

Dustin Joseph Director of Environmental Permitting LS Power Grid California, LLC DJoseph@lspower.com

June 28th, 2023

Boris Sanchez Project Manager California Public Utilities Commission 505 Van Ness Avenue, 4th floor San Francisco, CA 94102

Re: Minor Project Refinement No. 2 for the Gates 500 kV Dynamic Reactive Support Project

Mr. Sanchez:

LS Power Grid California, LLC (LSPGC) is hereby requesting approval of Minor Project Refinement No. 2 (MPR-2) from the California Public Utilities Commission (CPUC) for the Gates 500 kilovolt (kV) Dynamic Reactive Support Project (Orchard Substation or Project). Approval of MPR-2 will authorize the expansion of the temporary storage area approved in MPR-1 in order to accommodate additional space for materials storage to facilitate construction of the Orchard Substation. MPR-2 will result in approximately 136,000 square feet, or 3.1 acres of additional temporary disturbance to previously disturbed, fallow agricultural lands. In addition to the MPR-2 temporary storage expansion area, mapping corrections to MPR-1 components (described in **Attachment A: MPR-2 Form**) can be viewed within **Attachment B, MPR-2 Figure 1**. Please refer to **Attachment C, MPR-2 Site Photographs** to view the MPR-2 temporary storage expansion area.

Attachment A: MPR-2 Form Attachment B: MPR-2 Figure 1

Attachment C: MPR-2 Site Photographs

Preconstruction Requirements and Permit/Approvals

The activities described above will not change the conditions set forth in the Initial Study/Mitigated Negative Declaration (IS/MND), nor will it change the type of equipment, number of construction personnel, or the status of any Mitigation Monitoring Compliance and Reporting Plan pre-construction requirements. No new permits are required for activities that are proposed within MPR-2.

MPR-2 Request for Approval

LSPGC respectfully requests approval of MPR-2 to expand the existing temporary storage area within the Project site boundary as described within this MPR-2 request by June 30, 2023. Should you have any questions or need additional information, please do not hesitate to contact me at djoseph@lspower.com.

Sincerely,

Dustin Joseph Director of Environmental Permitting

cc: Michael Manka, ESA
David Wilson, LSPGC
Mark Milburn, LSPGC
Emily Critchfield, KPE

ATTACHMENT A MPR-2 Form



Gates 500 kilovolt (kV) Dynamic Reactive Support Orchard Substation Project CPUC Minor Project Refinement Form

Minor project refinements are strictly limited to changes that will not trigger an additional permit requirement, do not substantially increase the severity of a previously identified significant impact, create a new significant impact, would clearly and strictly comply with the intent of the IS/MND mitigation measures, and that don't conflict with any applicable law or policy.

Date Requested: J	une 28, 2023	Report No.: 1		
Date Approved: TE	BD	Approval Agency: California Public Utilities Commission (CPUC).		
Refinement No. 2	s): The proposed Minor Projection (MPR-2) temporary storage area ower Grid California, LLC (LSPGC	Location/Milepost: The proposed MPR-2 temporary storage area is located east of the planned Orchard Substation location and north of West Jayne Avenue in Fresno County, California.		
vegetative cover f proposed in MPR-2	tive Cover: The land use and for the additional temporary are consists of approximately 136,00 feet by 400 feet or 3.1 acres) of agricultural lands.	a below. 0		
Modification From:	☐ Permit☐ Mitigation Measure☐ Measure☐ Plan/F☐ Other:	rocedure		

LSPGC is requesting approval of MPR-2 to expand the temporary storage area for the Gates 500 kilovolt (kV) Dynamic Reactive Support Project (Orchard Substation or Project) by 136,000 square feet (340 feet by 400 feet), or 3.1 acres. Please note, in addition to the MPR-2 temporary storage expansion area, the following mapping corrections from MPR-1 can be viewed within **Attachment B, MPR-2 Figure 1**:

 The size of the previously approved temporary storage area (blue polygon) was described correctly in the MPR-1 text (260 feet by 400 feet), however the MPR-1 figure did not show the area to scale. This has been corrected in **Attachment B**.

- The parking area (black polygon) is located within the previously approved temporary storage area (blue polygon). The size of the parking area (160 feet by 160 feet) has not changed.
- The borrow area (red polygon) should be shifted south approximately 140 feet from where it is shown in the MPR-1 Figure. The size of the borrow area (400 feet by 120 feet) has not changed. The scope of work and description of the MPR-1 components remains the same as described in MPR-1.

