops (BOFC) identified by the occupancy model (i.e., wheat and alfalfa). Core BUOW foraging habitat shall be mitigated at a 1:1 ratio by entering farm land into shortterm (minimum 3 years) farm agreements to predominantly grow BOFC.
 - (3) A strategy and method for integrating owl-friendly farm practices to reduce mortality of owls. For farm land enrolled in BOFC agreements that include requirements to implement BUOW safe farm practices, impacts to core BUOW foraging habitat shall be mitigated at a reduced ratio of 0.7:1, which reflects the combined

benefit of farming BOFC using BOSFP through short-term (minimum of 3 years) farm

- (n) A long-term financing plan and a defined program–sufficient to fund the BOFC/BOSFP agreement program through the end of the Project's operational life (anticipated to be approximately 30 years) (e.g. endowment account).
- (o) A Bird and Bat Conservation Strategy (BBCS) will be developed by the Project Applicant in coordination with the County of Imperial, USFWS, and CDFW. The BBCS will include the following components:
 - (1) A description and assessment of the existing habitat and avian and bat species;
 - (2) An avian and bat risk assessment and specific measures to avoid, minimize, reduce, or eliminate avian and bat injury or mortality during all phases of the Project.
 - (3) A post-construction monitoring plan that will be implemented to assess impacts on avian and bat species resulting from the Project. The post-construction monitoring plan will include a description of standardized carcass searches, scavenger rate (i.e., carcass removal) trials, searcher efficiency trials, and reporting.
 - (4) Statistical methods will be used to estimate Project avian and bat species, including special status species, annual mortality by taxa and season. Analysis will also determine collision rates during diurnal and nocturnal periods; species mortality composition; and assess the spatial distribution mortalities. Sufficient data (i.e., sample sizes) will dictate the extent that fatality models can be used to generate fatality estimates within the various categories. Fatality estimates will be generated using the most appropriate fatality estimator given the data set.
 - (5) An injured bird response plan that delineates care and curation of any and all injured birds.
 - (6) A nesting bird management strategy to outline actions to be taken for avian nests detected within the impact footprint during operation of the Project.
 - (7) A conceptual adaptive management and decisionmaking framework for reviewing, characterizing, and responding to monitoring results.

- (8) Monitoring studies following commencement of commercial operation of each CUP area. Monitoring results will be reviewed annually by the Applicant and the County of Imperial, in consultation with CDFW and USFWS, to inform adaptive management responses.
- (9) During Project construction, incidental avian carcasses or injured birds found during construction shall be documented. Should a carcass be found by Project personnel, the carcass shall be photographed, the location shall be marked, the carcass shall not be moved, and a qualified biologist shall be contacted to examine the carcass. When a carcass is detected, the following data shall be recorded (to the extent possible): observer, date/time, species or most precise species group possible, sex, age, estimated time since death, potential cause of death or other pertinent information, distance and bearing to nearest structure (if any) that may have been associated with the mortality, location (recorded with a Global Positioning System [GPS]), and condition of carcass.
- (10) If any federal listed, state listed or fully protected avian carcasses or injured birds are found during construction or post-construction monitoring, the Project Applicant shall notify USFWS and CDFW within 24 hours via email or phone and work with the resource agencies to determine the appropriate course of action for these species. For such listed species, the CUP owner shall obtain or retain a biologist with the appropriate USFWS Special Purpose Utility Permit(s) and CDFW Scientific Collecting Permit(s) to collect and salvage all dead and injured birds, and store/curate them in freezers for later disposition and analysis.
- (11) Although take is not anticipated, it is possible. Should mortality of a federally listed species be documented, the take will be addressed by applying for an incidental take permit through the development of a Habitat Conservation Plan (HCP) that satisfies the permit issuance criteria stipulated under Section 10(a)(I)(B) of the Endangered Species Act or through consultation under Section 7 of the federal Endangered Species Act. If mortality of a State-listed species is documented, the CUP owner shall apply for a 2081(b) incidental take permit from CDFW. Alternatively, if available, the CUP owner may elect to obtain incidental take authorization

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through participation in the Desert Renewable Energy Conservation Plan.

- (12) Utility lines constructed above-ground shall conform to Avian Power Line Interaction Committee (APLIC) standards.
- (13) Post-construction monitoring studies shall be conducted by a third-party independent contractor for at least two (2) years following commencement of commercial operation of each CUP area. Monitoring results shall be reviewed annually by the Applicant and the County of Imperial, in consultation with CDFW and USFWS, to determine if and to what extent post-construction monitoring studies shall be continued in future years.
- To the extent possible, construction shall occur outside the typical avian breeding season (February 15 through September 15). If construction must occur during the general avian breeding season, a pre-construction nest survey shall be conducted within the impact area and a 500-foot (150-meter) buffer by qualified biologist no more than seven (7) days prior to the start of vegetation clearing and/or ground disturbing construction activities in any given area of the Project footprint. Construction crews shall coordinate with the qualified biologist at least seven (7) days prior to the start of construction in a given area to ensure that the construction area has been adequately surveyed. A nest is defined as active once birds begin constructing or repairing the nest in readiness for egg-laying. A nest is no longer an "active nest" if abandoned by the adult birds or once nestlings or fledglings are no longer dependent on the nest. If no active nests are discovered, construction may proceed. If active nests are observed that could be disturbed by construction activities, these nests and an appropriately sized buffer (typically a 200-foot (61-meter) buffer for non-raptor species nests and at least a 500-foot (150-meter) buffer for raptor or federally listed species nests) would be avoided until the young have fledged. Final construction buffers or setback distances shall be determined by the qualified biologist in coordination with USFWS and CDFW on a case-by-case basis. depending on the species, season in which disturbance shall occur, the type of disturbance, and other factors that could influence susceptibility to disturbance (e.g., topography. vegetation, existing disturbance levels, etc.). Active nests shall be avoided until the young have fledged and/or the monitor determines that no impacts are anticipated to the nesting birds or their young. If vegetation clearing and/or ground disturbing activities cease for fourteen (14) or more consecutive days during the nesting season in areas where suitable nesting habitat

remains, repeat nesting bird surveys shall be required to ensure new nesting locations have not been established within the impact area and the defined buffers.

- (3) Construction-generated noise may result in disturbance to nesting migratory birds. The following measures shall be incorporated to minimize noise generated from construction activities:
 - (a) The qualified biologist shall coordinate with contractors to ensure that heavy equipment will be repaired as far as practical from habitats where nesting birds may be present.
 - (b) Construction equipment, including generators and compressors, shall be equipped with manufacturers' standard noise-control devices or better (e.g., mufflers, acoustical lagging, and/or engine enclosures).
 - (c) The construction contractor shall maintain all construction vehicles and equipment in proper operating condition and provide mufflers on all gas- and diesel-powered equipment.
 - (d) The Project's BBCS shall be implemented during the construction. Incidental avian carcasses or injured birds found during construction shall be documented. If a carcass be found by Project personnel, the carcass shall be photographed, the location shall be marked, the carcass shall not be moved, and a qualified biologist shall be contacted to examine the carcass. When a carcass is detected, the following data shall be recorded (to the extent possible): observer, date/time, species or most precise species group possible, sex, age, estimated time since death, potential cause of death or other pertinent information, distance and bearing to nearest structure (if any) that may have been associated with the mortality, location (recorded with a Global Positioning System [GPS]), and condition of carcass.
- (4) During decommissioning, Project improvements associated with the Electric Collector Corridor Line and the Mount Signal Solar Farm Project Gen-Tie line shall be removed. In addition, all unnecessary overhead power lines and poles shall be removed by each CUP owner.
- (5) Adhere to all mitigations outlined in the Mitigation Monitoring and Reporting Program (MM&RP) for the Lindsey Solar Farm project.

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- (A) If Permittee receives an exclusion of applicable sales and use tax payable to the County of Imperial under Senate Bill 71 under the State Public Resource Code (Section 26003, et al.) and the California Alternative Energy and Advanced Transportation Financing Authority (CAEATFA), Permittee shall pay to the County and Local Transportation Authority an amount equal to the sales tax (currently at 1.5%) which would have been received if Permittee had not obtained such exclusion.
- (B) Permittee shall require that its general construction contractor exercise its option to obtain a California Department of Tax and Fee Administration (CDTFA) sub-permit for the jobsite and allocate all eligible use tax payments to Imperial County and LTA. Permittee will require that the general contractor provide County of Imperial with either a copy of their CDTFA account number and sub-permit. To accomplish this, Permittee shall either cause its general construction contractor and/or sub-contractor to treat the project in accordance with the relevant CDTFA for sales and use tax purposes or form a "Buying Company" as defined by CDTFA. Permittee can adopt an alternate methodology to accomplish this goal if the County Executive Office approves such methodology prior to issuance of building permits. Permittee shall require its general construction contractor to use commercially reasonable best efforts to cause its subcontractors and vendors to obtain similar sub-permits for the jobsite and to allocate all eligible sales and use tax payment to Imperial County and LTA.
- (C) Permittee shall direct use taxes on out-of-County taxable purchased construction related items to Imperial County, to the extent permitted and consistent with State use tax law.
- (D) Permittee shall use its best efforts, consistent with state law, to source taxable purchases from construction retail vendors within the County of Imperial.
- (E) The Permittee shall exclude from assessment and taxation under California Revenue and Taxation Code Section 73 (AB 1451) only that property qualifying as an Active Solar Energy System, pursuant to the applicable guidelines issued by the Board of Equalization.
 - (1) The Permittee shall widely publicize to County residents the availability of job opportunities associated with the project (whether or not those job opportunities are within Imperial County or are regional). Since the majority of the population residents in the incorporated Cities of the County, dissemination of the information should be relatively easy. Postings at City Halls, newspaper and television advertisements, local job centers, and dedicated website shall offer sufficient avenues of communication. The Imperial

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County Office of Employment and Training in addition to the Imperial Valley College presents viable sources for community awareness. The information shall provide available positions, details of positions including qualifications, number of openings, indicated the anticipated start date for each, and application process. In, order to maintain oversight of the process, the application process can be completed both on a dedicated website and at dedicated computers at the County which would afford those without Internet connection the ability to apply. The Permittee's information shall be forwarded to the Permittee or their contractor and copies of applications files are maintained at the County.

