Consultation Summary
Initial Study and Mitigated Negative Declaration
NCPA Solar Project 1
Healdsburg Water Reclamation Facility Site

SCH No. 2019069018

Prepared by:
K.S. Dunbar & Associates, Inc.
Environmental Engineering
45375 Vista Del Mar
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September 2019
Consultation Summary

Overview of the Proposed Project

The objective of the NCPA Solar Project 1 is to develop a fleet of Photovoltaic (PV) Solar Power Plants throughout participating member service territories to be under construction by the end of 2019. The plants will be managed by the Northern California Power Agency (NCPA) as a single project to be owned and operated by a third-party provider through a power purchase agreement (PPA). After the initial 5 – 7 years of operation, NCPA plans to purchase the plants.

The project will be executed in three phases:

- Phase 1 – Determine member interest and requirements and identify potential sites.
- Phase 2 – Site selection and screening, plan development and selection of a third-party provider to fulfill design, construction and operation through a PPA.
- Phase 3 – Construction and operation per the PPA.

NCPA has now completed Phase 1 and the site selection and screening portion of Phase 2. The City of Healdsburg selected a potential site at the Healdsburg Water Reclamation Facility (WRF) for further analysis as shown below:

<table>
<thead>
<tr>
<th>Site</th>
<th>Latitude, Longitude</th>
<th>Section, Township, Range</th>
<th>Developable Area (acres)</th>
<th>Estimated Capacity (MWdc)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Healdsburg WRF</td>
<td>38°35’00.03” N, 122°51’45.37” W</td>
<td>Sec 5, T 9 N, R 8 W, MDB&amp;M</td>
<td>8.13</td>
<td>3.62</td>
</tr>
</tbody>
</table>

The Project site is located within a 36-acre water reclamation facility site that is situated between Foreman Lane to the north and Cohn Road to the south (Figure 1). The proposed technology type for the solar project is floating arrays, whereby the panels would be mounted on pontoons that are anchored to ballasts located outside the ponds. As shown on Figure 2, the site would accommodate three arrays totaling 8.13 acres. The total installed capacity would be approximately 3.62 MWdc.
IS&MND Circulation

On June 7, 2019, K.S. Dunbar & Associates, Inc., the Northern California Power Agency's environmental consultant, mailed copies of the Notice of Intent to Adopt a Mitigated Negative Declaration with a link to the Northern California Power Agency's website where the Initial Study and Mitigated Negative Declaration could be electronically downloaded to the following:

Federal Agencies

Jennifer Norris, Field Supervisor
Sacramento Fish & Wildlife Office
U.S. Fish & Wildlife Service
2800 Cottage Way, Room W-2605
Sacramento, California 95825-1888

Michael S. Jewell, Chief
Regulatory Division
U.S. Army Corps of Engineers – Sacramento District
1325 J Street, Room 1350
Sacramento, California 95814-2922
State Agencies

Scott Morgan, Director
State Clearinghouse
Governor’s Office of Planning and Research
Post Office Box 3044
Sacramento, California 95812-3044

Gregg Erikson, Regional Manager
Bay-Delta Region (Region 3)
California Department of Fish and Wildlife
2825 Cordelia Road, Suite 100
Fairfield, California 94534

Matthais St. John, Executive Officer
California Regional Water Quality Control Board, North Coast Region
5550 Skyland Boulevard, Suite A
Santa Rosa, California 95403-1072

Julianne Polanco
State Historic Preservation Officer
Office of Historic Preservation
California Department of Parks and Recreation
1725 23rd Street, Suite 100
Sacramento, California 95816-7100

Wade Crowfoot, Secretary
California Natural Resources Agency
1416 Ninth Street, Suite 1311
Sacramento, California 95814

Christina Snider, Executive Secretary
California Native American Heritage Commission
1550 Harbor Boulevard, Suite 100
West Sacramento, California 95691-3830

County Agencies

Rob Bamford
Air Pollution Control Officer/Executive Officer
Northern Sonoma County Air Pollution Control District
150 Matheson Street
Healdsburg, California 95448
Johannes J. Hoevertetz, Director
Department of Transportation and Public Works
Sonoma County
La Plaza B
2300 County Center Drive
Santa Rosa, California 95403

**City Agencies**

Terry Crowley, Utilities Director
Electric, Water and Wastewater Department
City of Healdsburg
401 Grove Street
Healdsburg, California 95448

Maya DeRosa, Director
Building and Planning Director
City of Healdsburg
401 Grove Street
Healdsburg, California 95448

**Interested Entities**

Chris Wright, Chairperson
Dry Creek Rancheria of Pomo Indians
1550 Airport Boulevard, Suite 101
Santa Rosa, California 95401

Loren Smith, Tribal Historic Preservation Officer
Kashia Band of Pomo Indians of the Stewarts Point
1420 Guerneville Road, Suite 1
Santa Rosa, California 95403

Marjarie Mejia, Chairperson
Lyton Rancheria of California
437 Aviation Boulevard
Santa Rosa, California 95403

Scott Gabalon, Chairman
Mishewai-Wappo Tribe of Alexander Valley
2275 Silk Road
Windsor, California 95492

Patricia Hermasillo, Chairperson
Cloverdale Rancheria of Pomo Indians
555 S. Cloverdale Boulevard, Suite A
Cloverdale, California 95425

Gregg Sarris, Chairperson
Federation Indians of Graton Rancheria
6400 Redwood Drive, Suite 300
Rohnert Park, California 94928
Also, on June 6, 2019, the Governor’s Office of Planning and Research’s State Clearinghouse circulated the Notice of Intent to Adopt a Mitigated Negative Declaration as well as the Initial Study and Mitigated Negative Declaration to the following State agencies:

