

San Joaquin Valley Unified Air Pollution Control District

Seneca Resources Corporation North Midway-Sunset Visalia Tank Battery Project

Project Number S-1143503

North Midway-Sunset Oil Field Kern County

Initial Study and Draft Mitigated Negative Declaration

November 10, 2015

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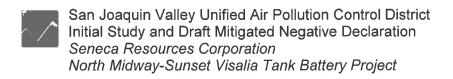
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INITIAL STUDY AND DRAFT MITIGATED NEGATIVE DECLARATION

Seneca Resources Corporation North Midway-Sunset Visalia Tank Battery Project

Project Number: S-1143503

November 2015

Lead Agency: San Joaquin Valley Air Pollution Control District

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A. INTRODUCTION

Seneca Resources Corporation (Seneca) is a Title V oil production company with facilities located in Kern County, California. The San Joaquin Valley Unified Air Pollution Control District (District) has received an Authority to Construct (ATC) application package from Seneca for 50 new thermally enhanced oil recovery (TEOR) wells and associated tank battery equipment (Project). The tank battery equipment consists of five oil tanks, a WEMCO unit, a natural gas heater, and a natural gas heater treater. The Project will be located at the Visalia Lease within the North Midway-Sunset Oil Field in Kern County, California. The Project is consistent with current operations and will allow for continued oil and gas related activities within the North Midway-Sunset Oil Field Project area. As presented in this environmental document, the District has conducted an Initial Study and concludes that, with mitigation, the Project will have a less than significant environmental impact.

B. PURPOSE AND AUTHORITY

The District has discretionary approval power over the Project, pursuant to District Rule 2010 (Permits Required) and District Rule 2201(New and Modified Stationary Source Review Rule). As such, the District is the public agency having principal responsibility for approving the project and serves as Lead Agency (CCR §15367).

The California Environmental Quality Act (CEQA) requires each public agency to adopt objectives, criteria, and specific procedures consistent with CEQA Statutes and the CEQA Guidelines for administering its responsibilities under CEQA, including the orderly evaluation of projects and preparation of environmental documents. The District adopted its *Environmental Review Guidelines* (ERG) in 2001. The ERG was prepared to comply with this requirement and is an internal document used to comply with CEQA.

The basic purposes of CEQA are to:

- a) Inform governmental decision-makers and the public about the potential, significant environmental effects of proposed activities.
- b) Identify the ways that environmental damage can be avoided or significantly reduced.
- c) Prevent significant, avoidable damage to the environment by requiring changes in projects through use of alternatives or mitigation measures when the governmental agency finds the changes to be feasible.
- d) Disclose to the public the reasons why a governmental agency approved the project in the manner the agency chose if significant environmental effects are involved.



Under CEQA the Lead Agency is required to:

- Conduct preliminary reviews to determine if applications are subject to CEQA [CCR §15060].
- Conduct review to determine if projects are exempt from CEQA [CCR §15061].
- Prepare Initial Studies for projects that may have adverse environmental impacts [CCR §15063].
- Determine the significance of the environmental effects caused by the project [CCR §15064].
- Prepare Negative Declarations or Mitigated Negative Declarations for projects with no significant environmental impacts [CCR §15070].
- Prepare, or contract to prepare, EIRs for projects with significant environmental impacts [CCR §15081].
- Adopt reporting or monitoring programs for the changes made to projects or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment [PRC §21081.6 & CCR §15097].
- Comply with CEQA noticing and filing requirements.

C. PROJECT BACKGROUND INFORMATION

Project Description

The District has received an Authority to Construct (ATC) application package from Seneca for 50 new thermally enhanced oil recovery (TEOR) wells and associated tank battery equipment (Project). The tank battery equipment consists of five oil tanks, a WEMCO unit, a natural gas heater, and a natural gas heater treater. The Project will be located at the Visalia Lease within the North Midway-Sunset Oil Field in Kern County, California.

Seneca is an oil production company that operates oil and gas production facilities in the North Midway-Sunset Oil Field in Kern County, California. Seneca has a Title V Operating Permit with the District for its operations at this location and is classified as a major source as defined in Section 3.24 of District Rule 2201 (New and Modified Stationary Source Review). As such, the installation and operation of stationary source equipment for this Project is subject to District permit requirements. One major requirement is that new and modified stationary source equipment that has air contaminant emissions must satisfy the requirements of New Source Review (NSR). The main requirements of NSR are to require the use of Best Available Control Technology (BACT) to minimize emission increases over certain thresholds from such equipment and to mitigate emission increase over certain thresholds by providing emission reductions either by limiting the use of existing equipment or by providing emission offsets.



Project Construction

Construction of the 50 TEOR wells and tank battery equipment is expected to begin in October 2016 upon issuance of District air permits and be completed by May 2017. Ground preparation activities associated with the construction of the TEOR wells and tank battery are listed below:

Ground preparation activities for the TEOR wells are:

- grubbing and preparing well pads
- drilling and completing wells
- setting pumping units
- constructing pipe racks
- flowlines, group, steam, CVR, and kill water lines, and
- condesate traps

Ground preparation activities for the tank battery are:

- grubbing and preparing site
- pouring tank, vessel, equipment, and pump foundation
- erecting tanks
- setting equipment and pumps
- facility and process piping
- utility distribution (gas, electricity, water, air), and
- instrumentation and controls

Once construction is complete, it is estimated that there will be two (2) employee trips per day to manage the Project. In addition, it is estimated that approximately eighteen (18) heavy duty truck trips per week will be required to transport processed oil.

Equipment Description

The TEOR wells and associated tank battery equipment are listed below:

- o TEOR wells are used in petroleum production operations to enhance production of crude oil and natural gas.
- Crude oil tanks are used in petroleum production operations to hold crude oil or a mixture of produced crude oil and produced water. The Project will consist of the following crude oil tanks:
 - Wash tanks are used to separate oil and water. The action that occurs in a wash tank is divided into two main parts, washing and settling. The washing is done in the free-water layer, and the settling occurs in the emulsion layer. Because all emulsions are not alike, no set pattern on the amount of free water that should be held in a wash tank can be



established. For instance, washing has little or no effect on certain emulsions; therefore, in such cases a very small amount of free water in the tank is all that is necessary. On the other hand, some emulsions completely break down by washing; therefore, it is advantageous to have a large amount of free water in the wash tank. Basically, a wash tank or gun barrel is a settling tank that is fitted with an internal or external boot, or flume.

- Stock tanks: After gas has been separated from the oil and the oil has been treated to remove water and sediment (if present), the oil goes to stock tanks which make up the tank battery. The stock tanks in a tank battery will vary in number and in size, depending upon the daily production of the lease and the frequency of pipeline runs. The introduction of Lease Automatic Custody Transfer (LACT) units and their acceptance by pipelines and producers has reduced storage requirements.
- Storage tanks are attached to a closed-type vapor recovery system. This system is capable of collecting all reactive organic compound vapors. It also has a vapor return or disposal system capable of processing such vapors so as to prevent their emission to the atmosphere at a vapor loss control efficiency of at least 95 percent by weight.
- A WEMCO separates minor amounts of oil from produced water prior to water injection or disposal. It uses mechanical agitation to float solids and oil out of the produced water.
- A heater treater (also called a flow treater or emulsion treater) is a device that combines all the various pieces of equipment used to treat heavy or emulsified oil in one vessel. Heater treater is used to heat an oil/water emulsion to aid in the separation of the oil from the water in subsequent operations.

Project Location

The proposed TEOR wells and associated tank battery equipment will be located at the Visalia Lease in the North Midway-Sunset Oil Field (Section 25, Township 31S, and Range 22E, APN# 183-220-22). The North Midway-Sunset Oil Field is located in Kern County, California which is in the San Joaquin Valley Air Basin (see Figure 1). In addition, Figures 2 through 4 present the location and boundaries of Seneca's operation within the North Midway-Sunset Oil Field.

Figure 1: The San Joaquin Valley Air Basin





Paso Robles

San Luis
Obispo

Midway-Sunset
Oil Field

Santa Maria

Lompor

Santa Barbara

Ventura
Oaks

Oaks

Okometers

Figure 2: North Midway-Sunset Oil Field

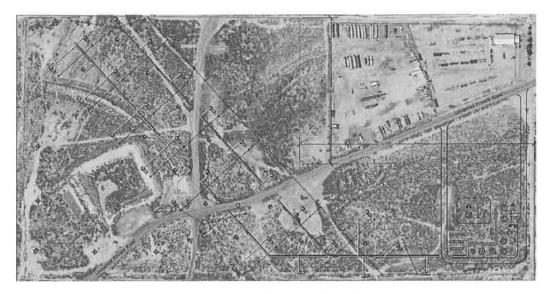
Source: Wikipedia





Source: Kern County GIS

Figure 4: Project Site Plan



Source: Seneca Resources Corporation

General Plan Designation and Zoning

The Project site is currently designated in the Kern County General Plan as Mineral and Petroleum (Code 8.4) and zoned Natural Resources (NR). Pursuant to Section 19.46.020(E) of the Kern County Zoning Ordinance, accessory structures and equipment storage for natural resource extraction or processing use and oil or gas exploration and production are a permitted use, by right in the Natural Resources (NR) Zone.

Surrounding Land Uses and Setting

The Project site is within the existing North Midway-Sunset Oil Field which is currently used for oil production by Seneca. The areas immediately surrounding the Project site are zoned Exclusive Agriculture (Zone A) and Natural Resources (NR) and are designated in the General Plan as Mineral and Petroleum (Code 8.4), Solid Waste Facilities (Code 3.4), and State or Federal Land (Code 1.1). These uses include general agricultural operations and oil field production.

Other Public Agencies Whose Approval Is Required

The District has identified the following agencies as having approval authority for the Project:



US Environmental Protection Agency (US EPA)

The Project is classified as a Title V minor modification to be processed with a Certificate of Conformity (COC), and its ATC application will be submitted to the US EPA for a 45-day comment period. Seneca must apply to administratively amend the Title V operating permit to include the requirements of the ATCs issued with the Project.

US Fish and Wildlife Service (USFWS)

The USFWS has regulatory authority over projects that could result in the "take" of any species identified as threatened or endangered. If the Project would result in the incidental take of any federally identified species, an Incidental Take Permit and/or a Habitat Conservation Plan would be required.

California Department of Fish and Wildlife (CDFW)

The CDFW has regulatory authority over projects that could result in the "take" of any species identified by the State of California as threatened or endangered. If the Project would result in the "take" of any identified species, an Incidental Take Permit would be required.

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR)

DOGGR has the authority to permit wells. Prior to construction, Seneca will comply with all DOGGR requirements and obtain all necessary permits for the wells.

D. DECISION TO PREPARE A MITIGATED NEGATIVE DECLARATION

Consistent with CEQA requirements the District prepared an Initial Study that evaluated potential environmental effects of the Project. The District has determined that with mitigation, the Project would have a less than significant impact on the environment. The District concludes that a Mitigated Negative Declaration would be appropriate for the Project. Project design elements and mitigation measures that reduce the Project's impact on environment would be enforced through mitigation and District permits.



E. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages. Agriculture and Air Quality Aesthetics Forestry Resources Cultural Resources Geology / Soils Biological Resources Greenhouse Gas Hazards & Hazardous Hydrology / Water Quality Emissions Materials Land Use / Planning Mineral Resources Noise Recreation Public Services Population / Housing Utilities / Service Mandatory Findings of Transportation / Traffic Significance Systems F. DETERMINATION I certify that the Project was independently reviewed and analyzed and that this document reflects the independent judgment of the District. I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared. I find that although the proposed project could have a significant effect on the \boxtimes environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION has been prepared. I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required. I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed. I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required. Date: DEC 0 3 2015 Signature: Arnaud Marjollet Printed Name:

Title: Director of Permit Services

G. ENVIRONMENTAL IMPACT CHECKLIST

I. Would	Aesthetics the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Have a substantial adverse effect on a scenic vista?				✓
b)	Substantially damage scenic resources, including, but not limited to trees, rock, outcroppings, and historic buildings within a state scenic highway?				√
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?				✓
d)	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			✓	

I. AESTHETICS

a) Have a substantial adverse effect on a scenic vista?

No Impact

The Project is located in an existing oil field. There are no designated scenic vistas on the Project site or adjacent properties. The Kern County General Plan Land Use, Open Space, and Conservation Element identifies Map Code 8.5 (Resource Management) as primarily open space lands containing resource values, such as wildlife habitat, scenic values, or watershed recharge areas. The Project site is designated as Code 8.4 (Mineral and Petroleum). As such, no scenic values exist on the Project site. Policies in Kern County's Land Use, Open Space and Conservation Element promote the conservation of scenic beauty. Therefore, the Project will have no impact.

b) Substantially damage scenic resources, including, but not limited to trees, rock, outcroppings, and historic buildings within a state scenic highway?

No Impact

According to the California Department of Transportation Scenic Highway Program, State Route 33, which is located to the east of the Project site, is not identified as "Officially Designated" or an "Eligible State Scenic Highway-Not Officially Designated". As such, no designated state scenic highway exists on the Project site. In addition,



there are no scenic resources on the Project site. Therefore, the Project will have no impact.

c) Substantially degrade the existing visual character or quality of the site and its surroundings?

No Impact

The Project site is currently designated in the Kern County General Plan as Mineral and Petroleum (Code 8.4) and is zoned Natural Resources (NR). Pursuant to Section 19.46.020(E) of the Kern County Zoning Ordinance, accessory structures and equipment storage for natural resource extraction or processing use and oil or gas exploration and production are a permitted use, by right in the Natural Resources Zone. The Project site and its surroundings are currently developed for oil and gas production activities. As such, the Project will not degrade the existing visual character or quality of the site and its surroundings. Therefore, the Project will have no impact.

d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

Less Than Significant Impact

Construction activities for the 50 TEOR wells and tank battery equipment will be temporary and occur during daylight hours only. Once construction is complete, modest lighting will be installed in and around the tanks and will be consistent with existing operations. The lighting will be directed downward and inward to minimize potential impacts. Therefore, the Project will have a less than significant impact.



II.	Agricultural Resources	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agricultural and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resource Board.							
a)	the Project Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				✓		
b)	Conflict with existing zoning for agricultural use, or a Williamson Act contract?				✓		
c)	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220 (g)), timberland (as defined by Public Resource Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104 (g))?				✓		
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				✓		
e)	Involve other changes in the existing environment which, due to their location or nature, could result in				✓		

II. AGRICULTURAL RESOURCES

land to non-forest use?

conversion of Farmland, to nonagricultural use or conversion of forest

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

No Impact



The Project is located in an existing oil field used for oil production activities. The California Department of Conversation prepared the Farmland Mapping and Monitoring Program (FMMP) designating important farmland in California. Based on the FMMP, the Project site is not designated as prime farmland, unique farmland, or farmland of statewide importance. As such, the Project will not convert prime farmland, unique farmland, or farmland of statewide importance to non-agricultural use. Therefore, the Project will have no impact.

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?

No Impact

The Project site is zoned Natural Resources (NR). Pursuant to Section 19.46.020(E) of the Kern County Zoning Ordinance, accessory structures and equipment storage for natural resource extraction or processing use and oil or gas exploration and production are a permitted use, by right in the Natural Resources Zone. The Project is consistent with current and surrounding land uses. The Project site is not designated as an active Williamson Act contract. As such, the Project will not conflict with existing zoning for agricultural use or a Williamson Act contract. Therefore, the Project will have no impact.

c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220 (g)), timberland (as defined by Public Resource Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104 (g))?

No Impact

The Project site is located within the North Midway-Sunset Oil Field which has been allowed for the exploration and production of oil. No forest lands exist on the Project site or within the oil field. Therefore, the Project will have no impact on forest lands.

d) Result in the loss of forest lands or conversion of forest land to non-forest use?

No Impact

As discussed above, the Project is not located on forest lands. As such, implementation of the Project will not result in the loss of forest lands or conversion of forest land to non-forest use. Therefore, the Project will have no impact.

e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?