- (2) During the development phase of the project, the Permittee shall provide a roster of employees to include their position and place of residence. Permittee shall also attempt to coordinate a ride-share program with Caltrans and other regional employers to facilitate the employment of Imperial County residents in jobs related to this project.
- (3) Unless prohibited by local, state or federal law or regulation, Permittee shall make good faith efforts to hire qualified residents of the Imperial County with the objective that a majority of the total work force is comprised of the Imperial County residents.
- (4) The Permittee shall install and implement security measures which may include, but not limited to, secured perimeter fencing with barbed wire, sensors, with controlled access points, security alarms, security camera systems, security guard vehicle patrols to deter trespass or unauthorized activities that would interfere with operation of the proposed project.
- (5) Permittee shall compensate the County pursuant to the Department of Environmental Health Fee Schedule for any costs of calls related to bees and mosquitoes.
- (6) The Permittee shall reimburse the Sheriff's Department for any investigations regarding theft on the Project site and related law enforcement.
- (7) All construction supervisors and foremen shall be provided with communication devices, cell phones or walkie-talkies, in the event of an emergency situation on-site.
- (8) All construction-related activities shall take place within the development footprint of the Project as defined by the final engineering plans. The anticipated impact areas, including staging areas, equipment access, and disposal or temporary placement of

spoils, shall be delineated with staking and/or orange construction fencing prior to construction to avoid natural resources where possible. No construction-related activities shall occur outside of the designated impact area. All construction materials, staging, storage, dispensing, fueling, and maintenance activities shall be designated on construction maps and shall be situated a minimum of fifty (50) feet from all drainages. Staging and temporary access shall occur on existing roadways whenever possible.

- (9) For operation and maintenance fees associated with Fire Department/OES: Compare to DA
 - (a) Permittee shall pay a fee of \$50 per acre per year prior to commencement of the construction period to address the Imperial County Fire/OES expenses for service calls within the Project's Utility/Transmission area. Said amount shall be prorated on a monthly basis for periods of time less than a full year. Permittee shall provide advance, written notice to County Executive Office of the construction schedule and all revisions thereto.

Permittee shall pay an annual fee of \$20 per acre per year during the post-construction, operational phase of the Project to address the Imperial County Fire/OES expenses for service calls within the Project's Utility/Transmission area. Said fee will be paid to the Fire Department to cover on-going maintenance and operations costs created by the project.

- (b) Costs associated with items two above items shall be annually adjusted on January 1st to add a CPI (Los Angeles) increase. Such costs associated with these items can be readjusted in the County's sole discretion if a new service analysis is prepared and that service analysis is approved by both the County and the Permittee.
- (10) FIRE In lieu of providing all-weather access roads for fire protection vehicles, the Permittee shall be permitted to provide compacted dirt roads (in compliance with ICAPCD's rules and regulations) for fire protection vehicles if prior to the issuance of any grading permit for the Project shall purchase an All-Terrain Vehicle (ATV) for the Fire Department. The ATV is estimated to cost between \$320,000.00 and \$365,000.00. Final cost, conditions and equipment of the ATV shall be determined prior to the issuance of the initial grading permit. The County agrees to require, as a condition of approval, other developers in the area to reimburse the Applicant for the expenses associated with the purchase of the ATV. The Permittee shall be reimbursed only for

those expenses in excess of their proportionate share for the purchase of the ATV that the Permittee would have been required to pay. Furthermore, if an ATV was already purchased by another developer in the area, then the Permittee shall only be required to pay a fire mitigation in the amount of up to \$100 per acre that would represent their proportionate share to reimburse the purchaser of the ATV. The County shall be responsible for managing the reimbursement component of this condition of approval.

(11) Permittee shall participate in the Imperial County Public Benefit Program for the life of the CUP and shall at all times be a party to a public benefit agreement in a form acceptable to County Counsel in order to pay for all costs, benefits, and fees associated with the approved project, Approval of this public benefit agreement will be by the Board of Supervisors prior to the issuance of the first building permit.

S-11 COMMENCEMENT OF WORK:

If the project for which a Conditional Use Permit has been approved has not commenced, or permits for said project have not been issued, within one (1) year from approval date the Conditional Use Permit shall be null and void. If a Conditional Use Permit has been unused, abandoned, discontinued, or ceased for one (1) year, the Conditional Use Permit shall be null and void, and be of no effect. Notice to applicant/permittee under this division will not be required or provided by Department.

If an applicant cannot initiate or obtain permits for the approved use during the one (1) year, applicant may request a one (1) year extension from the Department. The request for an extension shall be in writing and be submitted with explanation to the Planning & Development Services Department at least sixty (60) days prior to the end of the one (1) year period. The Director shall have the authority to extend the initial startup period of a Conditional Use Permit two times for a maximum of one (1) year each. No extension under this section shall be extended for more than two (2) years.

S-12 CONSTRUCTION STANDARDS:

The solar energy facility structures shall be built in accordance with the California Building Code requirements applicable to "Seismic Category D". All structures and facilities shall be designed in accordance with the publication entitled "Recommended Lateral Force Requirements and Commentary by the Structural Engineers Association of California". The structural components of the permitted facilities shall be reviewed by the Building Official/Planning and Development Services Director. Applicable

- (A) The Permittee shall prepare an Emergency Response/Action Plan that has been approved by the Imperial County Fire/OES Department, and the Local Enforcement Agency. Any hazardous materials storage areas shall be designed with curbs or other containment measures, e.g. double-walled storage tanks, to contain spills and leaks and if on-site hazardous materials exceed fifty-five (55) gallons, a "Hazardous Material Management Plan" shall be prepared and approved by the County LEA and CUPA.
- (B) The Emergency Response/Action Plan shall cover all possible emergencies, e.g. major fluid spills, earthquakes, fires, floods or other emergencies. At all times, there shall be at least one employee either on the facility premises or on-call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility of coordinating all emergency response measures. This Emergency Coordinator shall be thoroughly familiar with all aspects of the solar facility's Emergency Response/Action Plan, all operations and activities at the facility, location of all records within the facility and the facilities layout. This person shall have the authority to commit the resources needed to carry out the contingency plan. Adequate personnel and equipment shall be available to respond to emergencies and to insure compliance with the conditions of the permit.
- (C) The Emergency Response/Action Plan shall be prepared in consultation with, but not be limited to, the Imperial County Fire Protection/Office of Emergency Services, County Environmental Health Services/Health Department, County Sheriff/Coroner's office, County Public Works Department, Imperial County Planning and Development Services Department, and other appropriate state and county agencies. The plan shall include a notification list of response agencies which shall be notified immediately upon the discovery of a reportable unauthorized discharge and the list shall include: Imperial Fire Protection/Office of Emergency Services, Imperial County Planning and Development Services Department, County Environmental Health Services/Health Department, County Department of Public Works (DPW), California Highway Patrol, as applicable.
- (D) All employees shall be trained by classroom and hands-on training on safety procedures, maintenance programs and emergency response protocols to ensure safety and reliability in the event of an unforeseen emergency situation.

- (E) The Permittee shall provide adequate safety devices against the hazard of fire and explosion for activities that involve the use and storage of flammable, explosive or highly corrosive or reactive materials as well as provide adequate fire-fighting and fire suppression equipment and using devices standard within the industry in compliance with all applicable state and local laws as determined by the Fire Chief, Office of Emergency Services.
- (F) The Permittee shall implement all State and County-approved worker safety and fire protection plans and programs.
- (G) Any gates on-site shall have a "knox" lock and be rapidly accessible by the Imperial Fire Protection/Office of Emergency Services.
- (H) Appropriate first aid provisions for facility operations shall be made for emergency response during Project construction, operation, and maintenance activities with appropriate first aid training for Project employees.
- (I) During construction, a member of each working crew shall be trained in basic first aid and supplied with necessary medical equipment to respond to emergencies as provided for in the Emergency Response/Action Plan required above.
- (J) Permittee shall identify a responsible agent for emergency purposes, whose name, title, e-mail address and telephone number, which shall be provided to the County Department of Public Works, County Fire Protection/OES Department, County Environmental Health Services/Health Department, County Sheriff/Coroner's office, Imperial Irrigation District (IID), and Imperial County Planning and Development Services Department.

S-14 LAND USE IMPROVEMENTS

- (A) The Permittee shall prepare an appropriate parking plan for review and approval by the County Planning and Development Services and County Public Works Department for all proposed Operation & Maintenance buildings.
- (B) The Permittee shall surface with a minimum of three (3) inches of asphaltic concrete paving or material of higher quality all access drives, parking areas, and vehicular maneuvering areas from primary access to any constructed operation and maintenance buildings.