- Air Resources Board, Major Industrial Projects
- Cal Fire
- California Department of Parks and Recreation
- California Energy Commission
- California Highway Patrol
- California Public Utilities Commission
- Caltrans, District 4
- Department of Fish and Wildlife, Region 3
- Department of Toxic Substances Control
- Native American Heritage Commission
- Office of Emergency Services, California
- Regional Water Quality Control Board, Region 1
- Resources Agency
- State Lands Commission
- State Water Resources Control Board, Division of Water Quality

Responders to IS&MND

During the 30-day comment period, which ended on July 8, 2019, written comments were received from the following:

Scott Morgan, Director  
State Clearinghouse  
Governor’s Office of Planning and Research  
Post Office Box 3044  
Sacramento, California 95812-3044

NCPA’s Responses to Comments

NCPA’s responses to comments received on the Initial Study and Mitigated Negative Declaration are provided below. Copies of the actual comment letters are provided in the Appendix to this document.

State Clearinghouse

In his July 9, 2019 letter to Keith S. Dunbar, Scott Morgan, Director, State Clearinghouse stated:

The State Clearinghouse submitted the above named Mitigated Negative Declaration to selected state agencies for review. The review period closed on July 8, 2019, and no state agencies submitted comments by that date. This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act, please visit: https://ceqanet.opr.ca.gov/2019069018/2 for full details about your project.
Response:
No response is required to this informational comment.

Late Comments

Federated Indians of Graton Rancheria

The public review period for this Project closed on July 8, 2019. Subsequently, on July 16, 2019, Buffy McQuillen, Tribal Historic Preservation Officer of the Federated Indians of Graton Rancheria submitted an email to Keith S. Dunbar. In that email, she stated:

The Federated Indians of Graton Rancheria, a federally recognized Tribe and sovereign government has received your correspondence requesting information on the NCPA Solar Project – Healdsburg Water Reclamation Facility. The Tribe has reviewed the location of the project and we have determined it is not within our tribal ancestral territory, therefore have no comments on this project, at this time. We appreciate the opportunity to review the project proposal. If you have any questions regarding this letter please feel free to email my office at thpo@gratonrancheria.com or call the office at (707) 566-2288.

Response:
No response is required to this informational comment.

Stewarts Point Rancheria Band of Kashia Pomo Indians

The public review period for this Project closed on July 8, 2019. Subsequently, on August 8, 2019, Loren W. Smith, Jr., Tribal Historic Preservation Officer of the Stewarts Point Rancheria Band of Kashia Pomo Indians submitted an email to Keith S. Dunbar. In that email, he stated:

The Proposed Project between Foreman Lane and Cohn Road is out of the Aboriginal Territory of The Stewarts Point Rancheria Band of Kashia Pomo Indians.

We do not have any concerns or comments at this time.

Response:
No response is required to this informational comment.
Appendix

Comment Letters Received on IS&MND
July 9, 2019

Keith S. Dunbar
Northern California Power Agency
45375 Vista Del Mar
Temecula, CA 92590-4314

Subject: NCPA Solar Project 1 - Healdsburg Water Reclamation Facility Site
SCH#: 2019069018

Dear Keith S. Dunbar:

The State Clearinghouse submitted the above named MND to selected state agencies for review. The review period closed on 7/8/2019, and no state agencies submitted comments by that date. This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act, please visit: https://ceqnet.opr.ca.gov/2019069018/2 for full details about your project.

Please call the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process. If you have a question about the above-named project, please refer to the ten-digit State Clearinghouse number when contacting this office.

Sincerely,

Scott Morgan
Director, State Clearinghouse
Dear Keith S. Dunbar,

The Federated Indians of Graton Rancheria, a federally recognized Tribe and sovereign government has received your correspondence requesting information on the NCPA Solar Project-Healdsburg Water Reclamation Facility. The Tribe has reviewed the location of the project and we have determined it is not in our traditional ancestral territory, therefore have no comments on this project, at this time. We appreciate the opportunity to review the project proposal. If you have any additional questions regarding this letter please feel free to email my office at thpo@gratonrancheria.com or call the office at (707) 566-2288.

Buffy McQuillen

Tribal Heritage Preservation Officer (THPO)

Native American Graves Protection and Repatriation Act (NAGPRA)

Office: 707.566.2288; ext. 137

Cell: 707.318.0485

FAX: 707.566.2291

Hector Garcia

THPO Administrative Assistant II

Federated Indians of Graton Rancheria

6400 Redwood Drive, Suite 300

Rohnert Park, CA 94928

Office: 707.566.2288, ext. 138

Fax: 707.588-9809

Email: hgarcia@gratonrancheria.com
please consider our environment before printing this email.

Federated Indians of Graton Rancheria and Tribal TANF of Sonoma & Marin - Proprietary and Confidential

CONFIDENTIALITY NOTICE: This transmittal is a confidential communication or may otherwise be privileged. If you are not the intended recipient, you are hereby notified that you have received this transmittal in error and that any review, dissemination, distribution or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify this office at 707-568-2288, and immediately delete this message and all its attachments, if any. Thank you.
Apologies for the late response,

The Proposed Project between Foreman Lane and Cohn road is out of the Aboriginal Territory of The Stewarts Point Rancheria Band of Kashia Pomo Indians.

We do not have any concerns or comments at this time.

Thank you,

Lorin W. Smith, Jr.
Tribal Historic Preservation Officer
1420 Guerneville Road, Suite 1
Santa Rosa CA 95403
Email: lorin@stewartspoint.org
Office: 707-591-0580 x 105
Cell: 707-321-7064