No Impact

As discussed above, the Project is consistent with current and surrounding land uses for oil production activities and will not convert farmland or forest lands to non-farmland or non-forest use. Therefore, the Project will have no impact.



	Air Quality the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
pollution	Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the Project:					
a)	Conflict with or obstruct implementation of the applicable air quality plan?			✓		
b)	Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			✓		
c)	Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			✓		
d)	Expose sensitive receptors to substantial pollutant concentrations?			✓		
e)	Create objectionable odors affecting a substantial number of people?				✓	

III. AIR QUALITY

a) Conflict with or obstruct implementation of the applicable air quality plan?

Less Than Significant Impact

The District is tasked with implementing programs and regulations by the Federal Clean Air Act and the California Clean Air Act and has prepared plans to attain federal and state Ambient Air Quality Standards (AAQS). The District has established thresholds of significance for criteria pollutant emissions, which are based on federal and District New Source Review (NSR) offset requirements for stationary sources. Stationary sources in the District are subject to some of the toughest regulatory requirements in the nation.

The significance of the impacts of the emissions from construction, operational non-permitted equipment and activities, and operational permitted equipment and activities are evaluated separately. The thresholds of significance are based on a calendar year basis. For construction emissions, the annual emissions are evaluated on a consecutive 12-month period. A project would be determined to have a significant impact on air quality if the emissions sum for any criteria pollutant exceeds its respective threshold of significance. The District's thresholds of significance for criteria pollutant emissions are presented below in Table 1.

Table 1: District Thresholds of Significance for Criteria Pollutants

Pollutant	Construction Emissions Threshold (tpy*)	Permitted Operational Emissions Threshold (tpy*)	Non-Permitted Operational Emissions Threshold (tpy*)
NOx	10	10	10
SOx	27	27	27
PM ₁₀	15	15	15
**PM _{2.5}	15	15	15
СО	100	100	100
ROG (VOC)	10	10	10

^{*}tpy = tons per year

Note: For construction emissions, the annual emissions are evaluated on a consecutive 12 month period.

Project Details

Seneca is an oil production company that operates oil and gas production facilities in the North Midway-Sunset Oil Field in Kern County. Seneca is proposing 50 new thermally enhanced oil recovery (TEOR) wells and associated tank battery equipment. The tank battery equipment consists of five (5) oil tanks, a WEMCO unit, a natural gas heater, and a natural gas heater treater. The project will be located at the Visalia Lease within the North Midway-Sunset Oil Field.

Construction Emissions

Construction of the Project is expected to begin in October 2016 upon issuance of District air permits and be completed by May 2017. Ground preparation activities associated with the construction of the TEOR wells and tank battery are listed below:

Ground preparation activities for the TEOR wells are:

- grubbing and preparing well pads
- drilling and completing wells
- setting pumping units

^{**} PM2.5 emissions are a subset of PM10, and therefore are included in PM10 emissions.



- constructing pipe racks
- flowlines, group, steam, CVR, and kill water lines, and
- condesate traps

Ground preparation activities for the tank battery are:

- grubbing and preparing site
- pouring tank, vessel, equipment, and pump foundation
- erecting tanks
- setting equipment and pumps
- · facility and process piping
- utility distribution (gas, electricity, water, air), and
- instrumentation and controls

The Project will utilize existing public and private roads to access the Project site. In addition, appropriate dirt lease roads will be constructed to access the wells and production equipment. The construction emissions for 50 TEOR wells and associated tank battery equipment are shown in Table 2 below.

Annual Emissions (tons) 12-month Construction ROG Period CO NO_x SOx PM₁₀ (VOC) Year 2016/2017 4.22 0.00 0.24 2.75 0.43 District Threshold of 10 27 10 15 100 Significance Exceed No No No No No Thresholds?

Table 2: Project Construction Emissions

The construction emissions shown in Table 2 are on a consecutive 12-month period assuming construction begins in October 2016. As shown in Table 2, construction emissions will not exceed the District's thresholds of significance for criteria pollutants. Therefore, the District concludes that Project construction emissions will have a less than significant impact.

Operational Emissions

Operational Non-Permitted Activities – Mobile Source Emissions: Once construction is complete, it is estimated that there will be two (2) employee trips per day to manage the Project. In addition, it is estimated that approximately eighteen (18) heavy duty truck trips per week will be required to transport processed oil. The operational mobile source activities are summarized in Table 3.

Table 3: Project Operational Mobile Source Trips

	Trip Type			
	Employee Oil Trans			
Vehicle Type	Light Duty Truck	Heavy Duty Truck		
# of trips	2 per day	18 per week		
# of workdays/year	140 days per year	52 weeks per year		
Trip Length (miles)	15.4	5.0		
Annual VMT	4,312	4,680		

The California Emissions Estimator Model (CalEEMod) version 2013.2.2 was used to estimate the Project operational mobile source emissions based on the trips in Table 3 above. The emissions are presented in Table 4 below.

Table 4: Non-Permitted Operational Emissions

	Annual Emissions (tons/year)					
	NO _x	SOx	PM ₁₀	со	ROG (VOC)	
Mobile Source Emissions	0.03	0.00	0.00	0.10	0.01	
District Threshold of Significance	10	27	15	100	10	
Exceed Thresholds?	No	No	No	No	No	



As shown in Table 4, operational mobile source emissions will not exceed the District's thresholds of significance for criteria pollutants. Therefore, the District concludes that the Project operational mobile source emissions will have a less than significant impact.

Operational Permitted Equipment – Stationary Source Emissions: The Project consists of 50 TEOR wells and associated tank battery equipment. The District has conducted an engineering evaluation for the Project and determined that Best Available Control Technology (BACT) is triggered for NOx, VOC, and CO. Seneca is an existing Major Source and is in compliance with New Source Review (NSR) requirements. As such, the Project will be required to provide offsets which are emission reductions in the form of Emission Reduction Credits (ERCs) for any increases over the offset thresholds. The District has imposed permit conditions consistent with New Source Review requirements.

Table 5 below presents the operational permitted stationary source emissions at full build-out for 50 TEOR wells and associated tank battery equipment. Table 6 below presents the Emission Reduction Credits (ERCs) required for 50 TEOR wells and associated tank battery equipment. As presented in Table 5 and Table 6 below, compliance with District Rule 2201 (New Source Review Rule) will ensure Project related criteria pollutant emissions be offset through the surrendering of ERCs. The requirement for offsets will be enforced through permit conditions. The Project stationary source emissions are less than significant before surrendering ERCs and will remain less than significant.

Table 5: Project Permitted Operational Emissions

	Annual Emissions (tons/year)					
	NOx	SOx	PM ₁₀	со	ROG (VOC)	
Total Project Operational Stationary Source Emissions	0.78	0.21	0.50	2.41	0.14	
Emission Reduction Credits (ERCs) Required to be offset per Rule 2201	0.78	0.21	0.50	0	0.14	
Final Project Stationary Source Emissions after offsets	0.00	0.00	0.00	2.41	0.00	
Significance Thresholds	10	27	15	100	10	
After surrendering ERCs, will the Project stationary source emissions exceed District thresholds of significance?	No	No	No	No	No	

Table 6: Project Stationary Source Offset Requirements

	Offsets Required *					
	NOx	SOx	PM ₁₀	co‡	VOC	
Total Emission Reduction Credits (ERCs) to be Surrendered per Rule 2201 (tpy)	1.17	0.31	0.75	0.00	0.22	
Emission Reduction Credits (ERCs) to be Surrendered per Rule 2201 (lbs/quarter**)	588	154	378	0.00	108	
Emission Reduction Credits (ERCs) to be Surrendered per Rule 2201 (lbs/year)	2,349	615	1,509	0.00	431	

^{*}Offset requirements were calculated at the ratios identified in District Rule 2201 (New and Modified Stationary Source Review)

‡Pursuant to District Rule 2201, § 4.6.1 CO offsets were not required in attainment areas provided that federal AAQS are not violated in the areas to be affected. The District performed an AAQA which demonstrates that the Project will not violate the federal AAQS for CO. Therefore, the Project CO emissions impact is less than significant, and no mitigation is required for CO.

Air Quality Plans

As summarized above, Project related construction emissions, operational mobile source emissions and operational stationary source emissions are below the District's thresholds of significance. Furthermore the Project will be required to surrender Emission Reduction Credits (ERCs) for the Project stationary source emissions according to the NSR rule. The ERCs must be surrendered to the District prior to commencement of operation of the equipment proposed under the ATC. As such, the Project does not conflict with the implementation strategy of the District's air quality plans (2008 PM 2.5 Plan; 2007 8-Hour Ozone Plan and Request for Redesignation; 2007 PM₁₀ Maintenance Plan;, 2012 PM2.5 Plan, 2013 Plan for the Revoked 1-hour Ozone Standard, and 2015 Plan for the 1997 PM2.5 Standard). Therefore, the Project will have a less than significant impact.

^{**}Due to rounding, the lbs/quarter emissions in this table may not match exactly the lbs/quarter in the ATC permit condition.



To comply with District New Source Review (NSR) requirements for offsetting operational emissions, Seneca shall surrender ERCs sufficient to completely offset operational emissions as required by District NSR requirements. The following will be included in the Project ATCs:

- Prior to operating equipment under this Authority to Construct, permittee shall surrender NOx emission reduction credits for the following quantity of emissions: 1st quarter 587 lb., 2nd quarter 588 lb., 3rd quarter 587 lb., and 4th quarter 587 lb. These amounts include the applicable offset ratio specified in Rule 2201 Section 4.8 (as amended 4/21/11) for the ERC specified below. [District Rule 2201]
- Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 108 lb., 2nd quarter 107 lb., 3rd quarter 108 lb., and 4th quarter 108 lb. These amounts include the applicable offset ratio specified in Rule 2201 Section 4.8 (as amended 4/21/11) for the ERC specified below. [District Rule 2201]
- Prior to operating equipment under this Authority to Construct, permittee shall surrender SO_X emission reduction credits for the following quantity of emissions: 1st quarter 154 lb, 2nd quarter 153 lb, 3rd quarter 154 lb, and 4th quarter 154 lb. These amounts include the applicable offset ratio specified in Rule 2201 Section 4.8 (as amended 4/21/11) for the ERC specified below. [District Rule 2201]
- Prior to operating equipment under this Authority to Construct, permittee shall surrender PM10 emission reduction credits for the following quantity of emissions: 1st quarter 378 lb, 2nd quarter 377 lb, 3rd quarter 377 lb, and 4th quarter 377 lb. These amounts include the applicable offset ratio specified in Rule 2201 Section 4.8 (as amended 4/21/11) for the ERC specified below. [District Rule 2201]
- ERC Certificate Numbers N-1256-2 (NOx), N-1252-1 (VOC), S-3069-5 (SOx), and C-1318-4 (PM10) (or certificates split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

Less Than Significant Impact



Determination of whether project emissions would violate any ambient air quality standard is largely a function of air quality dispersion modeling. If project emissions would not exceed State and Federal ambient air quality standards at the project's property boundaries, the project would be considered to not violate any air quality standard or contribute substantially to an existing or projected air quality violation. The District performed an AAQA for both the national and state AAQS to determine whether Project related criteria pollutant emissions have the potential to contribute to the possible violation of existing air quality standards. The AAQA indicates that Project related criteria pollutant emissions will not cause or contribute to an exceedance of either national or state AAQS. Therefore, the Project is not expected to result in a violation of an air quality standard and the impact will be less than significant.

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

Less Than Significant Impact

By its very nature, air pollution has a cumulative impact. The District's nonattainment status is a result of past and present development within the San Joaquin Valley Air Basin (SJVAB). Furthermore, attainment of ambient air quality standards can be jeopardized by increasing emissions-generating activities in the region. No single project would be sufficient in size, by itself, to result in nonattainment of the regional air quality standards. Instead, a project's emissions may be individually limited, but cumulatively considerable when taken in combination with past, present, and future development within the San Joaquin Valley Air Basin.

The District's thresholds of significance for criteria pollutants are based on District Rule 2201 (New Source Review) offset requirements. Furthermore, New Source Review (NSR) is a major component of the District's attainment strategy. NSR provides mechanisms, including emission trade-offs, by which Authorities to Construct such sources may be granted, without interfering with the attainment or maintenance of ambient air quality standards. District implementation of NSR ensures that there is no net increase in emissions above specified thresholds from new and modified Stationary Sources for all nonattainment pollutants and their precursors. In fact, permitted emissions above offset thresholds equivalent to the District's thresholds of significance for criteria pollutants are mitigated to below the thresholds, and the District's attainment plans show that this level of emissions increase will not interfere with attainment or maintenance of ambient air quality standards.

The District's attainment plans demonstrate that project-specific net emissions increase below New Source Review (NSR) offset requirements will not prevent the District from achieving attainment. Consequently, emission impacts from sources permitted



consistent with NSR requirements are not individually significant and are not cumulatively significant.

As discussed above, the Project construction is short term and will not exceed any significance threshold. The Project operation mobile source emissions are also below the District's significance threshold. The Project operational stationary source emissions will comply with all District rules and regulations including the surrendering of ERCs. Therefore, Project related emissions will have a cumulatively less than significant impact on air quality.

d) Expose sensitive receptors to substantial pollutant concentrations?

Less Than Significant Impact

Under the Clean Air Act, toxic air contaminants (TACs) are airborne pollutants that may be expected to result in an increase in mortality or serious illness or which may pose a present or potential hazard to human health. Potential health impacts from TACs include long-term health effects such as cancer, birth defects, neurological damage, or genetic damage; or short-term effects such as eye watering, respiratory irritation, throat pain and headaches. TACs may also be referred to as hazardous air pollutants (HAPs). There are currently more than seven hundred (700) substances classified by the US EPA and California Air Resources Board (CARB) as TACs. Air Quality problems occur when sources of TACs and sensitive receptors are located in proximity to one another.

TACs can be separated into carcinogens and non-carcinogens based on the nature of the physiological degradation associated with exposure to the pollutant. For regulatory purposes, carcinogens are assumed to have no safe threshold below which health impacts would not occur. Cancer risk is expressed as excess cancer cases per one million exposed individuals.

Non-carcinogens differ in that there is generally assumed to be a safe level of exposure below which no negative health impact would occur. These levels are determined on a pollutant-by-pollutant basis. Acute and chronic exposure to non-carcinogens is expressed by using a Hazard Index, which is the ratio of expected exposure levels to acceptable health-acceptable exposure levels.

The District's thresholds of significance for determining whether project emissions would expose sensitive receptors to substantial pollutant concentrations are:

- Carcinogens: Probability of contracting cancer for the Maximally Exposed Individual (MEI) exceeds twenty (20) in one million.
- Non-Carcinogens: Ground Level concentrations of non-carcinogenic TACs would result in a Hazard Index greater than one (1) for the MEI.



The Health Risk Assessment (HRA) demonstrates that for each unit, the acute and chronic hazard indices are both below one (1) and the maximum individual cancer exposure risk associated with each unit is less than the 1 in a million threshold. Specific conditions will be placed into the permit to ensure that human health risks will not exceed the District allowable levels. Therefore, the District concludes that there is no substantial evidence of record to support a conclusion that the project would expose sensitive receptors to significant health risks. Therefore, the Project will have a less than significant impact on sensitive receptors.

e) Create objectionable odors affecting a substantial number of people?

No Impact

While offensive odors rarely cause any physical harm, they can be very unpleasant, leading to considerable distress among the public and often generating citizen complaints to local governments and the District. Any project with the potential to frequently expose members of the public to objectionable odors should be deemed to have a significant impact. Due to the subjective nature of odor impacts, the number of variables that can influence the potential for an odor impact, and the variety of odor sources, there is no quantitative or formulaic methodologies to determine if potential odors would have a significant impact. Rather, projects must be assessed on a case-by-case basis.

Diesel exhaust from construction activities may generate odors. However, construction emissions are temporary in nature and, due to the distance from the nearest sensitive receptor (approximately 700 feet) the project is not expected to affect a substantial number of people.

