

Project Name:		Horizon West Transmission's Ironwood Transmission Line											
Reviewer(s):		Lisa Westwood											
Initial Review Date:		9/30/2025											
PEA Checklist Section:		5.18 Tribal Cultural Resources											
ECORP Project Number:		2020-196.03											
Section #	Item Description	Does the PEA include this item?			Notes	Applicant Response Date:	CPUC 2nd Review Item Resolved?		Notes	Applicant 2nd Response Date:	CPUC 3rd Review Item Resolved?		
		Yes	No	N/A			Yes	No			Yes	No	
5.18.1 Environmental Setting													
5.18.1.1	Outreach to Tribes. Provide a list of all tribes that are on the Native American Heritage Commission (NAHC) list of tribes that are affiliated with the Project Area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
	Provide a discussion of outreach to Native American tribes, including tribes notified, responses received from tribes, and information of potential tribal cultural resources provided by tribes.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CPUC will consult with tribes under AB 52. BLM will consult with tribes under S106. Rincon prepared a tribal participation plan, which is under review by BLM.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
	Any information of potential locations of tribal cultural resources should be submitted in an Appendix under clearly marked confidential cover.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pending above.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
	Provide copies of all correspondence with tribes in an Appendix.												
5.18.1.2	Tribal Cultural Resources. Describe tribal cultural resources (TCRs) that are within the Project Area.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pending agency consultation.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
	a) Summarize the results of attempts to identify possible TCRs using publicly available documentary resources. The identification of TCRs using documentary sources should include review of archaeological site records and should begin during the preparation of the records search report (see Attachment 3). During the inventory phase, a formal site record would be prepared for any resource identified unless tribes object.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Records search and Class I inventory provides some information, but not project specific.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
	b) Summarize attempts to identify TCRs by speaking directly with tribal representatives.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pending agency consultation.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
5.18.1.3	Ethnographic Study. The ethnographic study should document the history of Native American use of the area and oral history of the area.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report states it is under review by BLM.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
5.18.2 Regulatory Setting													
5.18.2.1	Regulatory Setting. Identify applicable federal, state, and local laws or regulations for tribal cultural resources that apply to the Project.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
5.18.3 Impact Questions													
5.18.3.1	Impact Questions. The impact questions include all tribal cultural resources impact questions in the current version of CEQA Guidelines, Appendix G.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
5.18.3.2	Additional CEQA Impact Questions: None.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
5.18.4 Impact Analysis													
5.18.4.1	Impact Analysis. Provide an impact analysis for each significance criteria identified in Appendix G of the CEQA Guidelines for transportation and any additional impact questions listed above.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pending agency consutlation.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
Include the following information in the impact analysis:													
5.18.4.2	Information Provided by Tribes. Include an analysis of any impacts that were identified by the tribes during the Applicant's outreach.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pending agency consutlation.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
5.18.5 CPUC Draft Environmental Measures (from Attachment 4)													
	None.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	