The materials planned for storage within the MPR-2 temporary storage expansion area are primarily substation components and topsoil. No grading or placement of gravel is anticipated. If gravel placement is necessary to maintain a stabilized surface, the gravel would be underlain by geotextile to facilitate removal once the area is no longer in use. Security fencing is not anticipated to be installed around the MPR-2 temporary storage expansion area. The storage area will be accessed via overland travel. Following completion of Project construction, the MPR-2 temporary storage expansion area would be restored to pre-construction conditions in compliance with APM AE-1 and the Project's Stormwater Pollution Prevention Plan (SWPPP).

Describe how project refinement deviates from current project. Include photos.

<u>Original Condition</u>: The MPR-2 temporary storage expansion area is located within the geographic study area of the Initial Study Mitigated Negative Declaration (IS/MND) and therefore has been previously analyzed. There is no change to the original condition of the Project site, i.e., previously disturbed, fallow agricultural land; however, the modifications in MPR-2 are being proposed in order to construct the Project as approved for the reasons described below.

<u>Justification for Change</u>: LSPGC's construction contractor has identified the need for the expansion of the temporary storage area (approved in MPR-1) in order to facilitate substation construction activities. Deliveries of substation components have been ongoing and the temporary storage area approved in MPR-1 is nearly filled. The expansion of the temporary storage area will allow for additional space to store the substation construction components, which would otherwise cause congestion and inefficiency if stored within the previously approved staging area. The proposed change will help keep the staging area as clear as practicable to support the safe and efficient operation of vehicles of equipment within the Project site. In addition, storing the substation components at an offsite storage location would result in added construction-related trips and potential additional air quality and traffic impacts. Therefore, MPR-2 is proposing the expansion of the temporary storage area which is necessary to construct the Project as described in Section 2.0 of the IS/MND.

<u>Maps & Figures</u>: Refer to **Attachment B, MPR-2 Figure 1**, for a map showing the revised (to scale) temporary storage area as approved in MPR-1 as well as the proposed MPR-2 temporary storage area extension. Refer to **Attachment C, MPR-2 Site Photographs**, for pictures of the current conditions within the MPR-2 temporary storage area.

<u>Environmental Impact</u>: Utilization of the MPR-2 temporary storage area would not change the nature or increase the severity of any impacts disclosed within the IS/MND; would not result in alteration to Applicant Proposed Measures (APMs) or existing Mitigation Measures (MMs); would not require new mitigation measures; and would not require new permits or new regulatory approval. The new temporary disturbance resulting from expansion of the storage area is approximately 136,000 square feet (3.1 acres) located within the Project site boundary and in a disturbed area previously utilized for agricultural use. Specific discussions for each resource area are provided below.

<u>Concurrence (if appropriate)</u>: Concurrence is not required as the revised temporary storage area is located immediately adjacent to previously approved Project components within the overall site boundary and are therefore within the geographic study area analyzed in the California Environmental Quality Act (CEQA) review process.

Resources:						
Biological	\boxtimes	No Resources Present		Resources Present		N/A, Change would not affect resources
Previous Biological Survey Report Reference: Biological resources within the Project site boundary were studied, reviewed, and documented as part of LSPGC's application for a Permit to Construct (PTC) for the Project and Proponent's Environmental Assessment (PEA). Biological resources were also discussed within the CPUC-conducted CEQA review process. On June 19, 2023, the Project biologist verified that the current condition of the MPR-2 temporary storage area is consistent with the results provided in previous biological studies. The MPR-2 temporary storage area consists of disturbed agricultural lands and does not contain any sensitive biological resources.						
Vegetation trimming r mitigation. In accorda Monitoring, Compliand survey was performed species, within 500 fee	ance ce, a d on	with APM BR-4 nd Reporting Pr April 23, 2023 ar	and ogran nd wa	APM BR-5 v n (MMCRP), a is negative for	within the pre-con nesting b	e Project's Mitigation struction nesting bird
Cultural		No Resources Present		Resources Present		N/A, changes would not affect resources
Previous Cultural Survey Report Reference: Cultural resources within the Project's study area (including the MPR-2 temporary storage area) were studied, reviewed, and documented as part of LSPGC's application for a PTC for the Project and PEA. These resources were also discussed within the CPUC-conducted CEQA review process (see the Project's IS/MND, Sections 3.5 and 3.18). There are no known archaeological resources within the Project study area or within the MPR-2 temporary storage area.						
Disturbance Acreage	C ha	nges: X	es	☐ No		
The additional temporary disturbance resulting from the proposed MPR-2 temporary storage expansion area (340 feet by 400 feet) is 136,000 square feet (3.1 acres).						
As the additional parking area approved in MPR-1 (160 feet by 160 feet) is actually located within the previously approved temporary storage area, the overall temporary disturbance area within the Project site has been reduced by 25,600 square feet (0.6 acre).						
As such, the net increa (2.5 acres).	ase ir	ı temporary distui	bance	e resulting from	MPR-2 i	s 110,400 square feet