The District's *Guide for Assessing and Mitigating Air Quality Impacts* (GAMAQI) defines a significant odor impact as either:

- More than one (1) confirmed complaint per year averaged over a three (3) year period, or
- Three (3) unconfirmed complaints per year averaged over a three (3) year period.

A review of the District's compliant database revealed no received odor complaints against the Seneca's North Midway-Sunset Oil Field operations. Therefore, the Project will have no impact on odors.



IV.	Biological Resources d the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?		✓		
b)	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				✓
c)	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				✓
d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				✓
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				√
f)	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				√

IV. BIOLOGICAL RESOURCES

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?



Less Than Significant with Mitigation Incorporated

Seneca retained Padre Associates, Inc. (Padre) to perform a Reconnaissance-Level Biological Survey (See Appendix F). The survey was conducted on April 2, 2014 and included the Project site and a 200 foot radius beyond the site location. The survey was conducted to identify suitable habitat for threatened, endangered, or otherwise sensitive (TES) plant and animal species and/or signs (e.g. nests, burrows, scat, tracks, prey remains, seeds, leaves, etc.) of their presence.

Prior to conducting the Reconnaissance-Level Biological Survey of the Project area, Padre conducted a literature review of the Project site and surrounding area that included a California Natural Diversity Database (CNDDB) search of the Project site location and general vicinity. The search revealed species that could be in the area of the Project include San Joaquin antelope squirrel (Ammospermophilus nelson), western burrowing own (Athene cunicularia), giant kangaroo rat (Dipodomys ingens), Kern mallow (Eremalche kernensis), blunt-nosed leopard lizard (Gambelia sila), and San Joaquin kit fox (Vulpes macrotis mutica).

The habitat observed at the Project site consisted of Valley Saltbush (Atriplex polycarpa) Scrub habitat with disturbed/ruderal habitat. Rock substrate with small debris and dried, asphalted oil were also present. The Project site exhibited signs of previous disturbance and existing dirt roads and oil field activities are present in the vicinity. Common wildlife species observed in the area during the survey included black-tailed jackrabbit (Lepus californicus), common raven (Corvus corax), Northern mockingbird (Mimus polyglottos), and sage sparrow (Amphispiza belli). Small mammal burrows were present, yet no signs of recent occupancy were observed.

To minimize impacts during construction and operation of the Project on candidate sensitive and special status species, Seneca has precautionary measures in place to avoid "take" of threatened and endangered species on the property due to construction and operational activities ongoing by Seneca. The precautionary measures are:

- Keep all trash and food items picked up and removed from the site daily.
- No pets (dogs) onsite.
- Vehicle traffic should use established road ways, cross country travel is prohibited.
- Conduct a 360 degree vehicle check before moving vehicle from a site.
- Maintain a speed limit of 15 mph or less on dirt road.
- To the extent practicable, previously disturbed areas are to be used to stockpile excavated materials, storage of equipment, locations of trailers, parking of vehicles, and other surface-disturbing actions.
- Excavations/trenches are to have 45 degree escape ramps.
- Contact a qualified biologist if any burrows suitable for San Joaquin kit fox (four inches or greater in diameter) are observed during Project activities.



- Due to the presence of small mammal burrows in the general vicinity of the Project sites, a biological monitor is recommended to be present during the initial ground disturbance activities.
- If any TES species are encountered during Project activities, all work that may harm that species should stop immediately and a qualified biologist should be contacted to determine the best course of action. TES wildlife species should be allowed to leave the site of their own accord.

In addition, the following mitigation measures will be incorporated into the Project to ensure that any potential impacts on biological resources will be mitigated to less than significant.

Mitigations:

- BIO-1 A Qualified Biologist will conduct a focused pre-construction survey to determine the presence/absence of potential impacts on sensitive species prior to the onset of ground disturbance. The survey shall be conducted in accordance with the standard protocol of the U.S. Fish and Wildlife Service (USFWS) and California Department of Fish and Wildlife (CDFW). If more than 30 days pass before the onset of ground disturbance, an additional survey shall be conducted by a Qualified Biologist within 30 days prior to the onset of ground disturbance. Permittee shall make all biological surveys available to District staff upon request. [Public Resources Code 21000-21177: California Environmental Quality Act]
- BIO-2 During construction activities, standardized avoidance measures shall be implemented to preclude take of special status species. If standardized avoidance measures cannot be achieved Permittee will consult with the California Department of Fish and Wildlife (CDFW) and U.S. Fish and Wildlife Service (USFWS) to develop alternative compliance measures and/or obtain an Incidental Take Permit. If standardized avoidance measures fail and there is a take of a threatened or endangered species Permittee will notify USFWS, CDFW, and District immediately. Permittee shall make available to the District any documentation required by USFWS and CDFW. [Public Resources Code 21000-21177: California Environmental Quality Act]
- **BIO-3** A biological monitor will be present while ground-disturbing activities are occurring based on the sensitivity of the habitat in which a project occurs. [*Public Resources Code 21000-21177: California Environmental Quality Act*]
- BIO-4 Project-related vehicles should observe a daytime speed limit of 20-mph throughout the site in all Project areas, except on county roads and State and Federal highways. In the event that construction activities should occur during night time, a 10-mph speed limit shall be observed from dusk until dawn. Off-road traffic



outside of designated project areas should be prohibited. [Public Resources Code 21000-21177: California Environmental Quality Act]

- BIO-5 During construction activities, all excavated, steep-walled holes or trenches more than two (2) feet deep shall be covered at the close of each working day by plywood or similar materials. If the holes or trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals. If at any time a trapped or injured kit fox is discovered, the U.S. Fish and Wildlife Service (USFWS) and the California Department of Fish and Wildlife (CDFW) shall be contacted as noted in Measure BIO-15. [Public Resources Code 21000-21177: California Environmental Quality Act]
- BIO-6 All construction pipes, culverts, or similar structures with a diameter of four (4) inches or greater that are stored at a construction site for one (1) or more overnight periods should be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe should not be moved until the U.S. Fish and Wildlife Service (USFWS) has been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped. [Public Resources Code 21000-21177: California Environmental Quality Act]
- **BIO-7** All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from the construction sites. [*Public Resources Code 21000-21177: California Environmental Quality Act*]
- **BIO-8** No firearms shall be allowed on the Project sites. [*Public Resources Code 21000-21177: California Environmental Quality Act*]
- BIO-9 No pets, such as dogs or cats, shall be permitted on the Project sites. [Public Resources Code 21000-21177: California Environmental Quality Act]
- BIO-10 Use of rodenticides and herbicides in the Project sites shall be restricted. If use of these compounds is deemed necessary, Permittee shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency (US EPA), California Department of Food and Agriculture (CDFA), and other State and Federal legislation, as well as additional project-related restrictions deemed necessary by the U.S. Fish and Wildlife Service (USFWS). If rodent control must be conducted, zinc phosphide shall be used. [Public Resources Code 21000-21177: California Environmental Quality Act]



- BIO-11 Permittee shall appoint a representative to be the contact source for any
 employee or contractor who might inadvertently kill or injure a kit fox or who finds a
 dead, injured or entrapped kit fox. The representative will be identified during the
 employee education program and their name and telephone number shall be
 provided to the U.S. Fish and Wildlife Service (USFWS). [Public Resources Code
 21000-21177: California Environmental Quality Act]
- billo-12 An employee education program shall be conducted for any Project that has anticipated impacts to kit fox or other endangered species. The program should consist of a brief presentation by persons knowledgeable in kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the Project. The program should include the following: a description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during project construction and implementation. A fact sheet conveying this information should be prepared for distribution to the previously referenced people and anyone else who may enter the project site. [Public Resources Code 21000-21177: California Environmental Quality Act]
- BIO-13 Upon completion of the Project, all areas subject to temporary ground disturbances, including storage and staging areas, temporary roads, pipeline corridors, etc. should be re-contoured if necessary, and revegetated to promote restoration of the area to pre-project conditions. An area subject to "temporary" disturbance means any area that is disturbed during the project, but after project completion will not be subject to further disturbance and has the potential to be revegetated. Appropriate methods and plant species used to revegetate such areas should be determined on a site-specific basis in consultation with the U.S. Fish and Wildlife Service (USFWS), California Department of Fish and Wildlife (CDFW), and [Public Resources Code 21000-21177: California revegetation experts. Environmental Quality Act
- BIO-14 In the case of trapped animals, escape ramps or structures shall be installed immediately to allow the animal(s) to escape, or the Service should be contacted for guidance. [Public Resources Code 21000-21177: California Environmental Quality Act]
- BIO-15 Any contractor, employee, or agency personnel who are responsible for inadvertently killing or injuring a San Joaquin kit fox shall immediately report the incident to their representative identified in Measure BIO-10 above. This representative shall contact the California Department of Fish and Wildlife (CDFW) and the U.S. Fish and Wildlife Service (USFWS) immediately in the case of a dead, injured or entrapped kit fox. The CDFW contact for immediate assistance is State



Dispatch at (916) 445-0045. They will contact the local warden. Contact information for CDFW and USFWS is provided below in Measure BIO-17: [Public Resources Code 21000-21177: California Environmental Quality Act]

BIO-16 – The Sacramento Fish and Wildlife Office and California Department of Fish and Wildlife (CDFW) shall be notified in writing within three (3) working days of the accidental death or injury to a San Joaquin kit fox during project related activities. Notification must include the date, time, and location of the incident or of the finding of a dead or injured animal and any other pertinent information. Contact information is provided below. [Public Resources Code 21000-21177: California Environmental Quality Act]

CDFW: Ms. Reagen O'Leary, Environmental Scientist

1234 E. Shaw Avenue Fresno, CA 93710 Phone: (559) 243-4014

CDFW: Mr. Paul Hoffman, Wildlife Biologist

1701 Nimbus Road, Suite A Rancho Cordova, CA 95670

(530) 934-9309

USFWS: Chief of the Division of Endangered Species

2800 Cottage Way, Suite W2605 Sacramento, CA 95825-1846 (916) 414-6620 or (916) 414-6600

- o BIO-17 New sightings of kit fox shall be reported to the California Natural Diversity Database (CNDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed should also be provided to the U.S. Fish and Wildlife Service (USFWS) at the following address: Endangered Species Division, 2800 Cottage Way, Suite W2605, Sacramento, CA 95825-1846. [Public Resources Code 21000-21177: California Environmental Quality Act]
- BIO-18 If habitat for, and/or the presence of sensitive species are documented in the pre-construction surveys, additional focused biological surveys will be conducted by a Qualified Wildlife Biologist for the appropriate survey periods as identified in the CDFW and USFWS protocols identified below. [Public Resources Code 21000-21177: California Environmental Quality Act]
 - Blunt-nosed leopard lizard Approved Survey Methodology for the Bluntnosed Leopard Lizard (CDFG, 2004)
 - San Joaquin kit fox Standardized Recommendation for Protection of the San Joaquin Kit Fox Prior To or During Ground Disturbance (USFWS, 2011)



- Burrowing owl Staff Report on Burrowing Owl Mitigation dated March 7, 2012 (CDFG, 2012)
- BIO-19 Permittee shall retain at least one staff or contractor representative that has successfully completed the applicant's Biological Awareness training program on-site during all ground disturbing activities and Project construction. In the event that special status species are discovered on or near the Project site, said staff/contractor shall immediately contact the Company's biological representative identified in the biological training. [Public Resources Code 21000-21177: California Environmental Quality Act]
- DBIO-20 Blunt-nosed leopard lizard surveys following current CDFG guidelines shall be completed no more than one year prior to initiation of Project if construction activities will impact potential habitat for the species. Potential habitat includes areas that have not been previously disturbed or that have recovered to support vegetation and small mammal burrows that represent potential shelter for blunt-nosed leopard lizard. If at any time blunt-nosed leopard lizards are observed during these surveys, no disturbance of areas that could be occupied by this species should occur within 500 feet of the observation without prior approval from CDFG and USFWS. [Public Resources Code 21000-21177: California Environmental Quality Act]
- o **BIO-21** The limits of Project site grading shall be clearly delineated prior to construction activities by posting stakes, flags and/or rope or cord, as necessary. [Public Resources Code 21000-21177: California Environmental Quality Act]
- o BIO-22 Traffic restraints and signs shall be established and issued to minimize temporary disturbances. All Project-related vehicle traffic shall be restricted to established roads, designated access roads and routes, Project site, storage areas, and staging and parking areas. Off-road traffic outside designated Project boundaries shall be prohibited. All equipment storage and parking during Project activities shall be confined to the designated construction area or to previously disturbed offsite areas that are not habitat for listed species. [Public Resources Code 21000-21177: California Environmental Quality Act]
- DIO-23 Traffic restraints and signs shall be established and issued to minimize temporary disturbances. All Project-related vehicle traffic shall be restricted to established roads, designated access roads and routes, Project site, storage areas, and staging and parking areas. Off-road traffic outside designated Project boundaries shall be prohibited.

All equipment storage and parking during Project activities shall be confined to the designated construction area or to previously disturbed offsite areas that are not habitat for listed species.



- BIO-24 If vegetation clearing is conducted between February and mid-September, a survey targeting identification of nesting birds shall be conducted. This survey may be conducted in conjunction with the pre-activity survey. If any nesting birds covered by the Migratory Bird Treaty Act are identified, nests shall be avoided by an appropriate distance such that nesting activities are not interrupted until the young have fledged. Determination of when young have fledged from active nests will be determined by a qualified biologist. If any nesting birds are found during vegetation clearing activities, a qualified biologist shall be contacted to determine appropriate avoidance measures. If any burrowing owl burrows are observed, avoidance measures should be consistent with those included in "Staff Report on Burrowing Owl Mitigation," CDFG (2012) taking into account existing disturbances such as roads and structures. Absolutely no disturbance to active nests shall occur without a permit pursuant to the Migratory Bird Treaty Act. For nesting sites, based on the level of disturbance, the following buffer distances shall apply and be adequately delineated around active nests.
 - o April 1 Aug 15: low disturbance, 200 meters; medium disturbance, 500 m; and high disturbance, 500 m.
 - Aug 16 Oct 15: low disturbance, 200 meters; medium disturbance, 200 m; and high disturbance, 500 m.
 - o Oct 16 Mar 31: low disturbance, 50 meters; medium disturbance, 100 m; and high disturbance, 500 m.
 - o All power poles and electrical facilities should be designed to minimize the potential for electrocution of migratory and resident birds, including consideration of birds with a wingspan of up to 9 feet.
- o **BIO-25** To reduce potential impacts to the San Joaquin kit fox, Permittee shall implement the following avoidance measures:
 - o For San Joaquin kit fox dens within 200 feet of the construction area, avoidance zones shall be identified by wooden or metal stakes connected by flagging or by other similar fencing material. Each avoidance zone shall have the following distance measured outward from the den or burrow entrances or the edge of the plant population.
 - o Potential den:50 feet
 - o Atypical den: 50 feet
 - o Known den: 100 feet
 - Natal/pupping den (occupied and unoccupied): Contact CDFW
 - o San Joaquin antelope squirrel: 50 feet
 - o Potential kit fox dens shall be monitored until they can be shown to be unoccupied based on the procedures outlined in Standardized Recommendation for Protection of the San Joaquin Kit Fox Prior To or During



Ground Disturbance (USFWS, 2011), and then covered with plywood that is firmly secured to prevent access by kit foxes during Project activities. The covers shall not be installed more than 14 days prior to the start of construction. The covers shall remain in place for the duration of construction, after which time they shall be removed.