S-15 NOISE STANDARDS:

- (A) During the construction period, heavy truck traffic to/from the solar facilities shall be limited to the hours between 7:00 AM and 7:00 PM.
- (B) During construction, in accordance with Imperial County Noise Element of the General Plan, the noise level shall not exceed 75 dBA_{Leq} at the property boundary when averaged over an 8-hour period.
- (C) During operation of the facility, the maximum permitted continuous sound level shall be not more than 45 dBA_{Leq}, as measured at the nearest residence using the "A" scale and measured with a sound level meter and associated octave band analyzer. The level may be exceeded by ten percent (10%) if the noise is intermittent and during daylight hours.
- (D) Haul trucks and other engine-powered equipment shall be muffled and operated with engine exhaust brake use limited to emergencies.

S-16 ODOR CONTROL:

The Permittee shall control all odor-causing, harmful, noxious emissions to insure that quantities or air contaminants released as a result of the permitted facilities do not exceed County, State or Federal standards, nor constitute a public nuisance, per the Imperial County Land Use Ordinance, Division 13, Enforcement, Chapter 2, Abatement of Nuisances, Sections 91302.00 through 91301.02.

S-17 PLAN APPROVALS:

Permittee shall submit to the Imperial County Planning and Development Services Department, architectural, landscaping and lighting plans prior to construction of those facilities, to include painting of structures, planting of trees and/or vegetation, and shall receive all approvals prior to commencing construction of the applicable permitted facilities. Approval shall not be unreasonably withheld so long as the plans are consistent with applicable Imperial Count Land Use Ordinance requirements.

S-18 PROJECT DESIGN:

- (A) All facility access and parking areas shall be constructed to the standards of the Imperial County Land Use Ordinance.
- (B) All permitted activities shall provide for the minimum feasible surface land disturbance for compatibility with the existing uses wherever possible.

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- (C) All equipment and electrical interconnection facilities used at the solar plant facilities shall be maintained in a manner that prevents breaking, cracking, and leaking, e.g. operator staffing and training, including appropriate quality assurance procedures, with the operation of back-up or auxiliary facilities when necessary.
- (D) A Storm-water Pollution Prevention Plan (SWPPP) shall be prepared for construction of the project in accordance with the requirements of the County of Imperial and the RWQCB (See S-8, Hydrology and Water Quality, Item #1).
- (E) All on-site basins shall be designed and constructed under the supervision of a California-licensed Civil Engineer meeting sound engineering standards, with all applicable regulations and all requirements of the County Environmental Health Services/Health Department and Public Works Departments are complied with.
- (F) Obtain encroachment permits for any construction or operation on IID existing right of way or easements.

S-19 REPORTING AND MONITORING:

- (A) The Permittee shall furnish to the County, at its sole cost within a reasonable time, any relevant reports/information which the County requires for monitoring purposes to determine whether cause exists for revoking this permit, or to determine compliance with this permit. The Permittee shall submit all required reports to the Planning Director, County Planning and Development Services Department, 801 Main Street, El Centro, CA 92243.
- (B) Permittee and Imperial County Planning and Development Services Department Director shall agree upon an environmental consultant for overseeing all the required mitigation, conditional use permit conditions and public benefit agreement requirements during the construction of project.
- (C) Permittee shall pay for a third party environmental consultant monitoring and compliance.
- (D) The Planning and Development Services Department, in consultation with the third party Environmental Consultant and the County Executive Office, will require that all mitigation measures be satisfied, all mitigation monitoring and Reporting Program requirements have been satisfied, all Conditions of Approval in the Conditional Use Permit are in full compliance and all conditions of the Development Agreement have been satisfied before the Final Certificate of Occupancy Certificate is issued.

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- (E) During the operation of solar facility, an Annual Compliance Report shall be submitted to the Imperial County Planning and Development Services Department, documenting the implementation of the conditions and general measures as well as any resource-specific measures.
- (F) The Permittee shall reimburse the Imperial County Planning and Development Services Department for County as well as monitoring and investigations related to the construction and operation of the Project. Permittee shall compensate the County pursuant to the Imperial County Planning & Development Services Department Fee Schedule for any costs incurred.
- (G) Permittee shall pay for all costs as required to comply with the Conditions of Approval and MMRP, and shall implement all required mitigation measures as indicated in the Final Environmental Impact Report (FEIR) and Mitigation Monitoring, Reporting Program (MMRP). If mitigation measures for FEIR and MM&RP are more stringent than the conditions in this permit, the FEIR & MM&RP mitigations will be required.
- (H) All County staff time will be billed on a time and materials basis. Failure by Permittee to provide any payment required of Permittee to the County in the CUP shall cause Permittee to be in non-compliance of the CUP. Upon Permittee being in such noncompliance, County may, at its sole discretion, cease processing, defending any lawsuit or paying for costs associated with the Project.

S-20 SPILLS AND RUNOFF:

The Permittee shall design and construct the permitted facilities to prevent spills from endangering adjacent properties and to prevent runoff from any source being channeled or directed in an unnatural way so as to cause erosion, siltation, or other detriments pursuant to the construction Storm Water Pollution Prevention Plan approved by the Regional Water Quality Control Board.

S-21 SOLAR FACILITIES CLOSURE AND SITE RESTORATION:

(A) Permittee shall implement the site restoration plan as outlined within the plan at the earlier of when the operation of the permitted facilities herein authorized has ceased or the term of the CUP has expired. At such time, all facilities shall be dismantled, and the lands involved restored to their pre-construction condition and available for agricultural production uses as agreed to by the Imperial County Planning and Development Services Director.

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- (B) Within thirty (30) days prior to ground disturbance, a decommissioning and restoration plan shall be submitted and approved by the Imperial County Planning and Development Services Director.
- (C) Within thirty (30) days prior to ground disturbance, a Bond, or other acceptable surety, in the amount of the estimated site restoration financial calculations/bond, for the developed project area as specified in the [or grading plan(s) area], or other forms of security acceptable to County Counsel's office, shall be filed with the County that guarantees restoration of the land to its condition prior to the permitted solar plant development.
- (D) Upon completion of such site restoration, and demonstration that the land has been restored to the agriculturally productive/farmable condition prior to the permitted solar plant development the Bond or other surety shall be released by the County.
- (E) The above financial calculations/bond shall be reviewed every five (5) years in December and adjusted on January 1st to add a CPI (Los Angeles) increase by the Planning and Development Services Director. This readjustment can be made in the County's sole discretion and must be funded by the Permittee within ninety (90) calendars after notice of the additional amount of such adjustment.

S-22 PUBLIC WORKS

- (A) The Permittee shall furnish a Drainage and Grading Plan/Study to provide for property grading and drainage control, which shall also include prevention of sedimentation of damage to off-site properties. The Study/Plan shall be submitted to the Department of Public Works for review and approval. The Permittee must also provide an engineering estimate for the offsite improvements to be reviewed and approved by this department. A security bond shall be required for the offsite improvements prior to the issuance of the encroachment permit. The Permittee shall implement the approved plan. Employment of the appropriate Best Management Practices (BMP's) shall be included.
- (B) A Transportation Permit shall be required from road agency(s) having jurisdiction over the haul route(s) for any hauls of heavy equipment and large vehicles which impose greater then legal loads on riding surfaces, including bridges.
- (C) All proposed utility poles must be installed outside the clear recovery area.
- (D) All work performed with Caltrans Right of Way will require an encroachment permit.

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- (E) All work performed for other agencies (such as IID) shall comply with the requirements of such agencies.
- (F) CUP owner shall be responsible for repairing any damage caused to the roads it utilizes per Public Works acceptance.
- (G) CUP owner shall limit the Project's construction traffic on unpaved County roadways to the extent possible and utilize improved paved roadways. In the event the CUP owner's construction traffic requires the use of unpaved County roadways, the CUP owner shall mitigate those County unpaved roadways in accordance with ICAPCD 805 requirements.
- (H) In addition to complying with Rule 805, if 50 vehicle trips per day (VPD) are triggered by the projects on any single County unpaved roadway, the CUP owner shall provide for the future maintenance cost of the affected roadway for the full term of the CUP which trigged the increase beyond the 50 VPD threshold.
- (I) Prior to the issuance of grading permit. As each CUP may be constructed individually and independently, the CUP owner shall improve the roads as per acceptance with ICPWD. If a CUP owner has already improved the roads that will be utilized by the next CUP to start construction, then no new road improvements are required.

S-23 WASTE DISPOSAL

- (A) The Permittee shall insure that all solar plant facilities waste, liquid, gas or solid, which are generated on-site shall be disposed of in compliance with appropriate local, state, and federal regulations, in effect or as subsequently duly-enacted. All solid waste debris and/or any hazardous wastes located on the Project site must be satisfactorily removed to a permitted facility prior to the commencement of grading earthen material at the site.
- (B) Littering shall not be allowed. Project personnel shall not deposit or leave any food or waste in the Project area, and no biodegradable or non-biodegradable debris shall remain in the right-of-way or on the Project site following completion of construction.
- (C) The Permittee shall notify the Imperial County Planning and Development Services Director thirty (30) days in advance of any directional drilling required for the construction of facility.

S-24 CALTRANS

(A) An encroachment permit shall be required for any work performed within Caltrans right-of-way. If required, any traffic control will need to

be addressed as part of Caltrans permit approval. Stoppage of traffic for placement of aerial lines, installation or removal of overhead conductors crossing a highway requires traffic control will be addressed in accordance with the Caltrans Standard Plans and the California Manual on Uniform Traffic Control Devices (MUTCD).