The following table includes environmental analysis representative of the CEQA Appendix G Checklist Sections addressed in the IS/MND as it relates to MPR-2. MPR-2 would have no potential to impact the following environmental resource areas, and therefore are not included in the table

below: Energy, Greenhouse Gas Emissions, Land Use and Planning, Mineral Resources, Population and Housing, Public Services, Recreation, and Utilities and Service Systems.

CEQA	Applicable	(Y) Defne potential impact or (N) briefly explain why CEQA		
Section	7.66	section isn't applicable. If (Y), describe original and new		
		level of impact, and avoidance/minimization measures to be		
		taken.		
Aesthetics	ΠΥ	The MPR-2 temporary storage area is located out of the		
		public's view in an unpopulated area. The MPR-2 temporary		
	⊠ N	storage area is also temporary in nature and would not affect		
		the design of the Orchard Substation. In addition, the area		
		would be stabilized and restored in accordance with the		
		SWPPP and APM AE-1 following construction. Therefore,		
		impacts would remain similar to those addressed in the Project's IS/MND, Section 3.1. No new or altered APMs or		
		MMs would be required.		
		Wilvis Would be required.		
Agency	ПΥ	MPR-2 activities would not require agency consultation relating		
Consultation?		to aesthetics or visual resources.		
A	⊠ N	As discussed in Ocation C.O. of the Durington IO/MAID, each the		
Agriculture and Forestry	☐ Y	As discussed in Section 3.2 of the Project's IS/MND, only the permanent portions of the Project site will convert prime		
Resources	⊠ N	farmland to non-agricultural use. The temporary disturbance		
		associated with the Project such as that proposed in MPR-2		
		would not be developed with permanent facilities and would		
		remain available for potential future agricultural use following		
		restoration of the temporary construction disturbance. In		
		addition, the MPR-2 temporary storage expansion area is located within the Project site boundary which has been		
		confirmed to not contain any land defined as forest land.		
		Therefore, impacts would remain similar to those addressed in		
		the Project's IS/MND, Section 3.2. No new or altered APMs or		
		MMs would be required.		
		MDD o com		
Agency Consultation?	☐ Y	MPR-2 activities would not require agency consultation relating to agriculture and forestry resources.		
Concananon	⊠ N	to agriculture and reveally recourses.		
Air Quality	⊠ Y	There is no ground disturbance anticipated within the MPR-2 temporary storage expansion area. There is also no change to		
	□N	the overall construction schedule that will result from the		
		modifications proposed in MPR-2. Additionally, all MPR-2		
		activities would take place in accordance with air quality APMs		
		in the MMCRP as well as the requirements in the Project's Dust		
		Control Plan (DCP) including but not limited to;		
		Emissions and equipment tracking with monthly		
		reporting to the CPUC in accordance with APM AQ-1,		
		Valley fever awareness training for all workers		
		presented within the required Worker Environmental		
		Awareness Program (WEAP) in accordance with APM		
		AQ-3,		