- o If avoidance of any potential kit fox den within the Project site is not practicable, and the den may be unavoidably damaged or destroyed by Project actions, the following procedure shall be implemented: Prior to surface-disturbing activities, any such potential kit fox den shall be completely excavated and then backfilled to preclude later use by kit foxes during the construction period. If, at any time during monitoring or excavation, any sign that the den may be or has been occupied is found, the den's status changes to "known".
- o Potential kit fox dens may be excavated provided that the following conditions are satisfied: (1) the den classification is determined by a qualified wildlife biologist; and (2) the excavation is conducted by or under the direct supervision of a qualified wildlife biologist.
- o BIO-26 To reduce potential impacts to the San Joaquin kit fox, antelope squirrel and giant kangaroo rat, Permittee shall implement the following avoidance measures:
 - o If dens or nest burrows are located outside of the construction area but within the avoidance zone designated for the resource type (listed above), the boundary of the avoidance zone shall be drawn to include all areas within the radius stated above, except those falling within the construction area. If the construction area encroaches on an avoidance area, potential dens shall not be excavated unless a qualified biologist determines that excavation is absolutely necessary.
 - Avoidance zones shall be maintained until all construction activities have been completed, and then shall be removed by a qualified biologist.
 - O Dens identified by a qualified biologist as either a "known" den or as a "suspected" pupping den shall not be excavated unless the appropriate California Endangered Species Act (CESA) and Federal Endangered Species Act permits authorized such excavations. In addition, any occupied natal or pupping dens cannot be destroyed until the pups and adults have vacated.
- o **BIO-27 -** To reduce potential impacts to Nelson's antelope squirrel and the giant kangaroo rat, Permittee shall implement the following avoidance measures:



- o For burrows within 200 feet of the construction area, avoidance zones shall be identified by wooden or metal stakes connected by flagging or by other similar fencing material. Each avoidance zone shall be a minimum of 50 feet outward from the den or burrow entrances or the edge of the plant population.
- olf burrows cannot be avoided, no Project activities shall occur until the appropriate CESA permit has been issued by CDFW. The following measures are required to minimize and mitigate for impacts to antelope squirrel and the giant kangaroo rat:
- o Burrows will be avoided to the maximum extent practicable.
- o If occupied burrows cannot be avoided, a trapping effort will be conducted by a properly permitted wildlife biologist for the purpose of either relocation or holding and releasing individuals back into temporarily disturbed portions of the Project site.
- o CDFW will be provided with a notification at least 30 days prior to trapping and relocation with a plan that includes at least the following information: 1) approximate number of San Joaquin antelope squirrels to be affected; 2) previous experience of the wildlife biologist conducting the trapping and relocation; 3) description of trapping effort; 4) description of relocation plans; 5) whether individuals will be temporarily held for release; 6) off-site release locations; 7) artificial burrow placement; and 8) proposed results reporting schedule. If CDFG does not respond within 30 days of receiving the notification, trapping and relocation will proceed as stated in the notification. San Joaquin antelope squirrels should not be relocated greater than 500 feet from capture location without prior approval from CDFW.
- b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

No Impact

Riparian habitat is generally characterized by vegetated areas along bodies of freshwater including streams, lakes and rivers. Common vegetation found in riparian habitat includes forests, woodlands, shrublands, meadows and grasslands. Sensitive natural communities are generally classified as dunes, scrub and chaparral, bog and marsh, riparian and bottomland habitat, broad leafed upland tree dominated, coniferous upland forest and woodland, and alpine habitats.

The Project site is currently developed for oil and gas production activities. There are no bodies of freshwater or sensitive natural communities on the Project site. Therefore,



the Project will have no impact on riparian habitat or other sensitive natural communities.

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

No Impact

Section 404 of the Clean Water Act defines wetlands as "areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas."

In more common language, wetlands are areas where the frequent and prolonged presence of water at or near the soil surface drives the natural system meaning the kind of soils that form, the plants that grow, and the fish and/or wildlife communities that use the habitat. Swamps, marshes, and bogs are well-recognized types of wetlands. However, many important specific wetland types have drier or more variable water systems than those familiar to the general public. Some examples of these are vernal pools (pools that form in the spring rains but are dry at other times of the year), playas (areas at the bottom of undrained desert basins that are sometimes covered with water), and prairie potholes.

The U.S. Department Fish and Wildlife Services National Wetlands Inventory revealed that there are no wetlands on the Project site. As such, the Project is not expected to have an adverse impact on wetlands. Therefore, the Project will have no impact.

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

No Impact

Wildlife corridors link together areas of suitable habitat that are otherwise separated by rugged terrain, changes in vegetation, or human development. Corridors effectively act as links between different populations species. Interference with the movement of native resident migratory fish or wildlife species occurs through the fragmentation of open space areas caused by urbanization. Urbanization creates isolated islands of wildlife habitat. In the absence of habitat linkages that allow movement to adjoining open space areas, various studies have concluded that some wildlife species, especially the larger and more mobile mammals will not likely persist over time in



fragmented or isolated habitat areas because they prohibit the infusion of new individuals.

Wildlife nursery sites are areas that provide valuable spawning and nursery habitat for fish and wildlife. Wildlife nursery sites occur in a variety of settings such as tress, wetlands, rivers, lakes, forests, woodlands, and grasslands.

The Kern County General Plan Land Use Open Space and Conservation Element identifies Map Code 8.2 (Resource Reserve) as areas of mixed natural resource characteristics, such as rangeland, woodland, and wildlife habitat which occur within an established County water district. Map Code 8.5 (Resource Management) are primarily open space lands containing important resource values such as wildlife habitat, scenic values, or watershed recharge areas.

The Project site is designed as Map Code 8.4 (Mineral and Petroleum) and is currently being used for oil and gas production activities. As such, there are no wildlife corridors or wildlife nurseries on the Project site. Therefore, there the Project will have no impact.

e) Conflict with any local policies or ordinances protecting biological resources, such as tree preservation policy or ordinance?

No Impact

The Kern County General Plan Land Use, Open Space, and Conservation Element outlined policies for tree conservation. The policy requires protection of oak woodlands and large oak trees. There are no trees present on the Project site or surrounding areas. Therefore, the Project will have no impact.

f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional or state habitat conservation plan?

No Impact

Kern County has prepared two (2) conservation plans designed to protect biological resources in the Project area. Collectively, the Draft Valley Floor Habitat Conservation Plan (VFHCP) and the adopted Metropolitan Bakersfield Habitat Conservation Plan (MBHCP) address impacts on biological resources throughout the majority of Kern County.

The VFHCP is a long-term comprehensive strategy that provides means of addressing compliance with the California and Federal Endangered Species Acts for Kern County's oil and gas production industry, urban development, water district development and maintenance, and public infrastructure activities. The Draft VFHCP identifies three (3)



zones representing the importance of conservation in that area. Red zones represent habitat areas with high importance for conservation of the VFHCP covered species. Green zones are habitat areas of moderate importance. White zones are habitat areas of limited importance due to intensive land uses, such as cultivated agriculture. The Project site is located within the VFHCP in an oil field – high intensity zone and designated as White Zone.

The goal of the MBHCP is to acquire, preserve and enhance native habitats which support endangered and sensitive species, while allowing urban development to proceed as set forth in the Metropolitan Bakersfield General Plan. The MBHCP requires applicants to pay mitigation fees for grading or building permits to fund habitat land to compensate for potential impacts.

The Project is not located within the boundaries of a Natural Community Conservation Plans (NCCP) or any other USFWS designated critical habitat. Overall, the Project is consistent with the objectives in the VFHCP and MBHCP which encourages the protection of sensitive species. Therefore, the Project will have no impact on conservation plans.



V.	Wo	Cultural Resources	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	a)	Cause a substantial adverse change in the significance of a historical resource as defined in '15064.5?		111		✓
	b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to '15064.5?		✓		
	c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		✓		
	d)	Disturb any human remains, including those interred outside of formal cemeteries?		✓		

V. CULTURAL RESOURCES

a) Cause a substantial adverse change in the significance of a historical resource as defined in '15064.5?

No Impact

The Project will be located in an already disturbed area in an existing oil field in the North Midway-Sunset Oil Field. A search of the federal and state historic registers indicated that there are no registered historic resources within the Project site. Therefore, the Project will have no impact.

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to '15064.5?

Less Than Significant with Mitigation Incorporated

Ground-disturbing work may have the potential to impact archaeological resources being uncovered. However, the area being disturbed is in an existing oil field. In the event that archaeological resources are discovered during surface surveys, digging, scraping, or other construction activities, standard protocol in compliance with existing regulations would require that all work within 100 feet be ceased until the significance and extent of the find can be recovered by a qualified archaeologist for study. Mitigation measures have been incorporated into the Project to minimize impacts on archaeological resources. As such, the District concludes that there is no substantial evidence of record to support a conclusion that the Project would have a significant impact on archaeological resources. Therefore, the impact will be less than significant with mitigation.



Mitigation:

- CUL-1 In the event that archaeological resources are discovered during ground-disturbing activities, all work within 100 feet of the find shall cease and the Permittee shall notify and retain a qualified archaeologist to assess and provide an evaluation of the significance of the find. A qualified archaeologist shall determine whether avoidance is necessary and feasible in light of the factors such as the nature of the find, project design, costs, and other considerations, and, if necessary, develop appropriate mitigation measures in consultation with Kern County and the Native American Heritage Commission (NAHC). In addition, should archaeological resources be discovered, Permittee shall provide the District a written report in relation to the nature of the find. [Public Resources Code 21000-21177: California Environmental Quality Act]
- c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Less Than Significant with Mitigation Incorporated

Ground-disturbing work may have the potential to impact paleontological resources being uncovered. However, the area being disturbed is in an existing oil field. In the event that paleontological resources are discovered during surface surveys, digging, scraping, or other construction activities, standard protocol in compliance with existing regulations would require that all work within 100 feet be ceased until the significance and extent of the find can be recovered by a qualified paleontologist for study. Mitigation measures have been incorporated into the Project to minimize impacts on paleontological resources. As such, the District concludes that there is no substantial evidence of record to support a conclusion that the Project would have a significant impact on paleontological resources. Therefore, the impact will be less than significant with mitigation.

Mitigation:

• CUL-2 – In the event that paleontological resources are discovered during ground-disturbing activities, all work within 100 feet of the find shall cease and the Permittee shall notify and retain a qualified paleontologist to assess and provide an evaluation of the significance of the find. A qualified paleontologist shall determine whether avoidance is necessary and feasible in light of the factors such as the nature of the find, project design, costs, and other considerations, and, if necessary, develop appropriate mitigation measures in consultation with Kern County and the Native American Heritage Commission (NAHC). In addition, should paleontological resources be discovered, Permittee shall provide the District a written report in relation to the nature of the find. [Public Resources Code 21000-21177: California Environmental Quality Act]



d) Disturb any human remains, including those interred outside of formal cemeteries?

Less Than Significant with Mitigation Incorporated

Human remains are not known to exist on the Project site. The area being disturbed is in an existing oil field. In the event that human remains are discovered during surface surveys, digging, scraping, or other construction activities, standard protocol in compliance with existing regulations would require that all work within 100 feet be ceased until the significance and extent of the find can be recovered for study. Mitigation measures have been incorporated into the Project to minimize impacts on human remains. As such, the District concludes that there is no substantial evidence of record to support a conclusion that the Project would have a significant impact on human remains. Therefore, the impact will be less than significant with mitigation.

Mitigation:

• CUL-3 – In the event that human remains are discovered during ground-disturbing activities, all work within 100 feet of the find shall cease and the discovery shall immediately be reported to the County Coroner (CC) and Native American Heritage Commission (NAHC) for further assessment. Permittee shall identify appropriate measures for treatment or disposition of the remains in consultation with the CC and NAHC. In addition, should human remains be discovered during ground-disturbing activities, Permittee shall provide the District a written report in relation to the nature of the find. [Public Resources Code 21000-21177: California Environmental Quality Act]



VI.	Geology / Soils ould the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.		·		√
	ii) Strong seismic ground shaking?				✓
	iii) Seismic-related ground failure, including liquefaction?				✓
b)	iv) Landslides? Result in substantial soil erosion or the loss of topsoil?			√	✓
c)	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the Project, and potentially result in onor off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				✓
d)					✓
e)	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				√

VI. GEOLOGY/SOILS

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving;



i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

No Impact

The Project is not located within an Alquist-Priolo Earthquake Fault Zone, as published by the California Department of Conservation. The nearest active earthquake faults are the San Andreas Fault approximately 7.7 miles west of the Project site and the Buena Vista Fault located 6 miles east of the Project site. Therefore, the Project will have no impact.

ii. Strong seismic ground shaking?

No Impact

According to the Safety Element of the Kern County General Plan, Kern County is susceptible to moderate-to-extreme ground shaking from a number of seismic sources. This hazard exists because elastic strains that accumulate deep within the earth become so great that the rock can no longer be contained. When this happens, movement along a fracture zone occurs, releasing enormous amounts of energy. At any given location, the amount of the resulting shaking motion caused by the sudden movement depends to a large extent on local ground condition. The Kern County Safety Element has policies and implementing measures in place to minimize concerns from ground shaking. The Project is not located within an Alquist-Priolo Earthquake Fault Zone, as published by the California Department of Conservation. The nearest active earthquake faults are the San Andreas Fault approximately 7.7 miles west of the Project site and the Buena Vista Fault located 6 miles east of the Project site. Therefore, the Project will have no impact.

iii. Seismic-related ground failure, including liquefaction?

No Impact

According to the Safety Element of the Kern County General Plan, land subsidence is a type of ground failure that can be aggravated by ground shaking. It is most often caused by the withdrawal of large volumes of fluids from underground reservoirs, but it can also occur by the addition of surface water to certain types of soil. There are four types of subsidence occurring in Kern County:

• <u>Tectonic subsidence</u>: a long-term, very slow sinking of the valley, which is significant only over a geologic time period.



- <u>Subsidence caused by the extraction of oil and gas</u>: this type of subsidence is still too small to be of serious concern. The State Division of Oil, Gas, and Geothermal Resources monitors subsidence in oil and gas fields and regulates oil and gas withdrawal and repressurizing of the fields.
- <u>Subsidence caused by withdrawal of groundwater</u>: in quantities much larger than replacement can occur, causing a decline of water leel. This type of subsidence is of major concern and should be regulated and reduced, especially in urbanizing areas. This practice has lowered the ground level over a large area south of Bakersfield and in other areas of the County.
- Subsidence caused by hydrocompaction of moisture deficient alluvial deposits: this is a one-time densification from collapse of the soil structure in near surface strata where the rainfall of other moisture has not penetrated during a long period of time.

As noted in the Kern County Safety Element, subsidence caused by the extraction of oil and gas is too small to be of serious concerns. As such, ground failure is not expected to occur at the Project site.

Liquefaction can occur in certain types of soil that are associated with shallow water table. It has been observed in many areas of the world that ground shaking produced by earthquakes tends to cause liquefaction to the extent that buildings have fallen over on their sides due to the lack of ground support. Some buildings designed to withstand earthquake shock waves, have been deemed inhabitable due to earthquake-triggered liquefaction. According to the Department of Conservation, there are no liquefaction hazard areas in Kern County. As such, liquefaction hazard are not expected to occur within the Project area.

The Project site is consistent with current land use and will be designed in accordance with all building code requirements including those pertaining to excavations, grading, and foundations. Adherence to California Buildings Standards Code (CBSC) requirements and compliance with California seismic design requirements would ensure that the Project would not expose persons or property to substantial risk of loss, injury, or death resulting from seismic activity. Therefore, the Project will have no impact.

iv. Landslides?

No Impact

According to the Safety Element of the Kern County General Plan, Kern County is susceptible to small landsides in mountainous areas of the county as loose material moves naturally down slope or fires have caused loss of soil-stabilizing vegetative cover. The Project is located on flat terrain away from any mountains and is not



expected to experience any landslides. In addition, according to the Department of Conservation, there are no landslides zones in Kern County. Therefore, the Project will have no impact.

b) Result in substantial soil erosion or the loss of topsoil?

Less Than Significant Impact

According to the Kern County Safety Element, erosion is the general process whereby the materials of the earth's crust are worn down, removed by weathering, and deposited in other places by water or air. Loss due to erosion can be greatly reduced by a properly engineered design, construction, and effective enforcement of the ordinance relative to grading, landscaping, and drainage (Uniform Building Code).