(B) Any work performed within Caltrans right-of-way must provide an approved final environmental document including the California Environmental Quality Act (CEQA) determination addressing any environmental impacts within the Caltrans right-of-way and any corresponding technical studies, if required. If these materials are not included with the encroachment permit application, the Permittee will be required to acquire and provide these to Caltrans before the permit application will be accepted. Identification of avoidance and/or mitigation measures will be a condition of encroachment permit approval as well as procurement of any necessary regulatory and resource agency permits.

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	II
1	NOW THEREFORE, County hereby issues the Conditional Use Permit #17-0001, and
2	Permittee hereby accepts such permit upon the terms and conditions set forth herein.
3	IN WITNESS THEREOF, the parties hereto have executed this Agreement the day
4	and year first written.
5	co(X(X,Y))
6	O PAR BANA
7	PERMITTEE:
8	
9	La la alegne 4-25-19
10 11	VEGA SES, LLC Ziad Alaywan
12	604 Sutter Street Folsom, CA 95630
13	Tolson, OA 30000
14	COUNTY OF IMPERIAL, a political subdivision of the STATE OF CALIFORNIA
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16	
17	4/29/18
18	Jim Minnick, James Minnick Date Director, Planning & Development Services
19	Department
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CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate is attached, and no	ficate verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that document.
State of California County of IMPERIAL)
On ARIL 25 JO 19 before me,	ESTHER GOMEZ ALEMAN, Notary Public Here Insert Name and Title of the Officer
personally appeared	Name(s) of Signer(s)
· ·	Training of Reigner (e)
subscribed to the within instrument and acknow	ry evidence to be the person(s) whose name(s) is/are welledged to me that he/she/they executed the same in his/her/their signature(s) on the instrument the person(s), acted, executed the instrument.
	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
ESTHER GOMEZ ALEMAN Notary Public - California Imperial County Commission # 2181093 My Comm. Expires Feb 17, 2021	Signature of Notary Public
Place Notary Seal Above	
Though this section is optional, completing th	PTIONAL is information can deter alteration of the document or his form to an unintended document.
Description of Attached Document Title or Type of Document: Number of Pages: Signer(s) Other Ti	Document Date: 4-25-19
Capacity(ies) Claimed by Signer(s) Signer's Name: Corporate Officer — Title(s): Partner — Limited	Signer's Name: Corporate Officer — Title(s): Partner — □ Limited □ General □ Individual □ Attorney in Fact □ Trustee □ Guardian or Conservator □ Other:
Signer Is Representing:	Signer Is Representing:

COUNTY NOTARIZATION

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

	COUNTY OF IMPERIAL S.S.
	On_ 04/29/2019 before me, JOSE M. HERNANDEZ a Notary
	Public in and for said County and State, personally appeared
	JAMES ALVIN MINNICK, who proved to me on the basis of
	satisfactory evidence to be the person(x) whose name(x) is/gre subscribed to the within instrument
	and acknowledged to me that he/ske/they executed the same in his/her/their authorized capacity(ies),
	and that by his/her/their signature(x) on the instrument the person(x), or the entity upon behalf of
l	which the person(X) acted, executed the instrument.
l	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
	WITNESS my hand and official seal JOSE M. HERNANDEZ Notary Public - California Imperial County Commission # 2258722 My Comm. Expires Oct 16, 2022
1	ATTENTION NOTARY: Although the information requested below is OPTIONAL, it could prevent fraudulent
a	attachment of this certificate to unauthorized document.
7	Title or Type of Document Cup#17-0001
	Number of Pages 52 Date of Document 04/19/2019
5	Signer(s) Other Than Named Above 2140 ALHYWAN
_	

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0.3 Mitigation Monitoring and Reporting Program

The County of Imperial will adopt this Mitigation Monitoring and Reporting Program (MMRP) in accordance with Public Resources Code (PRC) Section 21081.6 and Section 15097 of the California Environmental Quality Act (CEQA) Guidelines. The purpose of the MMRP is to ensure that the VEGA SES Solar Energy Project, which is the subject of the Environmental Impact Report (EIR), comply with all applicable environmental mitigation requirements. The mitigation measures for the project will be adopted by the County of Imperial, in conjunction with the adoption of the EIR. The mitigation measures have been integrated into this MMRP.

The mitigation measures are provided in Table 0.3-1. The specific mitigation measures are identified, as well as the monitoring method, responsible monitoring party, monitoring phase, verification/approval party, date mitigation measure verified or implemented, location of documents (monitoring record), and completion requirement for each mitigation measure.

The mitigation measures applicable to the project include avoiding certain impacts altogether, minimizing impacts by limiting the degree or magnitude of the action and its implementation, and/or reducing or eliminating impacts over time by maintenance operations during the life of the action.

Public Resources Code Section 21081.6 requires the Lead Agency, for each project that is subject to CEQA, to monitor performance of the mitigation measures included in any environmental document to ensure that implementation does, in fact, take place. The County of Imperial is the designated CEQA lead agency for the Mitigation Monitoring and Reporting Program. The County of Imperial is responsible for review of all monitoring reports, enforcement actions, and document disposition as it relates to impacts within the County's jurisdiction. The County of Imperial will rely on information provided by the monitor as accurate and up to date and will field check mitigation measure status as required.

A record of the MMRP will be maintained at County of Imperial, Department of Planning and Development Services, 801 Main Street, El Centro, CA 92243. All mitigation measures contained in the EIR shall be made conditions of the project as may be further described below.

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0.3-2 | January 2019 Imperial County

Table 0.3-1. Mitigation Measures

January 2019 | 0.3-3 Imperial County

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	for Prime Farmland: procured a conservation easement, paid an in-lieu mitigation fee, entered into an enforceable Public Benefit Agreement or Development Agreement with the County, or submitted a revised applicable CUP application and associated site plan(s).
Mitigation Measure	comparable sales of land used for agricultural purposes as of the effective date of the permit, including program costs on a cost recovery/time and material basis. The Agricultural In-Lieuu Mitigation Fee, will be placed in a trust account administered by the Imperial County Agricultural Commissioner's office and will be used for such purposes as the acquisition, stewardship, preservation and enhancement of agricultural lands within Imperial County, or, Option 3: Public Benefit Agreement. The Permittee and County voluntarily enter into an enforceable Public Benefit Agreement or Development Agreement that includes an Agricultural Benefit Fee payment that is 1) consistent with Board Resolution 2012-005; 2) the Agricultural Benefit Fee must be held by the County in a restricted account to be used by the County only
MM .o	

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	for such purposes as the stewardship, preservation and enhancement of agricultural lands within Imperial County and to implement the goals and objectives of the Agricultural Benefit program, as specified in the Development, including addressing the mitigation of agricultural job loss on the local economy. Mitigation for Prime Farmland Option 1: Provide Agricultural Conservation Easement(s). The Permittee shall procure Agricultural Conservation Easements on a "2 on 1" basis on land of equal size, of equal quality farmland, outside the path of development. The conservation easement shall meet DOC regulations and shall be recorded prior to issuance of any grading or building permits; or Option 2: Pay Agricultural In-Lieu Mitigation Fee. The Permittee shall pay an "Agricultural In-Lieu Mitigation Fee" in the
MM No.	

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	amount of 30 percent of the fair market value per acre for the total acres of the proposed site based on five comparable sales of land used for agricultural purposes as of the effective date of the permit, including program costs on a cost recovery/time and material basis. The Agricultural In-Lieu Mitigation Fee, will be placed in a trust account administered by the Imperial County Agricultural County Agricultural County Perservation and enhancement of agricultural lands within Imperial County; or, Option 3: Public Benefit Agreement. The Permittee and County voluntarily enter into an enforceable Public Benefit Agreement or Development Agreement that includes an Agricultural Benefit Fee payment that is 1) consistent with Board Resolution 2012-005; 2)
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Imperial County 0.3-6 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or		
Verification/ Approval Party		Department of Planning and
Monitoring Phase		Prior to the issuance of
Responsible Monitoring Party		Department of Planning and
Monitoring Method		Prior to the issuance of a grading permit,
Mitigation Measure	the Agricultural Benefit Fee must be held by the County in a restricted account to be used by the County only for such purposes as the stewardship, preservation and enhancement of agricultural lands within Imperial County and to implement the goals and objectives of the Agricultural Benefit program, as specified in the Development Agreement, including addressing the mitigation of agricultural job loss on the local economy; the Project and other recipients of the Project's Agricultural Benefit Fee funds; or emphasis on creation of jobs in the agricultural sector of the local economy for the purpose of offsetting jobs displaced by this Project. Option 4: Avoid Prime Farmland. The Permittee must revise their CUP Application/Site Plan to avoid Prime Farmland.	Site Reclamation Plan. The DOC has clarified the goal of a reclamation and
M N O M		AG-1b

January 2019 | **0.3-7** Imperial County

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party	Development Services	Department of Planning and Development Services
Monitoring Phase	a grading permit	Prior to the issuance of a grading permit
Responsible Monitoring Party	Development Services	Department of Planning and Development Services and Agricultural Commissioner
Monitoring Method	Planning and Development Services Department shall review and approve the Reclamation Plan. Planning and Development Services shall also verify that the Permittee has provided financial assurance/bonding	Prior to the issuance of a grading permit, Planning and Development Services
Mitigation Measure	decommissioning plan: the land must be restored to land which can be farmed. In addition to Mitigation Measure AG-1a for Prime Farmland, the Applicant shall submit to Imperial County a Reclamation Plan prior to issuance of a grading permit. The Reclamation Plan prior to issuance of a grading permit. The Reclamation Plan shall document the project site will be returned to its current agricultural condition/LESA score of 72.05. Permittee shall also provide financial assurance/bonding in the amount equal to a cost estimate prepared by a California-licensed general contractor or civil engineer for implementation of the Reclamation Plan in the even Permittee fails to perform the Reclamation	Prior to the issuance of a grading permit or building permit (whichever occurs first), a Pest Management Plan shall be developed by the project applicant and approved by the County of
N N o		AG-2