CEQA Section	Applicable	(Y) Defne potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
		 Utilizing water trucks to wet down dry areas prior to and during ground disturbing activities as well as wetting down access roads throughout construction, Posting speed limit signs of not more than 15 miles per hour, and Loading haul trucks such that the freeboard is not less than six inches when transported across any paved public road.
		Therefore, the use of the MPR-2 temporary storage area would not result in new significant impacts or a substantial increase in the severity of impacts analyzed and disclosed within the Project's IS/MND, Section 3.3. No new or altered APMs or MMs would be required.
Agency Consultation?	□ Y ☑ N	The entire Project is subject to air quality thresholds maintained by the San Joaquin Valley Air Pollution Control District (SJVAPCD). However, the modifications proposed within MPR-2 would not require agency consultation relating to air quality as the Project would adhere to the requirements described above which are designed to keep the Project in compliance with said thresholds.
Biological Resources	□ Y ⊠ N	Due to the Project site's history of agricultural use, the site (including the MPR-2 temporary storage expansion area) is disturbed and does not contain any suitable habitat for special-status species as described in the Project's IS/MND Section 3.4. In addition, in accordance with MM BIO-1, the Project site is not considered suitable habitat for San Joaquin Kit Fox as it has been cultivated within the past 12 months.
		Vegetation trimming may take place as needed during construction for fire mitigation. A pre-construction nesting bird survey was conducted in accordance with APM BIO-3 and APM BIO-4 on April 23, 2023 and was negative for nesting birds, including raptors, within 500 feet. Daily nest sweeps have also been taking place during construction, and there are no nests within 500 feet of the MPR-2 temporary storage area. Biological monitoring is not anticipated to be required for MPR-2 activities. Nest monitoring will take place if needed.
		Although no direct impacts to sensitive biological resources are anticipated as a result of the use of the MPR-2 temporary storage expansion area, any indirect impacts that may occur to sensitive species in the vicinity of the storage area will be mitigated in accordance with biological APMs and MMs in the MMCRP. Therefore, impacts to biological resources would remain similar to those addressed in the Project's IS/MND,