Construction activities will be short term and minimal in nature. Any potential impacts to soil erosion will be reduced by compliance with the Kern County Planning and Building Department requirements. Therefore, the Project will have a less than significant impact.

c) Be located on a geological unit or soil that is unstable, or that would become unstable as a result of the Project, and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

No Impact

The Project is located on Mineral and Petroleum land designated for oil production activities and will be used for such purpose. Per the Kern County General Plan Safety Element, subsidence caused by the extraction of oil and gas is deemed too small to be of serious concern and subject to monitoring and regulation by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources. The Project is not located near mountainous areas where there is a potential for landslides and is not located in a liquefaction area. Therefore, the Project will have no impact.

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risk to life or property?

No Impact

Expansive soils are soil that swell and contract depending on the amount of water that is present. Expansive soils contain minerals such as smectite clays that are capable of absorbing water. When they absorb water they increase in volume. The more water they absorb the more their volume increases. Expansions of ten percent or more are not uncommon. This change in volume can exert enough force on a building or other structure to cause damage.

According to the United States Geological Survey, *Swelling Clays Map of the Conterminous United States* identified geologic units that contain swelling clays, and within broad limits, categorized the units according to their swelling potential (see Figures 5 and 6).

Figure 5: Swelling Clays Map of the Conterminous United States

Source: United States Geological Survey Website: http://ngmdb.usgs.gov/Prodesc/proddesc_10014.htm

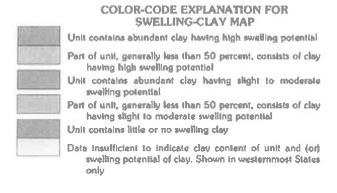
Figure 6: Swelling Clays Map of the Conterminous United States (Project Area)



Source: United States Geological Survey Website: http://ngmdb.usgs.gov/Prodesc/proddesc_10014.htm

The color coded explanation for the swelling-clay map is shown in Figure 7 below:

Figure 7: Color-Coded Explanation for Swelling Clay Map



Source: United States Geological Survey Website: http://ngmdb.usgs.gov/Prodesc/proddesc_10014.htm



Based on the Swelling Clays Map of the Conterminous United States prepared by the United States Geological Survey, the soil in Kern County contains little or no swelling potential. Therefore, there will be no impact on expansive soil.

e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal system where sewers are not available for the disposal of wastewater?

No Impact

The Project does not include or require new septic tanks or additional wastewater disposal systems. During construction and operation, the Project site will have a third party Port-a-Potty System. As such, the Project will not impact the soil or its capacity to support potential wastewater disposal. Therefore, the Project will have no impact.

VII.	Greenhouse Gas Emissions	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			✓	
b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			√	

VII. GREENHOUSE GAS EMISSIONS

GHGs are gases that absorb and emit radiation within the thermal infrared range, trapping heat in the earth's atmosphere. There are no "attainment" concentration standards established by the Federal or State government for GHGs. In fact, GHGs are not generally thought of as traditional air pollutants because GHGs, and their impacts, are global in nature, while traditional "criteria" air pollutants affect the health of people and other living things at ground level, in the general region of their release to the atmosphere. Some GHGs occur naturally and are emitted into the atmosphere through natural processes. Other GHGs are created and emitted solely through human activities. The principal GHGs that enter the atmosphere because of human activities are carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), and fluorinated carbons. Additional information on GHG and global climate change can be found in the District staff report titled: Addressing Greenhouse Gas Emissions Impacts Under the California Environmental Quality Act.

Assembly Bill 32 (AB 32)

Assembly Bill 32 (California Global Warming Solutions Act of 2006) is a key piece of California's effort to reduce its GHG emissions. AB 32 was adopted establishing a cap on statewide greenhouse gas emissions and sets forth the regulatory framework to achieve the corresponding reduction in statewide emissions levels. AB 32 requires the CARB to establish regulations designed to reduce California's GHG emissions to 1990 levels by 2020. In executing its legislative mandate under AB 32, the CARB developed a Scoping Plan that contains the main strategies California will use to reduce GHG from Business-as-Usual (BAU) emissions projected from 2020 levels back down to 1990 levels. BAU is the projected emissions caused by growth, without any GHG reduction measures. CARB determined that a 29% reduction from BAU is necessary to achieve the 1990 GHG emissions level. On December 11, 2008, ARB adopted its AB 32 Scoping Plan, setting forth a framework for future regulatory action on how California will achieve the goal of reducing GHG emissions to 1990 levels.



Cap & Trade

The AB 32 Scoping Plan identifies a Cap and Trade program as one of the strategies California will employ to reduce the GHG emissions that cause climate change. The Cap and Trade program is implemented by the California Air Resources Board (CARB) and caps GHG emissions from the industrial, utility, and transportation fuels sectors – which account for roughly 85% of the state's GHG emissions.

The program works by establishing a hard cap on about 85% of total statewide GHG emissions. The cap starts at expected BAU emissions levels in 2012, and declines 2-3% per year through 2020. Fewer and fewer GHG emissions allowances are available each year, requiring covered sources to reduce their emissions or pay increasingly higher prices for those allowances. The cap level is set in 2020 to ensure California complies with AB 32's emission reduction target of returning to 1990 GHG emission levels.

The scope of GHG emission sources subject to Cap and Trade in the first compliance period (2013-2014), includes:

- All electricity generated and imported into California. The first deliverer of electricity into the state is the capped entity (the one that will have to purchase and surrender allowances).
- Large industrial facilities emitting more than 25,000 metric tons of GHG pollution/year. Examples include oil refineries and cement manufacturers.

The scope of GHG emission sources subject to Cap and Trade during the second compliance period (2015-2017), expands to include distributors of transportation fuels (including gasoline and diesel), natural gas, and other fuels. The regulated entity will be the fuel provider that distributes the fuel upstream (not the gas station). In total, the Cap and Trade program is expected to include roughly 350 large businesses, representing about 600 facilities. Individuals and small businesses will not be regulated. Under the program, companies do not have individual or facility-specific reduction requirements. Rather, all companies covered by the regulation are required to turn in allowances in an amount equal to their total greenhouse gas emissions during each phase of the program. The program gives companies the flexibility to either trade allowances with others or take steps to cost-effectively reduce emissions at their own facilities. Companies that emit more will have to turn in more allowances. Companies that can cut their emissions will have to turn in fewer allowances. Furthermore, as the cap declines, total emissions are reduced.

On October 20, 2011, CARB's Board adopted the final Cap and Trade regulation and Resolution 11-32. As part of finalizing the regulation, the Board considered the related environmental analysis and, consistent with CEQA requirements, approved CARB's functionally equivalent document (FED).



CEQA Requirements

In December, 2009, the California Natural Resources Agency (NRA) amended the CEQA Guidelines to include Global Climate Change, which is now generally accepted by the scientific community to be occurring and caused by GHG emissions. The amendments address analysis and mitigation of the potential effects of GHG emissions in CEQA documents. In their *Final Statement of Reasons for Regulatory Action,* NRA recognizes that the analysis of GHG emissions in a CEQA document presents unique challenges to lead agencies. NRA amended section 15064(h)(3) of the CEQA guidelines to add compliance with plans or regulations for the reduction of GHG emissions to the list of plans and programs that may be considered in a cumulative impacts analysis. In their *Final Statement of Reasons for Regulatory Action,* NRA discusses that AB 32 requires CARB to adopt regulations that achieve the maximum technologically feasible and cost effective GHG reductions to reach the adopted statewide emissions limit. NRA goes on to state that a lead agency may consider whether CARB's GHG reduction regulations satisfy the criteria in existing subdivision (h)(3).

District CEQA Policy

CEQA requires each public agency to adopt objectives, criteria, and specific procedures consistent with CEQA Statutes and the CEQA Guidelines for administering its responsibilities under CEQA, including the orderly evaluation of projects and preparation of environmental documents. On December 17, 2009, the District adopted the policy "District Policy (APR 2005) – Addressing GHG Emissions Impacts for Stationary Source Projects Under CEQA When Serving as the Lead Agency" and approved the District's guidance document for use by other agencies when addressing GHG impacts as lead agencies under CEQA. The policy applies to all District permitting projects that have an increase in GHG emissions, regardless of the magnitude of the increase. Under this policy, the District's determination of significance of project-specific GHG emissions is founded on the principal that projects with GHG emission reductions consistent with AB 32 emission reduction targets are considered to have a less than significant impact on global climate change.

As illustrated in Figure 8, the District's board-adopted policy for determining significance of project-specific GHG emissions employs a tiered approach. Of specific relevance to Cap and Trade is the provision that: "Projects complying with an approved GHG emission reduction plan or GHG mitigation program, which avoids or substantially reduces GHG emissions within the geographic area in which the project is located, would be determined to have a less than significant individual and cumulative impact for GHG emissions. Such plans or programs must be specified in law or approved by the lead agency with jurisdiction over the affected resource and supported by a CEQA compliant environmental review document adopted by the lead agency. Projects complying with an approved GHG emission reduction plan or GHG mitigation program would not be required to implement best performance standards BPS." Projects that do



not comply with such a plan or program must incorporate BPS or undergo a project-specific analysis demonstrating that GHG emissions would be reduced by at least 29%, as compared to BAU.

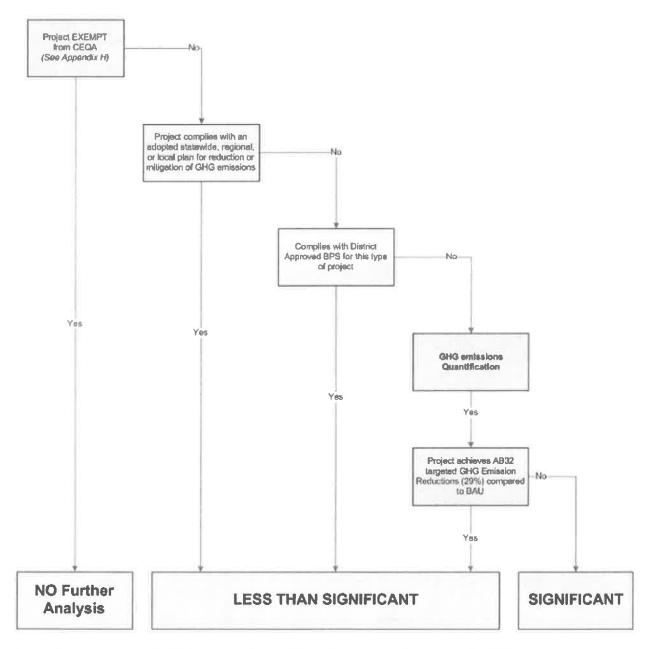
<u>Determination of Significance of GHG Emissions for Projects Subject to an Approved</u> GHG Emissions Reduction Plan

The NRA amended the CEQA Guidelines to include Global Climate Change and added compliance with plans or regulations to reduce GHG emissions to the list of plans and programs that should be considered in a cumulative impacts analysis. In their *Final Statement of Reasons for Regulatory Action*, NRA discusses that AB 32 requires the CARB to adopt regulations that achieve the maximum technologically feasible and cost effective GHG reductions to reach the adopted state-wide emissions limit. NRA goes on to state that a lead agency may consider whether CARB's GHG reduction regulations satisfy the criteria in section 15064(h)(3).

The District's board-adopted policy determines that: "Projects complying with an approved GHG emission reduction plan or GHG mitigation program, which avoids or substantially reduces GHG emissions within the geographic area in which the project is located would be determined to have a less than significant individual and cumulative impact for GHG emissions. Such plans or programs must be specified in law or approved by the lead agency with jurisdiction over the affected resource and supported by a CEQA compliant environmental review document adopted by the lead agency."

AB 32, and the AB 32 scoping plan adopted by CARB, is a GHG reduction plan for CEQA purposes. It is directly and wholly responsible for meeting the GHG reduction targets of the State of California and is supported by an environmental review process that has been successfully defended in court as equivalent to, and compliant with, CEQA requirements. However, there are some sources of GHG emissions that are discussed in the AB 32 scoping plan that are not required to mitigate emissions via implementation of the plan, and some of the plan is devoted to implementing regulations that address existing emissions, and will have only minimal impact on increases in emissions. Since it is these increases that must be addressed under CEQA, the District conducts its own analysis to determine whether compliance with AB 32 and its scoping plan are adequate to conclude that a particular GHG emissions increase is less than significant.

Figure 8: Determination of Significance for Stationary Source Projects



Source: San Joaquin Valley Air Pollution Control District, Climate Change Action Plan: Addressing GHG Emissions Impacts under CEQA. Website: http://www.valleyair.org



<u>Determination of Significance of GHG Emissions for Projects Subject to CARB's GHG</u> Cap and Trade Regulation

One regulation proposed in the AB 32 scoping plan that does address increases in GHG emissions is the Cap and Trade regulation discussed above. Facilities subject to the Cap and Trade regulation are subject to an industry-wide cap on overall GHG emissions, and any growth in emissions must be accounted for under that cap, so that a corresponding and equivalent reduction in emissions must occur to allow any increase. Further, the cap decreases over time, resulting in an overall decrease in GHG emissions. It is therefore reasonable to conclude that facilities subject to and in compliance with CARB's Cap and Trade requirements will not, and in fact, cannot, contribute significantly towards any global GHG emissions growth. While this inherent mitigation process is not a necessary component of a finding that compliance with a plan for the reduction of greenhouse gas emissions may be considered in a cumulative impacts analysis [(CCR §15064(h)(3)], the fact that all growth in emissions at covered sources is mitigated provides a certainty that compliance with the Cap and Trade program eliminates any potential for significant impacts from those GHG emissions.

Determination of Significance of GHG Emissions for Projects Implementing BPS

BPS for stationary source projects is – for a specific class and category source of GHG emissions – the most effective, District approved, achieved-in-practice means of reducing or limiting GHG emissions from that source, which is also economically feasible per the definition of achieved-in-practice. BPS includes equipment type, equipment design, and operational and maintenance practices for the identified service, operation, or emissions unit class and category, and is developed by the District in a public process that considers and addresses input from all interested parties. Consistent with the District's adopted policy for assessing significance of project-specific GHG emission increases when serving as Lead Agency, projects implementing BPS will be determined to have a less than significant impact on global climate change.

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Less Than Significant Impact

Compliance with an Approved GHG Emission Reduction Plan

Seneca is an oil production company that operates oil and gas production facilities within the State of California. As such, its facilities are subject to CARB's Cap and Trade regulation. As discussed above, CARB's Cap and Trade regulation is an adopted statewide plan for reducing or mitigating GHG emissions from targeted industries and is supported by an environmental review process that has been successfully defended in court as equivalent to, and compliant with, CEQA requirements.



Mitigation of GHG Increases under the Cap and Trade Regulation

As outlined above, facilities subject to the Cap and Trade regulation are subject to an industry-wide cap on overall GHG emissions. As such, any growth in emissions must be accounted for under that cap, such that a corresponding and equivalent reduction in emissions must occur to allow any increase. Therefore, it is reasonable to conclude that implementation of the Cap and Trade program would fully mitigate project-specific GHG emissions.

Regardless of, and independent to, the above determination that the project is subject to a state-wide GHG emissions reduction plan, the District finds that, through compliance with the Cap and Trade regulation, Project-specific GHG emissions would be fully mitigated. Thus, the District concludes that the Project will have a less than significant individual and cumulative impact on global climate change.

b) Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Less Than Significant Impact

As discussed above, the Project is subject to CARB's Cap and Trade regulation and is required to reduce or mitigate GHG emissions. As such, the Project will not conflict with an applicable plan, policy, or regulation for the purpose of reducing greenhouse gas emissions. Therefore, the Project will have a less than significant impact.