Imperial County 0.3-8 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	Agricultural Commissione r
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	review and approve the Weed and Pest Control Plan.
Mitigation Measure	Imperial Agricultural Commissioner. The project applicant shall maintain a Pest Management Plan until reclamation is complete. The plan shall provide the following: 1. Monitoring, preventative, and management strategies for weed and pest control during construction activities at any portion of the project (e.g., transmission line); 2. Control and management of weeds and pests in areas temporarily disturbed during construction where native seed will aid in site revegetation as follows; • Monitor for all pests including insects, weeds, and pathogens.
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January 2019 | 0.3-9 Imperial County

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	Promptly control or eradicate pests when found, or when notified by the Agricultural Commissioner's office that a pest problem is present on the project site. The assistance of a licensed pest control advisor is recommended. All treatments must be performed by a qualified applicator or a licensed pest control business; All treatments must be performed by a qualified applicator or a licensed pest control operator; All treatments must be performed by a qualified applicator or a licensed pest control operator; Control" means to reduce the population of common pests below economically damaging levels,
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Imperial County 0.3-10 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	544
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	and includes attempts to exclude pests before infestation, and effective control methods after infestation. Effective control methods may include physical/mechanical readments; • Use of "permanent" soil sterilants to control, outlural control, or chemical treatments; • Use of "permanent" soil sterilants to control weeds or other pests is prohibited because this would interfere with reclamation. • Notify the Agricultural Commissioner's office immediately regarding any suspected exotic/invasive pest species as defined by the
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January 2019 | 0.3-11 Imperial County

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	California Department of Food and Agriculture and the United States Department of Agriculture. Request a sample be taken by the Agricultural Commissioner's Office of a suspected invasive species. Eradication of exotic pests shall be done under the direction of the Agricultural Commissioner's Office and/or California Department of Food and Agriculture; Obey all pesticide use laws, regulations; and permit conditions; Agricultural
MM No.	

Imperial County 0.3-12 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	staff for routine visual and trap pest surveys, compliance inspections, eradication of exotic pests, and other official duties; Ensure that all project employees that handle pest control issues are appropriately trained and certified, that all required records are maintained and made available for inspection, and that all required permits and other required legal documents are current; Maintain records of pests found and treatments or pest management management management include the date, location/block,
M N O	

January 2019 | 0.3-13 Imperial County

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	project name (current and previous if changed), and methods used. For pesticides include the chemical(s) used, U.S. Environmental Protection Agency (EPA) Registration numbers, application rates, etc. A pesticide use report may be used for this; of monitoring, pest finds, and treatments, or of monitoring, pest finds and treatments, or other pest management methods to the Agricultural Commissioner quarterly within 15 days after the end of the previous quarter, and upon request. The request. The request. The report is required even if no pests
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Imperial County 0.3-14 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	treatment occurred. It may consist of a copy of all records for the previous quarter, or may be a summary letter/report as long as the original detailed records are available upon request. 3. A long-term strategy for weed and pest control and management during the operation of the proposed projects. Such strategies may include, but are not limited to: • Use of specific types of herbicides and pesticides on a scheduled basis. 4. Maintenance and management of project site conditions to reduce the potential for a significant increase
MM No.	

January 2019 | 0.3-15 Imperial County

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement			
Location of Documents (Monitoring Record)		100	
Date Mitigation Measure Verified or Implemented			
Verification/ Approval Party			Department of Planning and Development Services and ICAPCD
Monitoring Phase			Prior to the issuance of a grading permit
Responsible Monitoring Party			Department of Planning and Devices and ICAPCD
Monitoring Method			Prior to the issuance of a grading permit, ICAPCD shall verify that construction equipment are equipped with an engine designation of EPA Tier 2 or better.
Mitigation Measure	in pest-related nuisance conditions on surrounding agricultural lands. The project shall reimburse the Agricultural Commissioner's office for the actual cost of investigations, inspections, or other required nonroutine responses to the site that are not funded by other sources.	lity	Construction Equipment. Construction equipment shall be equipped with an engine designation of EPA Tier 2 or better (Tier 2+). A list of the construction equipment, including all offroad equipment utilized at each of the projects by make, model, year, horsepower and expected/actual hours of use, and the associated EPA Tier shall be submitted to the Imperial County Planning and Development Services Department (ICPDS) and Imperial County Air Pollution Control District (ICAPCD) prior to
MM No.		Air Quality	AQ-1

Imperial County 0.3-16 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Public Works
Monitoring Phase		Prior to and during construction
Responsible Monitoring Party		Department of Planning and Development Services and ICAPCD
Monitoring Method		Prior to and during construction, the ICAPCD will verify that the project is in compliance with Regulation VIII-Fugitive Dust Control Measures.
Mitigation Measure	the issuance of a grading permit. ICAPCD shall utilize this list to calculate air emissions to verify that equipment use does not exceed significance thresholds. The ICPDS and ICAPCD shall verify implementation of this measure.	Fugitive Dust Control. Pursuant to ICAPCD, all construction sites, regardless of size, must comply with the requirements contained within Regulation VIII – Fugitive Dust Control Measures. Whereas these Regulation VIII measures are mandatory and are not considered project environmental mitigation measures, the ICAPCD CEQA Handbook's required additional standard and enhanced mitigation measures listed below shall be implemented prior to and during construction. The County Department of Public Works will verify implementation and compliance with these measures as part of the
M N o		AQ-2

January 2019 | 0.3-17 Imperial County

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	grading permit review/approval process. ICAPCD Standard Measures for Fugitive Dust (PM10) Control All disturbed areas, including bulk material storage, which is not being actively utilized, shall be effectively stabilized and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by using water, chemical stabilizers, dust suppressants, tarps, or other suitable material, such as vegetative ground cover. All on- and off-site unpaved roads will be effectively stabilized and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by paving, chemical stabilizers, dust suppressants, and/or watering.
MM o.	

Imperial County 0.3-18 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	±1
Monitoring Method	
Mitigation Measure	All unpaved traffic areas 1 acre or more with 75 or more average vehicle trips per day will be effectively stabilized and visible emissions shall be limited to no greater than 20 percent opacity for dust emissions by paving, chemical stabilizers, dust suppressants, and/or watering. The transport of bulk materials shall be completely covered unless 6 inches of freeboard space from the top of the container is maintained with no spillage and loss of bulk material. In addition, the cargo compartment of all haul trucks is to be cleaned and/or washed at delivery site after removal of bulk material. All track-out or carryout will be cleaned at the end of each workday or immediately when mud
MM No.	

January 2019 | **0.3-19**

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	or dirt extends a cumulative distance of 50 linear feet or more onto a paved road within an urban area. • Movement of bulk material handling or transfer shall be stabilized prior to handling or at points of transfer with application of sufficient water, chemical stabilizers, or by sheltering or enclosing the operation and transfer line. • The construction of any new unpaved road is prohibited within any area with a population of 500 or more unless the road meets the definition of a temporary unpaved road shall be effectively stabilized and visible emissions shall be limited to no greater than 20 percent opacity for dust emission by paving, chemical stabilizers, dust
M N O	

0.3-20 | January 2019

Imperial County

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	suppressants and/or watering. ICAPCD "Discretionary" Measures for Fugitive Dust (PM10) Control • Water exposed soil with adequate frequency for continued moist soil. • Replace ground cover in disturbed areas as quickly as possible. • Automatic sprinkler system installed on all soil piles. • Vehicle speed for all construction vehicles shall not exceed 15 miles per hour on any unpaved surface at the construction site. • Develop a trip reduction plan to achieve a 1.5 average vehicle ridership for construction employees. • Implement a shuttle service to and from retail services and food establishments during lunch hours.
MM No.	

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	Standard Mitigation Measures for Construction Combustion Equipment • Use of alternative fueled or catalyst equipped diesel construction equipment, including all off-road and portable diesel powered equipment. • Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes as a maximum. • Limit, to the extent feasible, the hours of operation of heavy- duty equipment and/or the amount of equipment with electrically driven equivalents (provided they are not run via a portable generator set).
MM No.	