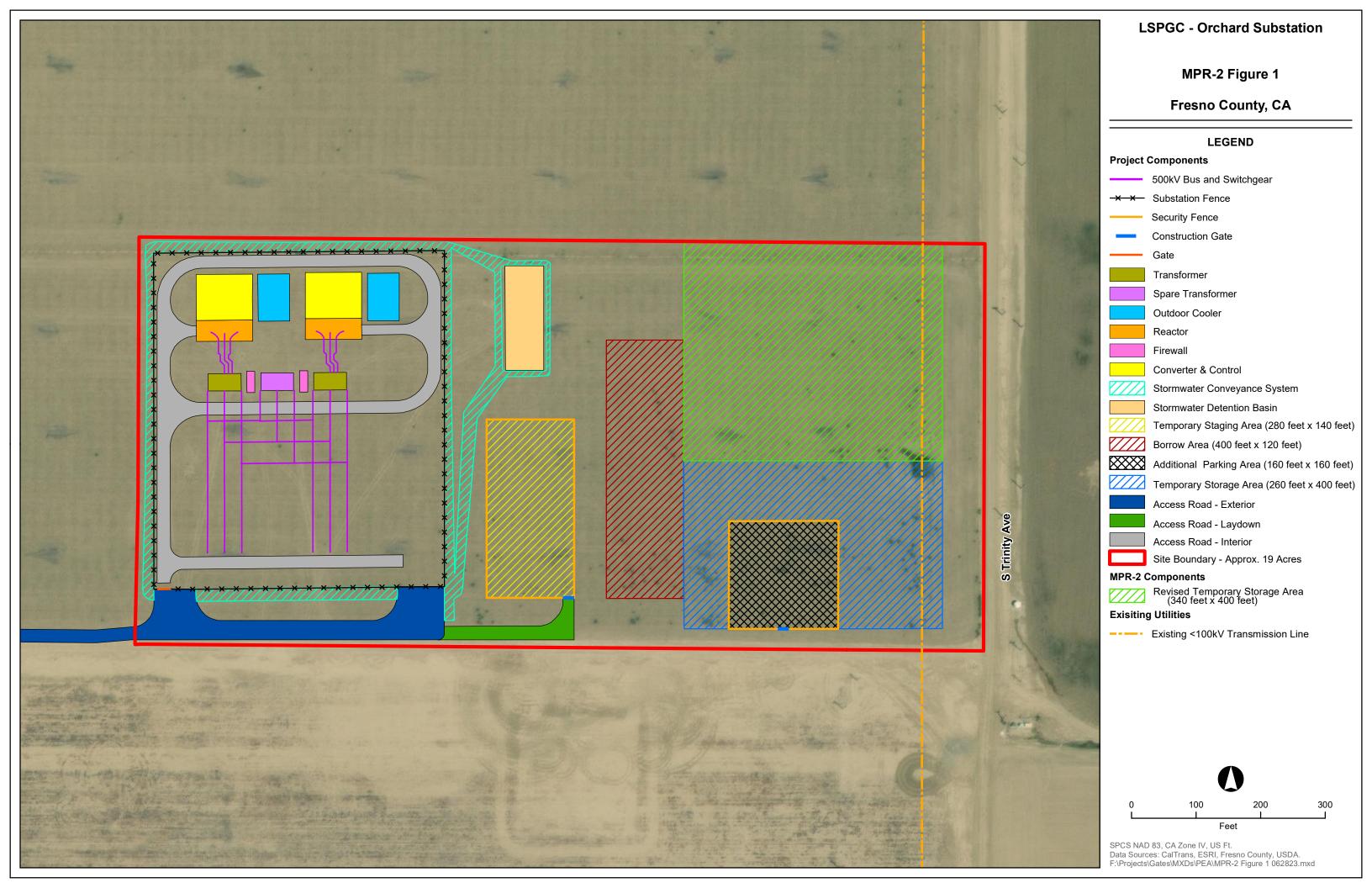
CEQA Section	Applicable	(Y) Define potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken. Section 3.4. No new or altered APMs or MMs would be required.
Agency Consultation?	□ Y⊠ N	MPR-2 activities would not require agency consultation relating to biological resources.
Cultural and Tribal Cultural Resources	□ Y ⊠ N	As described in Sections 3.5 and 3.18 of the Project's IS/MND, there are no known cultural or tribal cultural resources within the Project site, including the MPR-2 temporary storage expansion area. As such, cultural and tribal monitoring is not anticipated to be required for MPR-2 activities. Although no direct impacts to cultural or tribal cultural resources are anticipated as a result of the use of the MPR-2 activities, any indirect impacts that may occur will be mitigated in accordance with cultural APMs in the MMCRP. Therefore, impacts to cultural and tribal cultural resources would remain similar to those addressed within the Project's IS/MND, Sections 3.5 and 3.18. No new or altered APMs or MMs would be required.
Agency Consultation?	□ Y ⊠ N	MPR-2 activities would not require agency consultation relating to cultural or tribal cultural resources.
Geology and Soils	Y	MPR-2 activities do not involve the installation of any new permanent facilities, performance of any new activities, nor does it propose new ground disturbance. Accordingly, approval of MPR-2 would not create any new geological related hazard not previously disclosed in the Project's IS/MND, Section 3.7. In addition, the SWPPP would be amended to include the MPR-2 temporary storage expansion area and all MPR-2 construction activities will adhere to requirements in the SWPPP including the implementation of erosion control best management practices (BMPs).
	⊠ N	The Project site and the MPR-2 temporary storage expansion area is located within an area with low paleontological potential. As such, paleontological monitoring is not anticipated to be required for MPR-2 activities. Although no direct impacts to paleontological resources are anticipated as a result of the use of the MPR-2 activities, any indirect impacts that may occur will be mitigated with the implementation of paleontological APMs and MMs in the MMCRP, as well as the Paleontological Resources Monitoring and Mitigation Plan (PRMMP).
		Therefore, impacts to geology, soils, and paleontological resources would remain similar to those addressed within the Project's IS/MND, Section 3.7. No new or altered APMs or MMs would be required.

CEQA Section	Applicable	(Y) Defne potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
Agency Consultation?	□ Y☑ N	MPR-2 activities would not require agency consultation relating to geology, soils, or paleontological resources.
Hazardous Materials	□ Y ⊠ N	MPR-2 does not involve the performance of any new construction activities or the use of any new equipment. Accordingly, utilization of the MPR-2 temporary storage expansion area would not require any new potentially hazardous materials to be used, would not create any new hazardous waste, would not expose any sensitive receptors not previously identified, and would not create any new hazard not previously disclosed in the Project's IS/MND, Section 3.9. Although no direct impacts relating to hazards or hazardous materials are anticipated as a result of MPR-2 activities, any indirect impacts that may occur will be mitigated in accordance with hazardous materials APMs in the MMCRP, as well as the implementation of the Hazardous Materials Management Plan (HMMP). Therefore, impacts related to hazardous materials would remain similar to those addressed within the Project's IS/MND, Section 3.9. No new or altered APMs or MMs would be required.
Agency Consultation?	□ Y☑ N	MPR-2 activities would not require agency consultation relating to hazards or hazardous materials.
Hydrology and Water Quality	Y	There are no jurisdictional or non-jurisdictional drainages that would be affected by the use of the MPR-2 temporary storage expansion area. There are also no new permanent facilities being proposed. In addition, the SWPPP will be amended to include MPR 3 temporary storage area and all Project activities.
	⊠N	include MPR-2 temporary storage area and all Project activities would adhere to requirements and BMPs included in the SWPPP. MPR-2 activities would therefore not impede or redirect flood flow, alter the existing drainage pattern of the area, or otherwise result in hydrology and water quality impacts that would be different from the impacts addressed in the Project's IS/MND, Section 3.10. No new or altered APMs or MMs would be required.