VIII. Mater	Hazards and Hazardous ials	Potentially Significant	Less Than Significant with	Less Than Significant	No
Wo	Would the Project:		Mitigation Incorporated	Impact	No Impact
а)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			√	
b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			✓	
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?			✓	
d)	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				✓
e)	For a Project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the Project result in a safety hazard for people residing or working in the Project area?				√
f)	For a Project within the vicinity of a private airstrip, would the Project result in a safety hazard for people residing or working in the Project area?				✓
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				✓
h)	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			✓	

VIII. HAZARDS & HAZARDOUS MATERIALS

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?



Less Than Significant Impact

Operational activities associated with the Project will require the use of chemicals such as emulsion breaker to process crude oil. To minimize hazard to the public or environment, Seneca implements secondary containment and berming at the Project site. Secondary containment pertains to staging a sufficiently large container under a chemical container to manage an incidental release of fluid from a point source and berming pertains to utilizing earthen and/or manufactured materials to impound and manage an incidental release of fluid from a point-source or non-point source attendant to equipment. In the event that hazardous materials or waste results from the Project operation, the hazardous materials will be transported in placarded vehicles in packaging or containers as required by Code of Federal Regulation (CFR) Title 49. In addition, Seneca also maintains Best Management Practices (BMPs) that describes the proper handling, spill prevention, and disposal of hazardous wastes. Therefore, the impacts will be less than significant.

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Less Than Significant Impact

As discussed above, chemicals may be stored and used onsite for the processing of crude oil. These chemicals may have the potential to cause hazard to the public or environment in the event there is an accidental spill. To minimize hazard to the public or environment, Seneca implements secondary containment and berming at the Project site. In addition, Seneca also maintains Best Management Practices (BMPs) that describes the proper handling, spill prevention, and disposal of hazardous wastes. Therefore, the impacts will be less than significant.

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

Less Than Significant Impact

The nearest school to the Project site is Midland Elementary School which is located approximately 1.8 miles south of the Project site. As such, the Project is not expected to emit hazardous emissions or materials within one quarter mile of an existing or proposed school. Therefore, the Project will have a less than significant impact.



d) Be located on a site which is included on a list of hazardous materials site compiled pursuant to Government Code Section 65962.5 and, as result, would it create a significant hazard to the public or the environment?

No Impact

The Project is not located on a site that meets the definition of Government Code Section 65962.5, which requires specific hazardous waste facilities to submit required information to the Department of Toxic Substances Control (DTSC). Therefore, the Project will have no impact.

e) For a Project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the Project result in a safety hazard for people residing or working in the Project area?

No Impact

The Project site is not located within 2 miles of a public airport. The nearest public airport is the Kern-Taft Airport located approximately 7.7 miles southeast of the Project site. Therefore, the Project will have no impact on people residing or working in the Project area.

f) For a Project within the vicinity of a private airstrip, would the Project result in a safety hazard for people residing or working in the Project area?

No Impact

The Project site is not located within the vicinity of a private airport. The nearest private airport is the West Side Hospital Heliport located approximately 7.3 miles southeast of the Project site. Therefore, the Project will have no impact on people residing or working in the Project area.

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

No Impact

On August 28, 2008, Kern County adopted the Emergency Operations Plan (EOP) which establishes policies, procedures, and an emergency management organization, and assigns roles and responsibilities to ensure the effective management of emergency operations within Kern County. An emergency evacuation plan is a



community wide plan that addresses how people are evacuated from an area during a disaster. Policies in the EOP and Kern County Safety Element require that development properties have sufficient access for emergency vehicles and evacuation of residents.

The Project will be developed for oil and gas production activities and will not interfere with an adopted emergency response plan or emergency evacuation plan. Therefore, the Project will have no impact.

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?

Less Than Significant Impact

The project area is located within a State Responsible Area (SRA). In most cases SRA is protected by the California Department of Forestry and Fire Prevention (CAL FIRE). However, Kern County is a Contract County with CAL FIRE and the SRA is serviced by the Kern County Fire Department for fire protection services. No wildlands are within close proximity of the Project. The Project is located in an area designated by CAL FIRE as Moderate Fire Hazard Severity Zone. The nearest fire station to the Project site is Station 23 – Fellows located approximately one mile west of the Project site and would be adequate to cover the Project site in case of any fire. As such, the Project would not expose people or structures to significant risk of loss due to a potential wildlife fire. Therefore, the Project will have a less than significant impact on wildfires.



IX.	Hydrology / Water Quality	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Violate any water quality standards or waste discharge requirements?			✓	
b)	Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			√	
c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site?				✓
d)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding onor off-site?				✓
e)	Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?				✓
f)	Otherwise substantially degrade water quality?				✓
g)	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				✓
h)	Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				✓
i)	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				✓
j) 	Inundation by seiche, tsunami, or mudflow				✓



IX. HYDROLOGY / WATER QUALITY

a) Violate any water quality standards or waste discharge requirements?

Less Than Significant Impact

Operation of the Project will require the use of water to generate steam that will then be injected into steam injection wells to enhance oil recovery. During the first four months, approximately 80% of the water used at the Project site will be comprised under contract from the West Kern Water District. The remaining 20% will be produced water. After the first four months, 100% of the water will come from produce water.

The fluids are processed through a system that separates the oil, gas, and produced water. The processed water is then converted into steam and re-injected into steam injection wells to enhance oil recovery. Residual water that is not recyclable will be managed and disposed into Class II injection wells. The processed oil goes to the stock tanks and will be stored there prior to shipping.

Construction and operation of the Project is not subject to waste discharge requirements from the Regional Water Quality Control Board. As such, the Project is not expected to violate any water quality standards. Therefore, the Project will have a less than significant impact.

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

Less Than Significant Impact

Operation of the Project will require the use of water to generate steam that will then be injected into steam injection wells to enhance oil recovery. During the first four months, approximately 80% of the water used at the Project site will be comprised under contract from the West Kern Water District. The remaining 20% will be produced water. After the first four months, 100% of the water will come from produce water. As such, there will be sufficient water supplies and will not deplete ground water supplies. Therefore, the Project will have a less than significant impact.

c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site?

No Impact



There are no steams or rivers on the Project site and existing drainage patterns will not be altered to cause erosion or siltation on-site or off-site. Therefore, there will be no impact on drainage pattern.

d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

No Impact

There are no steams or rivers on the Project site. The Project site is currently developed for oil and gas production activities and will not be altered enough to have a negative effect on surface runoff or increase flooding potential. Water activities occurring during construction and operational activities or precipitation at the Project site is rarely sufficient to cause flooding. Therefore, there will be no impact.

e) Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?

No Impact

As discussed above, the Project site is currently developed for oil and gas production activities and will not be altered to create or contribute surface runoff. Water activities occurring during construction and operational activities or precipitation at the Project site is rarely sufficient to cause runoff. Therefore, there will be no impact.

f) Otherwise substantially degrade water quality?

No Impact

As discussed, above, the Project site is currently developed for oil and gas production activities and will not degrade water quality. Therefore, the Project will have no impact.

g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?

No Impact

The Project does not include the construction of any housing units and is not located within the 100-year flood zone as mapped on the Flood Insurance Rate Maps (FIRMs); nor is the Project located in a Flood Hazard Safety Zone (FHSZ) as designated by Kern County. Therefore, there Project will have no impact.



h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?

No Impact

The Project includes 50 TEOR wells and associated tank battery equipment. The Project site is not located within the 100-year flood zone as mapped on the Flood Insurance Rate Maps (FIRMs); nor is the Project located in a Flood Hazard Safety Zone (FHSZ) as designated by Kern County. Therefore, the Project will have no impact.

i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?

No Impact

The Project does not propose to place people or structures within any area that is subject to flooding through any cause, including as a result of failure of a levee or dam nor will there be habitable structures proposed for construction of the Project. Therefore, the Project will have no impact.

i) Inundation by seiche, tsunami, or mudflow?

No Impact

The Project site is not within a county that is identified in the Tsunami Inundation Maps prepared by the California Geological Survey. Therefore, the Project will have no impact.



X.	Land Use / Planning Would the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	a) Physically divide an established community?				✓
	b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the Project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?				✓
	c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				√

X. LAND USE/PLANNING

a) Physically divide an established community?

No Impact

The Project site is currently zoned Natural Resources (NR). Pursuant to Section 19.46.020(E) of the Kern County Zoning Ordinance, accessory structures and equipment storage for natural resource extraction or processing use and oil or gas exploration and production are a permitted use, by right in the Natural Resources Zone. The Project is consistent with current and surrounding land uses. There is no established community that will be physically divided. Therefore, the District concludes that there is no substantial evidence of record to support a conclusion that the Project will physically divide an established community. Therefore, the Project will have no impact.

b) Conflict with any applicable land use plan, policy or regulation of an agency with jurisdiction over the Project (including, but not limited to the general, plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigation an environmental effect?

No Impact

The Project site is currently designated in the Kern County General Plan as Mineral and Petroleum (Code 8.4). The Project site is currently zoned Natural Resources (NR). Pursuant to Section 19.46.020(E) of the Kern County Zoning Ordinance, accessory structures and equipment storage for natural resource extraction or processing use and



oil or gas exploration and production are a permitted use, by right in the Natural Resources Zone. Therefore, the Project is consistent with current and surrounding land uses and will not conflict with an applicable land use plan. Therefore the Project will have no impact.

c) Conflict with an applicable habitat conservation plan or natural community conservation plan?

No Impact

The Project is located within the Kern County Draft Valley Floor Habitat Conservation Plan (VFHCP). Kern County issued the Draft VFHCP in December of 2006. The VFHCP divides Kern County program area into three separate habitat zone categories based on the habitat value as follows: Red Zone (the highest valued conservation habitat), Green Zone (area with some disturbance but important for movement of covered habitat species), and White Zone (limited importance due to intensive land uses). In addition to the three habitat quality zone areas, the VFHCP identifies an Oil Zone as part of the Oil strategy. According to Figure 3-1 (Habitat Zones) and Figure 5-1 (Existing Land Uses) of the VFHCP, the Project is located within the "White Zone" and "Oil Field-High Intensity Zone". As such, the Project is consistent with the VFHCP and the District concludes that there is no substantial evidence of record to support a conclusion that the Project would conflict with an applicable habitat conservation plan. Therefore, the Project will have no impact on habitat conservation plan.



XI.	Mineral Resources	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				✓
b)	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				✓

XI. MINERAL RESOURCES

a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

No Impact

The Surface Mining and Reclamation Act of 1975 (SMARA) mandated the initiation by the State Geologist of mineral land classification in order to help identify and protect mineral resources in areas within the State subject to urban expansion or other irreversible land uses which would preclude mineral extraction. SMARA also allowed the State Mining and Geology Board (SMGB) to designate lands containing mineral deposits of regional or statewide significance. Construction aggregate was selected by the SMBG to be the initial commodity target for classification because of its importance to society, its unique economic characteristics, and the imminent threat that continuing urbanization poses to that resource.

According to the California Geological Survey's Aggregate Availability Map, the Project is not located in or within the vicinity of a site being used for aggregate production. As such, the Project has no potential to result in the loss of availability of a known mineral resource. Therefore, the Project will have no impact.

b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

No Impact

As discussed above, the Project site is not located in an area that contains aggregate production. As such, the Project will not result in the loss of important mineral resource recovery site. Therefore, the Project will have no impact.



XII.	Noise puld the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			✓	
b)	Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			✓	
c)	A substantial permanent increase in ambient noise levels in the Project vicinity above levels existing without the Project?			✓	
d)	A substantial temporary or periodic increase in ambient noise levels in the Project vicinity above levels existing without the Project?			✓	
e)	For a Project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the Project expose people residing or working in the Project area to excessive noise levels?				✓
f)	For a Project within the vicinity of a private airstrip, would the Project expose people residing or working in the Project area to excessive noise levels?				✓

XII. NOISE

a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Less Than Significant Impact

The Kern County General Plan Noise Element identifies the following land uses as noise sensitive:

- Residential areas
- Schools
- Convalescent and acute care hospitals
- Parks and recreational areas



Churches

The Project may result in a permanent increase in ambient noise levels. However, future noise types and volumes will be consistent with current land use and existing oil production operations and will not expose persons to noise level in excess of the standard. The nearest sensitive receptor (Midland Elementary School) to the Project is located approximately 1.8 miles from the Project site. Furthermore, there are no hospitals, convalescent homes, and churches within the immediate vicinity of the Project site. Therefore, the Project will have a less than significant impact.

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?

Less Than Significant Impact

The Project may result in a slight increase in groundborne vibration or groundborne noise levels during construction and operation. However, noise levels associated with these activities are expected to be minor and will be consistent with the current land use and existing oil production operations. Therefore, the Project will have a less than significant impact.

c) A substantial permanent increase in ambient noise levels in the Project vicinity above levels existing without the Project?

Less Than Significant Impact

The Project may result in a permanent increase in ambient noise levels. However, future noise types and volumes will be consistent with current land use and existing oil production operations. State and federal standards set by the U.S. Department of Labor Occupational Safety and Health Administration (OSHA) regulate the amount of time workers may be exposed to sound levels above 90 dB. If the Project results in noise levels exceeding 85 dB, Seneca will comply with all OSHA regulations for the protection against the effects of noise exposure (CCR §5095-5100). Therefore, the Project will have a less than significant impact.

d) A substantial temporary or periodic increase in ambient noise levels in the Project vicinity above levels existing without the Project?

Less Than Significant Impact

Kern County has identified 75 dBA as "Normally Acceptable" for Industrial, Manufacturing, Utilities, and Agricultural land use. During construction activities, noise levels are expected to be elevated. However, the increase in noise is temporary and will subside once construction of the Project is complete. The Project will be consistent



with the exterior noise exposure for oil production operations. Therefore, the Project will have a less than significant impact.

e) For a Project located within an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, would the Project expose people residing or working in the Project area to excessive noise levels?

No Impact

The Project site is not located within 2 miles of a public airport. The nearest public airport is the Kern-Taft Airport located approximately 7.7 miles southeast of the Project site. Therefore, the Project will have no noise impact on people residing or working in the Project area.

f) For a Project within the vicinity of a private airstrip, would the Project expose people residing or working in the Project area to excessive noise levels?

No Impact

The Project site is not located within the vicinity of a private airport. The nearest private airport is the West Side Hospital Heliport located approximately 7.3 miles southeast of the Project site. Therefore, the Project will have no noise impact on people residing or working in the Project area.



XIII.	Population / Housing	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
а)	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				✓
b)	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				✓
c)	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				✓

XIII. POPULATION AND HOUSING

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extensions of roads or other infrastructure)?

No Impact

The Project does not include the development of homes or businesses, nor does it include the extension of public roads or infrastructure. As such, the Project will not induce substantial population growth in the area. Therefore, the Project will have no impact.

b) Displace a substantial number of existing housing, necessitating the construction of replacement housing elsewhere?

No Impact

There are no housing on the Project site. As such, the Project will not displace a substantial number of existing housing, necessitating the construction of replacement housing elsewhere. Therefore, the Project will have no impact.

c) Displace substantial number of people necessitating the construction of replacement housing elsewhere?

No Impact



As discussed above, there are no housing and workers living on-site. As such, the Project will not displace a substantial number of people, necessitating the construction of replacement housing elsewhere. Therefore, the Project will have no impact.

XIV. Public Services Would the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
i) Fire protection?				✓
ii) Police protection?				✓
iii) Schools?				√
iv) Parks?				√
v) Other public facilities?				✓

XIV. PUBLIC SERVICES

- a) Result in substantial adverse physical impacts associated with the provisions of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:
 - i. Fire protection?

No Impact

Fire protection for this property is currently under the jurisdiction of the Kern County Fire Department. The nearest fire station to the Project is Station 23 – Fellows located approximately one (1) mile west of the Project site. This fire station would be adequate to cover the Project. No new or altered fire protection facility would be necessary. No additional increase in fire protection demand is anticipated. Therefore, the Project will have no impact on fire protection.

ii. Police protection?