Imperial County 0.3-22 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		During construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		During construction, the Department of Planning and Development Services shall verify that the project applicant is employing a
Mitigation Measure	Enhanced Mitigation Measures for Construction Equipment To help provide a greater degree of reduction of PM emissions from construction combustion equipment, ICAPCD recommends the following enhanced measures. • Curtail construction during periods of high ambient pollutant concentrations; this may include ceasing of construction activity during the peak hour of vehicular traffic on adjacent roadways. • Implement activity management (e.g., rescheduling activities to reduce short-term impacts).	Dust Suppression. The project applicant shall employ a method of dust suppression (such as water or chemical stabilization) approved by ICAPCD. The project applicant shall apply chemical stabilization as directed by the product manufacturer to control dust
NM o		AQ-3

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement			
Location of Documents (Monitoring Record)			
Date Mitigation Measure Verified or Implemented			
Verification/ Approval Party		Department of Planning and Development Services and ICAPCD	Department of Planning and Development Services and ICAPCD
Monitoring Phase		Prior to construction, prior to issuance of a Certificate of of Occupancy	Prior to construction, prior to issuance of a Certificate of of Occupancy
Responsible Monitoring Party		ICAPCD and ICPDSD	Department of Planning and Development Services
Monitoring Method	suppression approved by ICAPCD.	Prior to any earthmoving activity, the ICAPCD and ICPDSD shall review and approve a construction Dust Control Plan.	Prior to issuance of a Certificate of Occupancy, the applicant shall submit an operations dust control plan and obtain approval from ICAPCD and ICPDS.
Mitigation Measure	between the panels as approved by ICAPCD, and other non-used areas (exceptions will be the paved entrance and parking area, and Fire Department access/emergency entry/exit points as approved by Fire/ Office of Emergency Services [OES] Department).	Dust Suppression Management Plan. Prior to any earthmoving activity, the applicant shall submit a construction dust control plan and obtain approval from ICAPCD and ICPDS.	Operational Dust Control Plan. Prior to issuance of a Certificate of Occupancy, the applicant shall submit an operations dust control plan and obtain approval from ICAPCD and ICPDS. ICAPCD Rule 301 Operational Fees apply to any project applying for a building permit. At the time that building permit are submitted for the proposed project, the ICAPCD shall
MM o		AQ-4	AQ-5

Imperial County 0.3-24 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement			
Location of Documents (Monitoring Record)			
Date Mitigation Measure Verified or Implemented			
Verification/ Approval Party			Department of Planning and Development Services and CDFW
Monitoring Phase			Prior to and during construction
Responsible Monitoring Party			Department of Planning and Development Services
Monitoring Method			Prior to construction, the Planning and Development Services shall verify that pre- construction surveys were conducted.
Mitigation Measure	review the project to determine if Rule 310 fees are applicable to the project.	Biological Resources	Burrowing Owl Mitigation. Burrowing owls have been observed in the active agricultural fields within the project site. The following measures will avoid, minimize, or mitigate potential impacts on burrowing owl during construction activities: 1. To the extent feasible, construction activities: 1. To the extent feasible, construction activities: 1. To the extent feasible, to project footprint should occur during the non-nesting season (September 1 through January 31) in order to avoid impacts on breeding owls. 2. A distance of 160 feet during the non-nesting season (September 1 through January 31), or 250 feet during the
MM No.		Biologi	BIO-1

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	(February 1 through August 31), shall be maintained between active burrows and construction activities. A qualified biologist may also employ the technique of sheltering in place (using hay bales to shelter the burrow from construction activities). If this technique is employed, the sheltered area shall be monitored weekly by a qualified biologist. 3. If construction is to begin during the breeding season, preconstruction clearance surveys shall be implemented prior to February 1 to discourage the nesting of burrowing owls within the project footprint. As
MM No.	

Imperial County 0.3-26 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	continues, any area where owls are sighted shall be subject to frequent surveys by the qualified biologist for burrows before the breeding season begins, so that owls can be properly relocated before nesting occurs. 4. Pre-construction clearance surveys for this species shall be conducted by a qualified biologist no more than 14 days prior to the start of ground disturbance and at least 24 hours prior to the start of construction. A report documenting the presence or absence of this species within the project footprint shall be submitted by qualified and agencyapproved biologists. These clearance surveys are required
MM No.	

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	because burrowing owls may not use the same burrow every year, therefore, numbers and locations of burrowing owl burrows at the time of construction may differ from the data collected during previous focused surveys. The proposed project footprint shall be clearly demarcated in the field by the project engineers and qualified biologist prior to the commencement of the pre-construction clearance survey. The surveys shall follow the protocols provided in the Burrowing Owl Survey Protocol and Mittigation Guidelines. 5. If active burrows are present within the project footprint, the following mitigation
MM .o	

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Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	measures shall be implemented. Passive relocation methods are to be implemented under the supervision of the qualified biologist to move the owls out of the impact zone. Passive relocation shall only be done during the non-breeding season in accordance with the guidelines found in the Imperial Irrigation District Artificial Burrow Installation Manual. This includes covering or excavating all burrows and installing one-way doors into occupied burrows. This will allow any animals inside to leave the burrow, but will exclude any animals from reentering the burrow. A period of at least 1 week is required after
MM No.	

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Location of Documents (Monitoring Completion Record) Requirement	
Date Mitigation Measure Verified or	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	the relocation effort to allow the birds to leave the impacted area before construction of the area can begin. The burrows shall then be excavated and filled in to prevent their reuse. The destruction of the active burrows on site requires construction of new burrows at a mitigation ratio of 2:1 at least 50 meters from the impacted area and must be constructed as part of the above-described relocation efforts. The construction of new burrows will take place within open areas in the solar energy facility, such as retention basins. As the project construction schedule and details are finalized, an agency-approved biologist shall prepare a Burrowing Owl
MM No.	

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)	•	
Date Mitigation Measure Verified or		
Verification/ Approval Party		Department of Planning and Development Services and CDFW
Monitoring Phase		Prior to and during construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Prior to and during construction, the Department of Planning and Development Services shall verify the measures are implemented
Mitigation Measure	Mitigation and Monitoring Plan that will detail the approved, site-specific methodology proposed to minimize and mitigate impacts on this species. Passive relocation, destruction of burrows, construction of artificial burrows, and a Forage Habitat Plan shall only be completed upon prior approval by and in cooperation with the CDFW. The Mitigation and Monitoring Plan shall include success criteria, remedial measures, and an annual report to CDFW and shall be funded by the project applicant to ensure long-term management and monitoring of the protected lands.	Burrowing Owl Compensation. The project applicant shall compensate for impacts on burrowing owl habitat through the following measures: CDFW's mitigation guidelines for burrowing owl (CDFW 2012) require the acquisition and
MM No.		BIO-2

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	replacement foraging habitat per pair or unpaired resident bird to offset the loss of foraging and burrowing habitat on the project site. The project applicant shall landscape small pockets of land along the perimeter of the solar energy facility, and/or within the solar energy facility, with native vegetation that will provide suitable foraging habitat for burrowing owls, pursuant to a Mitigation and Monitoring Plan that is reviewed and approved by CDFW prior to the construction. Although the site plans show almost 100 percent construction. Although the site plans show almost 100 percent construction. Although that because of the nature of solar panel configuration, there will be spaces at various locations, such as
M o	

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Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	between the edges of the agricultural fields (i.e., outside of IID easements) and the solar project footprint. Sufficient open areas shall be set aside for burrowing owl habitat and burrowing owl Imperial requirements that the solar project. Because of County of Imperial requirements that the solar project. Because of County of Imperial requirements that the solar projects, it is assumed that when the land is returned to active agricultural crops, it will continue to provide habitat for burrowing owl. If the vegetation that is planting is not feasible, alternative mitigation shall be provided, which CDFW determines provides equivalently effective mitigation. Such alternative mitigation may include off-site
MW .o	

0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		Prior to and during construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Prior to construction, the Planning and Development Services shall verify that a WEAP has been developed by the project biologist. The qualified biologist implementing the WEAP shall provide an attendance log to the Planning and Development Services verifying that all construction, operation, and maintenance
Mitigation Measure	preservation of the required amount of foraging habitat through a CDFW-approved conservation easement, or an in-lieu fee in an amount approved by CDFW that is sufficient to acquire such conservation easements, or some combination of the two.	Worker Environmental Awareness Program. Prior to project initiation, a Worker Environmental Awareness Program (WEAP) shall be developed and implemented by a qualified biologist, and shall be available in both English and Spanish. Wallet-sized cards summarizing this information shall be provided to all construction, operation, and maintenance personnel. The education program shall include the following aspects: • Biology and status of the burrowing owl and any other species
MM O.		BIO-3

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Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)	a	
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Designated Biologist or Biological Monitor and Department of Planning and Development Services
Monitoring Phase		During
Responsible Monitoring Party		Designated Biologist or Biological Monitor
Monitoring Method	personnel have attended the worker awareness class.	During construction
Mitigation Measure	found during preconstruction surveys; CDFW/USFWS regulations; Protection measures designed to reduce potential impacts on special-status wildlife species is encountered in the field.	Speed Limit. The Qualified Biologist or Biological Monitor(s) shall evaluate and implement the best measures to reduce burrowing owl mortality along access roads. A speed limit of 15 miles per hour when driving access roads shall be established. All vehicles required for O&M must remain on designated
N M O		BIO-4

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Designated Biologist or Biological Monitor and Department of Planning and Development Services
Monitoring Phase		During
Responsible Monitoring Party		Designated Biologist or Biological Monitor
Monitoring Method		During construction
Mitigation Measure	access/maintenance roads.	Construction Monitoring. If pre-construction surveys determine either the presence of special-status species, sensitive biological resources, or nesting birds, a biological monitor may be warranted during construction. If determined necessary, biological compliance monitoring during construction shall be conducted by a qualified biologist. The qualified biologist shall be given authority to execute the following functions: Prepare and conduct a Worker Environmental Awareness Program (per BIO-3) to all construction personnel that provides regulatory information, special-status species, sensitive habitat information, and best management practices; Establish construction exclusion zones and exclusion zones and
MM .o		BIO-5