CEQA Section	Applicable	(Y) Defne potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
Agency Consultation?	☐ Y	MPR-2 activities would not require agency consultation relating to hydrology or water quality.
Noise and Vibration	⊠ N □ Y	Per Section 3.13 in the IS/MND, the closest sensitive receptor to the Project site (including the MPR-2 temporary storage
	⊠ N	expansion area) is approximately 1.8 miles northeast of the Project. MPR-2 does not propose any activities outside of the Project site, nor would it involve the performance of any new activities or installation of any new permanent facilities. Accordingly, utilization of the MPR-2 temporary storage area would not be expected to create any new impacts relating to noise and vibration not already analyzed and disclosed within in the Project's IS/MND, Section 3.13. No new or altered APMs or MMs would be required.
Agency Consultation?	☐ Y	MPR-2 activities would not require agency consultation relating to noise and vibration.
	⊠N	
Traffic and Transportation	□ Y	As stated in Section 3.17 of the IS/MND, peak construction would be anticipated to include 20 workers, with worker trips primarily anticipated to originate from the greater Fresno area. The peak daily vehicle trips during the construction period would be approximately 45 trips per day. MPR-2 is not proposing any new activities be performed or new permanent facilities be installed that would change the amount of workers or number of trips beyond what was analyzed and disclosed in Section 3.17 of the IS/MND. There are also no changes to the construction schedule that would result from the modifications proposed in MPR-2.
	⊠ N	Additionally, there are no modifications to access roads proposed in MPR-2 and all applicable Project activities would follow the designated Traffic Control Plans in accordance with APM TRA-1. LSPGC would also coordinate construction activities with local law enforcement and protection agencies as required by APM PS-1. Accordingly, traffic and circulation impacts resulting from MPR-2 would remain similar to those disclosed in the IS/MND, Section 3.17. No new or altered APMs or MMs would be required.
Agency Consultation?	⊠ Y	LSPGC will coordinate with local emergency response agencies during Project construction. Emergency access will
	□N	be maintained throughout construction.

CEQA Section	Applicable	(Y) Defne potential impact or (N) briefly explain why CEQA section isn't applicable. If (Y), describe original and new level of impact, and avoidance/minimization measures to be taken.
Wildfire	□ Y ⊠ N	The Project site and MPR-2 temporary storage expansion area is not located within a CPUC High Fire Threat District (HFTD) or an area otherwise considered to be of high fire risk. LSPGC and its contractors will conduct all activities in accordance with the Project's Construction Fire Prevention Plan (CFPP) and APM HAZ-4 requirements including but not limited to; • All construction/maintenance crews and inspectors shall be provided with radio and cellular telephone access that is operational to allow for immediate reporting of fires, • All fires shall be reported to the fire agencies with jurisdiction in the area immediately upon discovery of the ignition, • All construction/maintenance personnel shall be trained in fire-safe actions, initial attack firefighting, and fire reporting, • All construction/maintenance personnel shall carry at all times a laminated card and be provided a hard hat sticker that lists pertinent telephone numbers for reporting fires and defining immediate steps to take if a fire starts, • Construction/maintenance personnel shall have fire suppression equipment on all construction vehicles, and • Pre-activity tailgate meetings shall be conducted that include fire safety discussions. Therefore, potential impacts related to wildfire resulting from MPR-2 would be similar to those disclosed in the IS/MND, Section 3.20. No new or altered APMs or MMs would be required.
Agency Consultation?	⊠ Y □ N	As needed, LSPGC will coordinate with local emergency response agencies such as fire departments and police during Project construction. Emergency access will be maintained throughout construction.

ATTACHMENT B MPR-2 Figure



ATTACHMENT C MPR-2 Site Photographs

MPR-2 PHOTO LOG