No Impact



The nearest police station to the Project site is the Kern County Sherriff's Office which is located approximately 6 miles southeast of the Project site in Taft, California. The Taft Substation response area consists of 7.87 square miles and is adequate to cover the Project. No new or altered police protection facility would be necessary and no additional increase in police protection demand is anticipated. Therefore, the Project will have no impact on police protection.

iii. Schools?

No Impact

The Project will not increase population in the surrounding areas necessitating the need for new schools. Therefore, the Project will have no impact on schools.

iv. Parks?

No Impact

The Project will not increase population in the surrounding areas necessitating the need for new parks. Therefore, the Project will have no impact on parks.

v. Other public facilities?

No Impact

The Project will not increase population in the surrounding areas necessitating the need for other public facilities. Therefore, the Project will have no impact on other public facilities.



XV.	Recreation ould the Project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				✓
b)	Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				√

XV. RECREATION

a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

No Impact

The Project area does not currently contain any recreational facility. As such, no increase in the use of existing recreational facilities or deterioration would occur. Therefore, the Project will have no impact.

b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

No Impact

Construction and operation of the Project will not increase population of the surrounding area. As such, the Project will not require the construction or expansion of recreational facilities. Therefore, the Project will have no impact.



XVI.	Transportation / Traffic	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation systems, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				√
b)	Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				✓
c)	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?				√
d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				√
e)	Result in inadequate emergency access?				✓
f)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				✓

XVI. TRANSPORTATION / TRAFFIC

a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and



relevant components of the circulation systems, including but not limited to intersections streets, highways, and freeways, pedestrian and bicycle paths, and mass transit?

No Impact

The Kern County General Plan Circulation Element considers Level of Service (LOS) D as acceptable within the general plan area for County maintained roads. California State Highway 33 is located to the east of the Project site and serves as the main access roadway to the Project site. Shale Road and Mocal Road are the main local access roads to the Project site. There are several unnamed local roadways leading to the Project site. The local roadways are both paved and unpaved and provide access for oil and gas production employees. After construction is completed, it is estimated that two (2) employee trips per day will be required to manage and maintain the Project. In addition, it is estimated that approximately eighteen (18) heavy duty truck trips per week will be required to transport processed oil. The increased employee and truck trips are not expected to impact the existing roads. There are no pedestrian, bicycles, or mass transit circulation as no new public roadways will be altered during Project activities. The Project will have restricted access; accordingly, bicyclist and pedestrians will not have access to the existing oil and gas site. Therefore, the Project will have no impact.

b) Conflict with an applicable congestion management program, including but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?

No Impact

The Kern Council of Government's (COG's) 2014 Preliminary Regional Transportation Plan (RTP) established Level of Service (LOS) E as the minimum system-wide LOS traffic standard in the Kern County Congestion Management Program (CMP). LOS is a qualitative measure that represents the collective factors of speed, travel time, traffic interruptions, freedom to maneuver, safety, driving comfort and convenience, and operating costs provided by a highway facility under a particular volume condition. LOS is ranked from A to F, with A being the best and F being the worst. Kern COG's RTP indicates that there is no designated CMP corridor near State Routes 33 that would be at or exceed the CMP standard of LOS E. As such, the Project will not conflict with the Kern County Congestion Management Program. Therefore, there will be no impact.

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?

No Impact



The Project site is not located within two (2) miles of a private or public airport. The nearest airports are the Kern-Taft Airport (public airport) located approximately 7.7 miles southeast of the Project site and the West Side Hospital Heliport (private airport) located approximately 7.3 miles southeast of the Project site. Project construction and operation will not result in a change in air traffic pattern and thus would not result in safety risk. Therefore, the Project will have no impact on air traffic patterns.

d) Substantially increase hazards due to design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

No Impact

The Project will not include the construction of new public roads or alterations to existing public roads or intersections. Appropriate dirt lease roads will be constructed to access wells and production equipment on the Project site and will not result in hazards due to design features or incompatible uses. Therefore, the Project will have no impact.

e) Result in an inadequate emergency access?

No Impact

The Project site and surrounding roadway network do not have any conditions that would restrict or delay emergency vehicle access to the Project site. California State Highway 33 is located to the east of the Project site and serves as the main access roadway to the Project site. Shale Road and Mocal Road are the main local access road to the Project site. There are several unnamed local roadways leading to the Project site. The local roadways are both paved and unpaved and provide access for oil and gas production employees. The Kern County Safety Element requires new development of properties have sufficient access for emergency vehicles. Therefore, the Project will have no impact on emergency access.

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?

No Impact

There are no pedestrian or bicycle circulation as no new public roadways will be constructed for the proposed Project. Appropriate dirt lease roads may be constructed to access the wells and production equipment. The Project will have restricted access; accordingly, bicyclists and pedestrians will not have access to the existing oil and gas site. Therefore, the Project will have no impact.

	Utilities / Service Systems	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?			✓	
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				✓
c)	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				✓
d)	Have sufficient water supplies available to serve the Project from existing entitlements and resources, or are new or expanded entitlements needed?				✓
e)	Result in a determination by the wastewater treatment provider that serves or may serve the Project that it has adequate capacity to serve the Project's projected demand in addition to the provider's existing commitments?				√
f)	Be served by a landfill with sufficient permitted capacity to accommodate the Project's solid waste disposal needs?				✓
g)	Comply with federal, state, and local statutes and regulations related to solid waste?				✓

XVII. UTILITIES / SERVICE SYSTEMS

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?

Less Than Significant Impact



Operation of the Project will require the use of water to generate steam that will then be injected into steam injection wells to enhance oil recovery. During the first four months, approximately 80% of the water used at the Project site will be comprised under contract from the West Kern Water District. The remaining 20% will be produced water. After the first four months, 100% of the water will come from produce water.

The fluids are processed through a system that separates the oil, gas, and produced water. The processed water is then converted into steam and re-injected into steam injection wells to enhance oil recovery. Residual water that is not recyclable will be managed and disposed into Class II injection wells. The processed oil goes to the stock tanks and will be stored there prior to shipping.

Construction and operation of the Project will not require waste discharge requirements from the Regional Water Quality Control Board. As such, the Project is not expected to exceed wastewater treatment requirements. Therefore, the Project will have a less than significant impact.

b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

No Impact

The Project will not generate any water or wastewater that would require treatment at a water or wastewater treatment facility. As such, the Project will not require the construction of new water or wastewater treatment facilities or expansion of existing facilities. Therefore, the Project will have no impact.

c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

No Impact

The Project will be sited in an existing oil field and will not require the construction of new storm water drainage facilities. Therefore, there will be no impact.

d) Have sufficient water supplies available to serve the Project from existing entitlements and resources, or are new or expanded entitlements needed?

No Impact

Operation of the Project will require the use of water to generate steam that will then be injected into steam injection wells to enhance oil recovery. During the first four months,



approximately 80% of the water used at the Project site will be comprised under contract from the West Kern Water District. The remaining 20% will be produced water. After the first four months, 100% of the water will come from produce water. Therefore, there will be sufficient water supplies to serve the Project. Therefore, the Project will have no impact.

e) Result in a determination by the wastewater treatment provider that serves or may serve the Project that it has adequate capacity to serve the Project's projected demand in addition to the provider's existing commitments?

No Impact

The Project is for 50 TEOR wells and associated tank battery equipment and does not involve wastewater treatment facilities. Therefore, the Project will have no impact.

f) Be served by a landfill with sufficient permitted capacity to accommodate the Project's solid waste disposal needs?

No Impact

Seneca is not expected to utilize the services of a landfill for this Project. Therefore, the Project will have no impact.

g) Comply with federal, state, and local statues and regulations related to solid wastes?

No Impact

Solid wastes generated during construction and operation will be stored and handled in accordance with all federal or state regulation for solid wastes. Therefore, the Project will have no impact.



	Mandatory Findings of Significance	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Does the Project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?		✓		
b)	Does the Project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively Considerable" means that the incremental effects of a Project are considerable when viewed in connection with the effects of past Projects, the effects of other current Projects, and the effects of probable future Projects)?		✓		
c)	Does the Project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?		√		

XVIII. MANDATORY FINDINGS OF SIGNIFICANCE

a) Does the Project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

Less Than Significant with Mitigation Incorporated

With the incorporation of required permit conditions, the surrendering of Emission Reduction Credits (ERCs), and the incorporation of mitigation measures as outlined in



the Initial Study, the Project will have a less than significant impact with mitigation on the environment and special status species.

Mitigation: See Mitigation Measures BIO-1 through BIO-27, CUL-1 through CUL-3.

b) Does the Project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a Project are considerable when viewed in connection with the effects of past Projects, the effects of other current Projects, and the effects of probable future Projects)?

Less Than Significant with Mitigation Incorporated

CEQA Guidelines state that a Lead Agency shall consider whether the cumulative impact of a Project is significant and whether the effects of the project are cumulatively considerable (CCR §15065). The assessment of the significance of the cumulative effects of the Project must, therefore, be conducted in connection with the effects of past projects, other current projects, and probable future projects. Due to the nature and location of the Project and consistency with environmental policies, incremental contributions to impacts are considered less than cumulatively considerable. The Project is not a part of any larger planned developments. Therefore, the Project would not contribute substantially to adverse cumulative conditions, or create any substantial indirect impacts (i.e., an increase in population that could lead to an increase need to housing, increase in traffic, air pollutants, etc.). The Project will have a less than significant impact with mitigation.

Mitigation: See Mitigation Measures BIO-1 through BIO-27, CUL-1 through CUL-3.

c) Does the Project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?

Less Than Significant with Mitigation Incorporated

The analyses of environmental issues contained in this Initial Study indicate that the Project is not expected to have a substantial impact on human beings, either directly or indirectly. Project design elements and mitigation measures have been incorporated into the Project to reduce all potentially significant impacts to less than significant.

Mitigation: See Mitigation Measures BIO-1 through BIO-27, CUL-1 through CUL-3,

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I. APPENDICES

Appendix A. Acronyms and Abbreviations

Appendix B. Mitigation Monitoring and Reporting Program

Appendix C. Construction Emissions
Appendix D. Engineering Evaluation
Appendix E. Risk Management Review

Appendix F. Reconnaissance-Level Biological Survey

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Appendix A. Acronyms and Abbreviations

AAQA Ambient Air Quality Analysis
AAQS Ambient Air Quality Standards

AB 32 Assembly Bill 32 – California Global Warming Solutions Act of 2006

ATC Authority to Construct

BACT Best Available Control Technology

BAU Business as Usual

BMP Best Management Practice
BPS Best Performance Standards

Cal/OSHA California Department of Industrial Relations - Division of Occupational

Safety and Health Administration

CARB California Air Resources Board
CBSC California Building Standards Code
CCR California Code of Regulations

CDFW California Department of Fish and Wildlife

CESA California Endangered Species Act

CH4 Methane

CEQA California Environmental Quality Act

CO Carbon Monoxide CO₂ Carbon Dioxide

COC Certificate of Conformity

dB Decibel

District San Joaquin Valley Unified Air Pollution Control District DOGGR California Division of Oil, Gas, and Geothermal Resources

DTSC California Department of Toxic Substances Control
DVFHCP Draft County Valley Floor Habitat Conservation Plan

ERC Emission Reduction Credit

ERG Environmental Review Guidelines FESA Federal Endangered Species Act

FIRM Flood Insurance Rate Map FHSZ Flood Hazard Safety Zone

GAMAQI Guide for Assessing and Mitigating Air Quality Impacts

GHG Greenhouse Gas

HAP Hazardous Air Pollutant
HCP Habitat Conservation Plan
HRA Health Risk Assessment

LOS Level of Service

LRA Local Responsible Agency

MBHCP Metropolitan Bakersfield Habitat Conservation Plan

MEI Maximally Exposed Individual

N2O Nitrous Oxide





USFWS

USGS VOC

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NOx	Oxides of Nitrogen
NRA	California Natural Resources Agency
NSR	New Source Review
PM ₁₀	Particulate Matter 10 microns in diameter
$PM_{2.5}$	Particulate Matter 2.5 microns in diameter
RMR	Risk Management Review
ROG	Reactive Organic Gases
SIP	State Implementation Plan
SOx	Sulfur Oxides
SRA	State Responsibility Area
TAC	Toxic Air Contaminant
TEOR	Thermally Enhanced Oil Recovery
TPY	Tons Per Year
US EPA	US Environmental Protection Agency

US Fish and Wildlife Service

US Geological Survey Volatile Organic Compound

Appendix B. Mitigation Monitoring and Reporting Program

Significance After Mitigation	Less than Significant		
Enforcement Agency	San Joaquin Valley Air Pollution Control District		
Mitigation Measure	A Qualified Biologist will conduct a focused pre-construction survey to determine the presence/absence of potential impacts on sensitive species prior to the onset of ground disturbance. The survey shall be conducted in accordance with the standard protocol of the U.S. Fish and Wildlife Service (USFWS) and California Department of Fish and Wildlife (CDFW). If more than 30 days pass before the onset of ground disturbance, an additional survey shall be conducted by a Qualified Biologist within 30 days prior to the onset of ground disturbance. Permittee shall make all biological surveys available to District staff upon request. [Public Resources Code 21000-21177:	During construction activities, standardized avoidance measures shall be implemented to preclude take of special status species. If standardized avoidance measures cannot be achieved Permittee will consult with the California Department of Fish and Wildlife (CDFW) and U.S. Fish and Wildlife Service (USFWS) to develop alternative compliance measures and/or obtain an Incidental Take Permit. If standardized avoidance measures fail and there is a take of a threatened or endangered species Permittee will notify USFWS, CDFW, and District immediately. Permittee shall make available to the District any documentation required by USFWS and CDFW. [Public Resources Code 21000-21177: California Environmental Quality Act]	A biological monitor will be present while ground-disturbing activities are occurring based on the sensitivity of the habitat in which a project occurs. [Public Resources Code 21000-21177: California Environmental Quality Act]
Measure	BIO-1	BIO-2	BIO-3
Significance Prior to Mitigation	Potentially Significant		
Impact	The project could result in take of a candidate, sensitive, or special status species.		