Imperial County 0.3-36 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	make recommendations for implementing erosion and dust control measures in temporary impact areas; • Ensure all construction activities stay within the staked construction zone and do not go beyond the limits of approved disturbance; • Minimize trimming/removal of vegetation within the project impact areas; • Restrict non-essential equipment to existing roadways and/or disturbance to existing adjacent native vegetation; and • Install and maintain appropriate erosion/sediment control measures, as needed, throughout the duration of work activities. During construction, biological monitors shall inspect and verify field conditions, as needed, to
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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		During construction and O&M
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		During construction
Mitigation Measure	ensure that wildlife and vegetation adjacent to the proposed project areas are not impacted. The biological monitor shall coordinate with the construction foreman and construction crew and shall have the authority to immediately stop any activity that has the potential to impact special-status species or remove vegetation not specified in this report.	Temporary Construction Suspension. If a qualified Biological Monitor observes mountain migratory birds and/or other special-status non-migratory bird species foraging within the project site, or in adjacent agricultural fields, the qualified Biological Monitor shall have the discretion to cease construction in the area of the observed species (i.e., maintain an appropriate buffer between the species and construction activity) until they disperse. Additionally, in order to reduce impacts on migratory bird species, an migratory bird species, an migratory bird species, an
MM No.		9-O

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Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		Prior to construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Prior to construction, Department of Planning and Development Services shall verify that pre- construction surveys were conducted. If active nests are present measures shall be implement as defined in this mitigation measure.
Mitigation Measure	avian protection plan (APP) shall be prepared following USFWS guidelines and subsequently implemented by the project applicant. The requirements of the APP are described in Mitigation Measure BIO-8.	Pre-Construction Bird Surveys. To avoid impacts on nesting birds and to comply with the MBTA, clearing of vegetation should occur during the non-nesting (or non-nesting) season for birds (generally, September 1 to January 31). If this avoidance schedule is not feasible, the alternative is to carry out the clearing of vegetation associated with construction under the supervision of a qualified biologist. This would entail a pre-construction nesting bird survey conducted by a qualified biologist 14 days prior to initiating ground disturbance activities. The survey shall consist of full coverage of the proposed disturbance limits and up to a 500-foot buffer area, determined by the biologist and taking into account the
MM .o		BIO-7

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Designated Biologist or Biological Monitor and Department
Monitoring Phase		During construction and operation
Responsible Monitoring Party		Designated Biologist or Biological Monitor
Monitoring Method		During construction and operation measures shall be implement as defined in this
Mitigation Measure	species nesting in the area and the habitat present. If no active nests are found, no additional measures are required. If "occupied" nests are found, their locations shall be mapped, species documented, and, to the degree feasible, the status of the nest (e.g., incubation of eggs, feeding of young, near fledging) recorded. The biologist shall establish a no-disturbance buffer around each active nest. The buffer area shall be determined by the biologist based on the species present, surrounding habitat, and type of construction activities shall be conducted within the buffer until the biologist has determined the nest is no longer active and has informed the construction supervisor that activities	Construction and O&M Mitigation Measures. In order to reduce the potential indirect impact on migratory birds and raptors, an APP
N N o		BIO-8

Imperial County 0.3-40 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	of Planning and Development Services
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	measure.
Mitigation Measure	shall be prepared following the USFWS's guidelines and implemented by the project applicant. This APP shall outline conservation measures for construction and O&M activities that might reduce potential impacts on bird populations and shall be developed by the project applicant in conjunction with the County. 1. Construction measures to be incorporated into the APP include: 2. Minimizing disturbance to vegetation to the maximum extent practicable. 3. Clearing vegetation occurs between February 1 and September 15, an approved biologist shall conduct a preconstruction clearance survey for clearance survey for
MM No.	

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0.3 Mitigation Monitoring and Reporting Program Final EIR ∣ VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	nesting birds in suitable nesting habitat that occurs within the project footprint. Preconstruction nesting surveys will identify any active migratory birds (and other sensitive nonmigratory birds) nests. Direct impact on any active migratory bird nest should be avoided. 4. Minimize wildfire potential. 5. Minimize activities that attract prey and predators. 6. Control of non-native plants. O&M conservation measures to be incorporated into the APP include: 1. Incorporate the Avian Powerline Interaction Committee's guidelines for
MM No.	

Imperial County 0.3-42 | January 2019

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	overhead utilities as appropriate to minimize avian collisions with transmission facilities (Avian Powerline Interaction Committee 2012). 2. Minimize noise. 3. Minimize noise. 4. Implement 1 year of post-construction avian monitoring incorporating the Wildlife Mortality Reporting Program. Additional years of post-construction avian monitoring should only be required at the discretion of the qualified Biological Monitor should they determine that avian mortality is occurring and measures are implemented to be implemented to
MM. o	

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		Prior to construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Prior to construction, Department of Planning and Development Services shall verify that pre- construction surveys were conducted. If active raptor nests are present measures shall be implement as defined in this mitigation measure.
Mitigation Measure	reduce observed avian mortality.	Raptor and Active Raptor Nest Avoidance. Raptors and active raptor nests are protected under California FGC 3503, 3503, 3513. In order to prevent direct and indirect noise impact on nesting raptors, such as red-tailed hawk, the following measures shall be implemented: 1. Initial grading and construction within the project site should take place outside the raptors' breeding season of February 1 to July 15. 2. If construction occurs between February 1 and July 15, a qualified biologist shall conduct a pre- construction clearance survey for nesting raptors in suitable nesting habitat (e.g., tall trees or transmission
MM .o		BIO-9

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Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		Prior to construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Prior to construction, Department of Planning and Development Services shall verify that preconstruction surveys were conducted. If flataled horned lizard are present measures shall be implement as defined in this
Mitigation Measure	towers) that occurs within 500 feet of the survey area. If any active raptor nest is located, the nest area will be flagged, and a 500-foot buffer zone delineated, flagged, or otherwise marked. No work activity may occur within this buffer area, until a qualified biologist determines that the fledglings are independent of the nest.	Flat-tailed Horned Lizard Focused Surveys. Surveys for flat-tailed horned lizards shall be conducted at least 14 days prior to ground disturbing activities following the standard protocols for this species. The current survey protocol for flat-tailed horned lizards is as follows. Transects consisting of parallel, linear routes shall be evenly spaced in areas of suitable habitat for flat-tailed horned lizards. The number and
MM o		10 10

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	C
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	measure.
Mitigation Measure	distribution of transects shall be such that a minimum of 10 hours of survey effort will be expended per 640 acres surveyed. Each transect shall be traversed by a single worker. On each transect, either scat or lizards shall be surveyed. The location of transects and each flat-tailed horned lizard and scat shall be recorded. However, all observations of horned lizard sor scat will be noted regardless of whether the transect is a scat or lizard transect is a scat or lizard survey routes shall be alternated or randomly assigned to the transects. Three surveys shall be conducted, spaced at least 2 weeks apart from April through September. Lizard surveys shall be conducted when surface temperatures in the sun range from 35° to 50°C (95° to 122°F). Scat surveys shall not be conducted for at least 12 days after heavy rains, hailstorms, or strong winds of an intensity sufficient to move considerable amounts
MM No.	

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Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and
Monitoring Phase		Prior to construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Prior to construction, Department of Planning and Development
Mitigation Measure	damage signs and trees. In addition, road surveys shall be conducted by driving all roads in or near the areas where transects are situated and recording observations of horned lizards. Surveyors shall drive very slowly (no faster than 10 miles per hour). Three road surveys shall be conducted from April through September. Roads shall be driven in the morning when substrate temperatures adjacent to the roads and in the sun range from 35° to 50°C (95° to 122°F). The location of each flat-tailed horned lizard observed shall be recorded. If flat-tailed horned lizards are found during preconstruction surveys, a biological monitor may be needed during construction. If determined necessary, biological compliance monitoring will be conducted by a qualified biologist during construction (See BIO-5).	Pre-construction Surveys for Yuma Hispid Cotton Rat. A pre-construction survey for Yuma hispid cotton rat shall be
MM.		BIO- 11

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement			
Location of Documents (Monitoring Record)			
Date Mitigation Measure Verified or Implemented			
Verification/ Approval Party	Development Services		Department of Planning and Development Services
Monitoring Phase			During construction and operational repairs
Responsible Monitoring Party			Department of Planning and Development Services
Monitoring Method	Services shall verify that pre- construction surveys were conducted. If Yuma Hispid Cotton Rat are present measures shall be implement as defined in this mitigation measure.		Archaeological monitor shall be responsible during construction and operational repairs
Mitigation Measure	conducted by a qualified biologist 14 days prior to initiating ground disturbance activities. The survey shall consist of full coverage of the proposed disturbance limits and a 150-meter buffer, and can be performed concurrently with nesting bird surveys. If any Yuma hispid cotton rats are found during preconstruction surveys, a biological monitor may be needed during construction. If determined necessary, biological compliance monitoring will be conducted by a qualified biologist during construction (BIO-5).	Cultural Resources	Pursuant to CEQA Guidelines §15064.5(f), in the event that previously unidentified unique archaeological resources are encountered during construction or operational repairs, archaeological monitors will be authorized to temporarily divert construction work within 100 feet of the area of discovery until significance and the
MM O O		Cultura	CR-1

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Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		During
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Archaeological monitor shall be responsible during construction
Mitigation Measure	appropriate mitigation measures are determined by a qualified archaeologist familiar with the resources of the region. Applicant shall notify the County within 24 hours. Applicant shall provide contingency funding sufficient to allow for implementation of avoidance measures or appropriate mitigation.	In the event of the discovery of previously unidentified archaeological materials, the contractor shall immediately cease all work activities within approximately 100 feet of the discovery. Prehistoric archaeological materials might include obsidian and chert flaked-stone tools (e.g., projectile points, knives, and scrapers) or tool making debris; culturally darkened soil ("midden") containing heat-affected rocks, artifacts, or shellfish remains; and stone milling equipment (e.g., mortars, pestles, handstones, or milling slabs); and battered stone tools, such as hammerstones and pitted stones. Historic-period
MM o.		CR-2

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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	materials might include stone, concrete, or adobe footings and walls; filled wells or privies; and deposits of metal, glass, and/or ceramic refuse. After cessation of excavation, the contractor shall immediately contact the Imperial County Department of Planning and Development Services. Except in the case of cultural items that fall within the scope of the Native American Grave Protection and Repatriation Act, the discovery of any cultural resource within the project area shall not be grounds for a "stop work" notice or otherwise interfere with the project's continuation except as set forth in this paragraph. In the event of an unanticipated discovery of archaeological materials during construction, the applicant shall retain the services of a qualified professional archaeologist, meeting the Secretary of the Interior's Standards for a Qualified Archaeologist, to evaluate the significance of the materials prior to
MM No.	