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Significance After Mitigation			
Enforcement Agency			
Mitigation Measure	Project-related vehicles should observe a daytime speed limit of 20-mph throughout the site in all Project areas, except on county roads and State and Federal highways. In the event that construction activities should occur during night time, a 10-mph speed limit shall be observed from dusk until dawn. Off-road traffic outside of designated project areas should be prohibited. [Public Resources Code 21000-21177: California Environmental Quality Acf]	During construction activities, all excavated, steep-walled holes or trenches more than two (2) feet deep shall be covered at the close of each working day by plywood or similar materials. If the holes or trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals. If at any time a trapped or injured kit fox is discovered, the U.S. Fish and Wildlife Service (USFWS) and the California Department of Fish and Wildlife (CDFW) shall be contacted as noted in Measure BIO-15. [Public Resources Code 21000-21177: California Environmental Quality Act]	All construction pipes, culverts, or similar structures with a diameter of four (4) inches or greater that are stored at a construction site for one (1) or more overnight periods should be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe should not be moved until the U.S. Fish and Wildlife Service (USFWS) has been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped. [Public Resources Code 21000-21177: California Environmental Quality Act]
Measure	BIO-4	BIO-5	BIO-6
Significance Prior to Mitigation			
Impact			



Significance After Mitigation					
Enforcement Agency					
Mitigation Measure	All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from the construction sites. [Public Resources Code 21000-21177: California Environmental Quality Act]	No firearms shall be allowed on the Project sites. [<i>Public Resources Code 21000-21177: California Environmental Quality Act</i>]	No pets, such as dogs or cats, shall be permitted on the Project sites. [Public Resources Code 21000-21177: California Environmental Quality Act]	Use of rodenticides and herbicides in the Project sites shall be restricted. If use of these compounds is deemed necessary, Permittee shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency (US EPA), California Department of Food and Agriculture (CDFA), and other State and Federal legislation, as well as additional project-related restrictions deemed necessary by the U.S. Fish and Wildlife Service (USFWS). If rodent control must be conducted, zinc phosphide shall be used. [Public Resources Code 21000-21177: California Environmental Quality Act]	Permittee shall appoint a representative to be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured or entrapped kit fox. The representative will be identified during the employee education program and their name and telephone number shall be provided to the U.S. Fish and Wildlife Service (USFWS). [Public Resources Code 21000-21177: California Environmental Quality Act]
Measure Number	BIO-7	BIO-8	BIO-9	BIO-10	BIO-11
Significance Prior to Mitigation					
Impact					



Significance After Mitigation		
Enforcement Agency		
Mitigation Measure	An employee education program shall be conducted for any Project that has anticipated impacts to kit fox or other endangered species. The program should consist of a brief presentation by persons knowledgeable in kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the Project. The program should include the following: a description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during project construction and implementation. A fact sheet conveying this information should be prepared for distribution to the previously referenced people and anyone else who may enter the project site. [Public Resources Code 21000-21177: California Environmental Quality Act]	Upon completion of the Project, all areas subject to temporary ground disturbances, including storage and staging areas, temporary roads, pipeline corridors, etc. should be recontoured if necessary, and revegetated to promote restoration of the area to pre-project conditions. An area subject to "temporary" disturbance means any area that is disturbed during the project, but after project completion will not be subject to further disturbance and has the potential to be revegetated. Appropriate methods and plant species used to revegetate such areas should be determined on a site-specific basis in consultation with the U.S. Fish and Wildlife Service (USFWS), California Department of Fish and Wildlife (CDFW), and revegetation experts. [Public Resources Code 21000-21177: California Environmental Quality Act]
Measure	BIO-12	BIO-13
Significance Prior to Mitigation		
Impact		



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Significance After Mitigation				
Enforcement Agency				
Mitigation Measure	In the case of trapped animals, escape ramps or structures shall be installed immediately to allow the animal(s) to escape, or the Service should be contacted for guidance. [Public Resources Code 21000-21177: California Environmental Quality Act]	Any contractor, employee, or agency personnel who are responsible for inadvertently killing or injuring a San Joaquin kit fox shall immediately report the incident to their representative identified in Measure BIO-10 above. This representative shall contact the California Department of Fish and Wildlife (CDFW) and the U.S. Fish and Wildlife Service (USFWS) immediately in the case of a dead, injured or entrapped kit fox. The CDFW contact for immediate assistance is State Dispatch at (916) 445-0045. They will contact the local warden. Contact information for CDFW and USFWS is provided below in Measure BIO-17: [Public Resources Code 21000-21177: California Environmental Quality Act]	The Sacramento Fish and Wildlife (CDFW) shall be notified in writing within three (3) working days of the accidental death or injury to a San Joaquin kit fox during project related activities. Notification must include the date, time, and location of the incident or of the finding of a dead or injured animal and any other pertinent information. Contact information is provided below. [Public Resources Code 21000-21177: California Environmental Quality Act]	CDFW: Ms. Reagen O'Leary, Environmental Scientist 1234 E. Shaw Avenue Fresno, CA 93710 Phone: (559) 243-4014
Measure Number	BIO-14	BIO-15	BIO-16	
Significance Prior to Mitigation				
Impact				

Significance After Mitigation						
Enforcement Agency						
Mitigation Measure	CDFW: Mr. Paul Hoffman, Wildlife Biologist 1701 Nimbus Road, Suite A Rancho Cordova, CA 95670 (530) 934-9309	USFWS: Chief of the Division of Endangered Species 2800 Cottage Way, Suite W2605 Sacramento, CA 95825-1846 (916) 414-6620 or (916) 414-6600.	New sightings of kit fox shall be reported to the California Natural Diversity Database (CNDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed should also be provided to the U.S. Fish and Wildlife Service (USFWS) at the following address: Endangered Species Division, 2800 Cottage Way, Suite W2605, Sacramento, CA 95825-1846. [Public Resources Code 21000-21177: California Environmental Quality Act]	If habitat for, and/or the presence of sensitive species are documented in the pre-construction surveys, additional focused biological surveys will be conducted by a Qualified Wildlife Biologist for the appropriate survey periods as identified in the CDFW and USFWS protocols identified below. [Public Resources Code 21000-21177: California Environmental Quality Act]	 Blunt-nosed leopard lizard – Approved Survey Methodology for the Blunt-nosed Leopard Lizard (CDFG, 2004) 	 San Joaquin kit fox – Standardized Recommendation for Protection of the San Joaquin Kit Fox Prior To or During Ground Disturbance (USFWS, 2011)
Measure			BIO-17	BIO-18		
Significance Prior to Mitigation						
Impact						



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Mitigation Measure	 Burrowing owl – Staff Report on Burrowing Owl Mitigation dated March 7, 2012 (CDFG, 2012) 	Permittee shall retain at least one staff or contractor representative that has successfully completed the applicant's Biological Awareness training program on-site during all ground disturbing activities and Project construction. In the event that special status species are discovered on or near the Project site, said staff/contractor shall immediately contact the Company's biological representative identified in the biological training. [Public Resources Code 21000-21177: California Environmental Quality Act]	Blunt-nosed leopard lizard surveys following current CDFG guidelines shall be completed no more than one year prior to initiation of Project if construction activities will impact potential habitat for the species. Potential habitat includes areas that have not been previously disturbed or that have recovered to support vegetation and small mammal burrows that represent potential shelter for blunt-nosed leopard lizard. If at any time blunt-nosed leopard lizards are observed during these surveys, no disturbance of areas that could be occupied by this species should occur within 500 feet of the observation without prior approval from CDFG and USFWS. [Public Resources Code 21000-21177: California Environmental Quality Act]	The limits of Project site grading shall be clearly delineated prior to construction activities by posting stakes, flags and/or rope or cord, as necessary. [Public Resources Code 21000-21177: California Environmental Quality Act]	Traffic restraints and signs shall be established and issued to minimize temporary disturbances. All Project-related vehicle traffic shall be restricted to established roads, designated access made and routes. Project site storage areas and
Measure		BIO-19	BIO-20	BIO-21	BIO-22
Significance Prior to Mitigation					
Impact					

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Significance After Mitigation					
Enforcement Agency					
Mitigation Measure	staging and parking areas. Off-road traffic outside designated Project boundaries shall be prohibited. All equipment storage and parking during Project activities shall be confined to the designated construction area or to previously disturbed offsite areas that are not habitat for listed species. [Public Resources Code 21000-21177: California Environmental Quality Act]	Traffic restraints and signs shall be established and issued to minimize temporary disturbances. All Project-related vehicle traffic shall be restricted to established roads, designated access roads and routes, Project site, storage areas, and staging and parking areas. Off-road traffic outside designated Project boundaries shall be prohibited.	All equipment storage and parking during Project activities shall be confined to the designated construction area or to previously disturbed offsite areas that are not habitat for listed species.	If vegetation clearing is conducted between February and mid-September, a survey targeting identification of nesting birds shall be conducted. This survey may be conducted in conjunction with the pre-activity survey. If any nesting birds covered by the Migratory Bird Treaty Act are identified, nests shall be avoided by an appropriate distance such that nesting activities are not interrupted until the young have fledged. Determination of when young have fledged from active nests will be determined by a qualified biologist. If any nesting birds are found during vegetation clearing activities, a qualified biologist shall be contacted to determine appropriate avoidance measures. If any burrowing owl burrows are observed, avoidance measures should be consistent with those included in "Staff Report on Burrowing Owl Mitigation," CDFG (2012) taking into account existing disturbances such as roads and structures. Absolutely no disturbance to active nests shall occur	without a permit pursuant to the Migratory Bird Treaty Act. For
Measure Number		BIO-23		BIO-24	
Significance Prior to Mitigation					
Impact					

Significance After Mitigation											
Enforcement Agency											
Mitigation Measure	nesting sites, based on the level of disturbance, the following buffer distances shall apply and be adequately delineated around active nests.	 April 1 – Aug 15: low disturbance, 200 meters; medium disturbance, 500 m; and high disturbance, 500 m. 	 Aug 16 – Oct 15: low disturbance, 200 meters; medium disturbance, 200 m; and high disturbance, 500 m. 	 Oct 16 – Mar 31: low disturbance, 50 meters; medium disturbance, 100 m; and high disturbance, 500 m. 	d electrical facilities shouninimize the potential fatatory and resident bird	To reduce potential impacts to the San Joaquin kit fox, Permittee shall implement the following avoidance measures:	 For San Joaquin kit fox dens within 200 feet of the construction area, avoidance zones shall be identified by wooden or metal stakes 	connected by flagging or by other similar fencing material. Each avoidance zone shall have the following distance measured outward	from the den or burrow entrances or the edge of the plant population.	o Potential den:50 ft o Atvoical den: 50 ft	
Measure Number						BIO-25					
Significance Prior to Mitigation											
Impact											

271														_				
	Significance After Mitigation																	
	Enforcement Agency																	
	Mitigation Measure	unoccupied): Contact CDFW o San Joaquin antelope squirrel: 50 ft	Potential kit fox dens shall be monitored until they can be shown to be unoccupied based on the procedures outlined in Standardized	Recommendation for Protection of the San Joaquin Kit Fox Prior To or During Ground	Disturbance (USFWS, 2011), and then covered with plywood that is firmly secured to prevent access by kit foxes during Project activities.	The covers shall not be installed more than 14 days prior to the start of construction. The	covers shall remain in place for the duration of construction, after which time they shall be	removed.	 If avoidance of any potential kit fox den within the Project site is not practicable, and the den 	may be unavoidably damaged or destroyed by Project actions, the following procedure shall	be implemented: Prior to surface-disturbing activities, any such potential kit fox den shall	be completely excavated and then backfilled to	construction period. If, at any time during	monitoring or excavation, any sign that the den	den's status changes to "known".	kit fox dens may be excave	provided that the following conditions are satisfied: (1) the den classification is	determined by a qualified wildlife biologist; and (2) the excavation is conducted by or under the
	Measure Number																	
	Significance Prior to Mitigation																	
	Impact																	

Significance After Mitigation					
Enforcement Agency					
Mitigation Measure	direct supervision of a qualified wildlife biologist.	To reduce potential impacts to the San Joaquin kit fox, antelope squirrel and giant kangaroo rat, Permittee shall implement the following avoidance measures:	o If dens or nest burrows are located outside of the construction area but within the avoidance zone designated for the resource type (listed above), the boundary of the avoidance zone shall be drawn to include all areas within the radius stated above, except those falling within the construction area encroaches on an avoidance area, potential dens shall not be excavated unless a qualified biologist determines that excavation is absolutely necessary.	 Avoidance zones shall be maintained until all construction activities have been completed, and then shall be removed by a qualified biologist. 	o Dens identified by a qualified biologist as either a "known" den or as a "suspected" pupping den shall not be excavated unless the appropriate California Endangered Species Act (CESA) and Federal Endangered Species Act permits authorized such excavations. In addition, any occupied natal or pupping dens cannot be destroyed until the pups and adults have vacated.
Measure		BIO-26			
Significance Prior to Mitigation					
Impact					

Seneca Resources Corporation North Midway-Sunset Visalia Tank Battery Project

-	41					
Significance After Mitigation						
Enforcement Agency						
Mitigation Measure	To reduce potential impacts to Nelson's antelope squirrel and the giant kangaroo rat, Permittee shall implement the following avoidance measures:	o For burrows within 200 feet of the construction area, avoidance zones shall be identified by wooden or metal stakes connected by flagging or by other similar fencing material. Each avoidance zone shall be a minimum of 50 ft outward from the den or burrow entrances or the edge of the plant population.	o If burrows cannot be avoided, no Project activities shall occur until the appropriate CESA permit has been issued by CDFW. The following measures are required to minimize and mitigate for impacts to antelope squirrel and the giant kangaroo rat:	o Burrows will be avoided to the maximum extent practicable.	o If occupied burrows cannot be avoided, a trapping effort will be conducted by a properly permitted wildlife biologist for the purpose of either relocation or holding and releasing individuals back into temporarily disturbed portions of the Project site.	o CDFW will be provided with a notification at least 30 days prior to trapping and relocation with a plan that includes at least the following information: 1) approximate number of San Joaquin antelope squirrels to be affected; 2) previous experience of the wildlife biologist
Measure	BIO-27					
Significance Prior to Mitigation						
Impact						

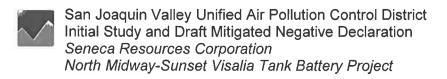


Seneca Resources Corporation North Midway-Sunset Visalia Tank Battery Project

Significance After Mitigation		Less than Significant
Enforcement Agency		San Joaquin Valley Air Pollution Control District
Mitigation Measure	conducting the trapping and relocation; 3) description of trapping effort; 4) description of relocation plans; 5) whether individuals will be temporarily held for release; 6) off-site release locations; 7) artificial burrow placement; and 8) proposed results reporting schedule. If CDFG does not respond within 30 days of receiving the notification, trapping and relocation will proceed as stated in the notification. San Joaquin antelope squirrels should not be relocated greater than 500 feet from capture location without prior approval from CDFW.	In the event that archaeological resources are discovered during ground-disturbing activities, all work within 100 feet of the find shall cease and the Permittee shall notify and retain a qualified archaeologist to assess and provide an evaluation of the significance of the find. A qualified archaeologist shall determine whether avoidance is necessary and feasible in light of the factors such as the nature of the find, project design, costs, and other considerations, and, if necessary, develop appropriate mitigation measures in consultation with Kern County and the Native American Heritage Commission (NAHC). In addition, should archaeological resources be discovered, Permittee shall provide the District a written report in relation to the nature of the find. [Public Resources Code 21000-21177: California Environmental Quality Act] In the event that paleontological resources are discovered during ground-disturbing activities, all work within 100 feet of the find shall cease and the Permittee shall notify and retain a qualified paleontologist to assess and provide an evaluation of the significance of the find. A qualified paleontologist shall determine whether avoidance is necessary and feasible in light of the factors such as the nature of the find, project design,
Measure Number		CUL-1
Significance Prior to Mitigation		Significant Significant
Impact		The project could have an impact on archaeological resources, paleontological resources, or human remains.

	Project
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on	Tank
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Seneca Resources Corporation	North Midway-Sunset Visalia Tank Battery Project
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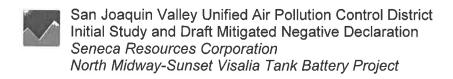
Significance After Mitigation	
Enforcement Agency	
Mitigation Measure	costs, and other considerations, and, if necessary, develop appropriate mitigation measures in consultation with Kern County and the Native American Heritage Commission (NAHC). In addition, should paleontological resources be discovered, Permittee shall provide the District a written report in relation to the nature of the find. [Public Resources Code 21000-21177: California Environmental Quality Act] In the event that human remains are discovered during ground-disturbing activities, all work within 100 feet of the find shall cease and the discovery shall immediately be reported to the County Coroner (CC) and Native American Heritage County Coroner (CC) and Native American Heritage County Coroner (CC) and Strive American Heritage County Shoultation with the CC and NAHC. In addition, should human remains be discovered during ground-disturbing activities, Permittee shall provide the District a written report in relation to the nature of the find. [Public Resources Code 21000-21177: California Environmental Quality Act]
Measure	CUL-3
Significance Prior to Mitigation	
Impact	



Appendix C. Construction Emissions

Available Upon Request at District Office:

San Joaquin Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726 (559) 230-6000



Appendix D. Draft Engineering Evaluations

Available Upon Request at District Office:

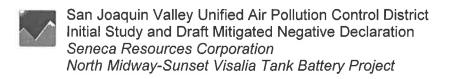
San Joaquin Valley Air Pollution Control District
Southern Region
34946 Flyover Court
Bakersfield, CA 93308
(661) 392-5500



Appendix E. Risk Management Review

Available Upon Request at District Office:

San Joaquin Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726 (559) 230-6000



Appendix F. Reconnaissance-Level Biological Survey

Available Upon Request at District Office:

San Joaquin Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726 (559) 230-6000