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Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		During construction
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Paleontological monitor shall be responsible during construction
Mitigation Measure	resuming any construction- related activities in the vicinity of the find. If the qualified archaeologist determines that the discovery constitutes a significant resource under CEQA and it cannot be avoided, the applicant shall implement an archaeological data recovery program.	In the event that unanticipated paleontological resources or unique geologic resources are encountered during ground-disturbing activities, work must cease within 50 feet of the discovery and a paleontologist shall be hired to assess the scientific significance of the find. The consulting paleontology and the minimum levels of local paleontology and the minimum levels of Standard Procedures defined by the Society of Vertebrate Paleontology's Standard Procedures (2010) for the Assessment and Mitigation of Adverse Impacts on Paleontological Resources. If any
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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		Department of Planning and Development Services
Monitoring Phase		During
Responsible Monitoring Party		Department of Planning and Development Services
Monitoring Method		Archaeological monitor shall be responsible during construction
Mitigation Measure	unique geologic features are found within the project site, the consulting paleontologist shall prepare a paleontologist shall prepare a paleontological Treatment and Monitoring Plan to include the methods that will be used to protect paleontological resources that may exist within the project site, as well as the project site, as well as the project site, as well as p	In the event that evidence of human remains is discovered, construction activities within 200 feet of the discovery will be halted or diverted and the Imperial County Coroner will be notified (Section 7050.5 of the Health and Safety Code). If the Coroner determines that the remains are Native American, the Coroner will notify the NAHC, which will designate an MLD for the project (Section 5097.98 of the PRC). The designated MLD
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Table 0.3-1. Mitigation Measures

Completion Requirement			
Location of Documents (Monitoring Record)			
Date Mitigation Measure Verified or Implemented		2 8 32	
Verification/ Approval Party			Department of Planning and Development Services
Monitoring Phase			Prior to issuance of a grading permit
Responsible Monitoring Party			Department of Planning and Development Services
Monitoring Method			Prior to the issuance of a grading permit, the Department of Planning and Development Services shall
Mitigation Measure	then has 48 hours from the time access to the property is granted to make recommendations concerning treatment of the remains (AB 2641). If the landowner does not agree with the recommendations of the MLD, the NAHC can mediate (Section 5097.94 of the PRC). If no agreement is reached, the landowner must rebury the remains where they will not be further disturbed (Section 5097.98 of the PRC). This will also include either recording the site with the NAHC or the appropriate Information Center, using an open space or conservation zoning designation or easement; or recording a document with the county in which the property is located (AB 2641).	Geology and Soils	Implement Required Measures as described in the Geotechnical Report. Prior to approval of final engineering and grading plans for the project, the County shall verify that all
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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement			
Location of Documents (Monitoring Record)			
Date Mitigation Measure Verified or Implemented			
Verification/ Approval Party			Department of Planning and Development Services
Monitoring Phase			Prior to issuance of a grading permit and site restoration
Responsible Monitoring Party			Department of Planning and Development Services
Monitoring Method	verify a Geotechnical Report has been completed by the Applicant.		Prior to construction and site restoration, the Applicant shall acquire appropriate Clean Water Act regulatory permits; prepare SWPPP with incorporated control measures outlined in Mitigation Measure HYD-1; and
Mitigation Measure	recommendations contained in the Geotechnical Report for the Vega SES Solar Facility prepared by Landmark Consultants, Inc. (August 2018) have been incorporated into all final engineering and grading plans. The County's soil engineer and engineering geologist shall review grading plans prior to finalization, to verify compliance with the recommendations of the report. All future grading and construction of the project site shall comply with the geotechnical recommendations contained in the geotechnical report.	Hydrology/Water Quality	Prepare SWPPP and Implement BMPs Prior to Construction and Site Restoration. The project applicant or its contractor shall prepare a SWPPP specific to the project and be responsible for securing coverage under SWRCB's NPDES stormwater permit for general construction activity (Order 2009-0009-DWQ). The SWPPP shall
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Table 0.3-1. Mitigation Measures

Completion Requirement		
Location of Documents (Monitoring Record)		
Date Mitigation Measure Verified or Implemented		
Verification/ Approval Party		
Monitoring Phase		
Responsible Monitoring Party		
Monitoring Method	implement BMPs. Department of Planning and Development Services to confirm.	
Mitigation Measure	identify specific actions and BMPs relating to the prevention of stormwater pollution from project-related construction sources by identifying a practical sequence for site restoration, BMP implementation, contingency measures, responsible parties, and agency contacts. The SWPPP shall reflect localized surface hydrological conditions and approved by the project applicant prior to commencement of work and approved by the project applicant prior to commencement of work and shall be made conditions of the contractor selected to build and decommission the project. The SWPPP(s) shall incorporate control measures in the following categories: Soil stabilization and erosion control practices (e.g., hydroseeding, erosion control blankets, mulching)	diversion practices, if
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0.3 Mitigation Monitoring and Reporting Program Final EIR ∣ VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement									
Location of Documents (Monitoring Record)									
Date Mitigation Measure Verified or Implemented									
Verification/ Approval Party			ū						
Monitoring Phase									
Responsible Monitoring Party									
Monitoring Method									
Mitigation Measure	required (Mitigation Measure HWQ-2)	 Sediment control practices (temporary sediment basins, fiber rolls) 	 Temporary and post- construction on- and off-site runoff controls 	 Special considerations and BMPs for water crossings, wetlands, and drainages 	Monitoring protocols for discharge(s) and receiving waters, with emphasis place on the following water quality objectives: dissolved oxygen, floating	material, oil and grease, pH, and turbidity	 Waste management, handling, and disposal control practices 	 Corrective action and spill contingency measures 	Agency and responsible party contact information
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Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or Implemented	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	
Mitigation Measure	Training procedures that shall be used to ensure that workers are aware of permit requirements and proper installation methods for BMPs specified in the SWPPP shall be prepared by a qualified SWPPP practitioner with BMPs selected to achieve maximum pollutant removal and that represent the best available technology that is economically achievable. Emphasis for BMPs shall be placed on controlling discharges of oxygendepleting substances, floating material, oil and grease, acidic or caustic substances or compounds, and turbidity. BMPs for soil stabilization and erosion control practices and sediment control practices and sediment control practices will also be required. Performance and effectiveness of these BMPs shall be determined effectiveness of these BMPs shall be determined either by visual means where applicable (i.e., observation of abovenormal sediment release).
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0.3 Mitigation Monitoring and Reporting Program Final EIR | VEGA SES Solar Energy Project

Table 0.3-1. Mitigation Measures

Completion Requirement			
Location of Documents (Monitoring Record)			
Date Mitigation Measure Verified or Implemented			
Verification/ Approval Party		Department of Planning and Development Services	Department of Planning and Development Services
Monitoring Phase		Post	Post construction
Responsible Monitoring Party		Department of Planning and Development Services	Department of Planning and Development Services
Monitoring Method		Prior to issuance of a grading permit, the Applicant shall provide Colorado River Basin Regional Water Quality Control Board with the location, type of discharge, and methods treatment and monitoring for all groundwater dewatering discharges if the project requires construction dewatering.	Post construction, the Applicant shall implement a Drainage Plan in accordance with the County and Imperial Irrigation District guidelines.
Mitigation Measure	or by actual water sampling in cases where verification of contaminant reduction or elimination, (inadvertent petroleum release) is required to determine adequacy of the measure.	Properly Dispose of Construction Dewatering in Accordance with the Construction General Permit (SWRCB Order No. 2009-0009-DWQ and Associated Amendments) If required, all construction dewatering shall be discharged or utilized for dust control in accordance with the Construction General Permit. The Storm Water Pollution Prevention Plan shall provide Best Management Practices to be implemented if groundwater is encountered during construction.	Incorporate Post- Construction Runoff BMPs into Project Drainage Plan. The project Drainage Plan shall adhere to County and IID guidelines to control and manage the on- and off-site discharge of stormwater to existing
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Table 0.3-1. Mitigation Measures

Completion Requirement	
Location of Documents (Monitoring Record)	
Date Mitigation Measure Verified or	
Verification/ Approval Party	
Monitoring Phase	
Responsible Monitoring Party	
Monitoring Method	Planning and Development Services and Imperial Irrigation District to confirm.
Mitigation Measure	drainage systems. Infiltration basins will be integrated into the Drainage Plan to the maximum extent practical. The Drainage Plan shall provide both short- and long-term drainage solutions to ensure the proper sequencing of drainage facilities and management of runoff generated from project impervious surfaces as necessary.
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