QUECHAN INDIAN TRIBE
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Carrie L. Simmons, Archaeologist
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Bureau of Land Management
1661 S. 4th Street
El Centro, CA 92243

Re: Comments on Draft Programmatic Agreement regarding Tessera Solar Imperial Valley Solar Project (formerly Solar Two)

Dear Ms. Simmons:

The Quechan Indian Tribe submits the following comments on the Draft Programmatic Agreement Regarding the Tessera Solar – Imperial Valley Solar Project ("Draft PA"). In summary, the Tribe believes that the Draft PA is inconsistent with the National Historic Preservation Act (NHPA) Section 106 process, and not adequate to evaluate and mitigate effects on cultural resources in and around the project area. The Draft PA defers a substantial majority of the Section 106 process, including all evaluation, treatment, and mitigation until after BLM has granted the right-of-way to the applicant. BLM has failed to adequately explain why a PA is necessary or appropriate here. The only apparent basis for deferring the evaluation of cultural resources, and development of an appropriate treatment plan, until after approval of the right-of-way is the artificial timeline imposed by the applicant.

I. The Draft PA Is Inconsistent With Section 106 of the NHPA.

Section 106 of the National Historic Preservation Act, 16 U.S.C. § 470f, requires that BLM "shall, *prior to the approval* of the expenditure of any Federal funds on the undertaking or *prior to the issuance of any license*, as the case may be, take into account the effect of the undertaking on any district, site, building, structure, or object that is included in or eligible for inclusion in the National Register." (emphasis added). Only "nondestructive project planning activities may be completed before completing compliance with Section 106." 36 C.F.R. § 800.1(c). Similar to NEPA, the NHPA is designed to ensure that federal decision-makers thoroughly evaluate the impacts of their proposed actions on NHPA-eligible resources *prior to* taking action.

Prior to the approval of a federal undertaking, the federal agency must engage in a four-part process. First, the agency must identify the "historic properties" within the area of potential effects. 36 C.F.R. § 800.4. Second, the agency must evaluate the potential effects that the undertaking may have on historic properties. 36 C.F.R. § 800.5. Third, the agency must resolve the adverse effects through development of mitigation measures. 36 C.F.R. § 800.6. Fourth,

throughout all of these processes, BLM must consult with interested Indian tribes that might attach religious and cultural significance to properties within the area of potential effects. 36 C.F.R. §§ 800.3(f)(2); 800.4(a)(4); 800.5(c)(2)(iii); 800.6(a); 800.6(b)(2), etc.

Instead of completing this required process, BLM is opting to use a programmatic agreement to defer evaluation, mitigation, and treatment until after approval of the right-of-way. 36 C.F.R. § 800.14(b) authorizes the Advisory Council and the agency to negotiate programmatic agreements to govern programs, complex project situations, or multiple undertakings. 36 C.F.R. § 800.14(b)(1) specifies the circumstances under which a programmatic agreement may be used. None of those circumstances exist in this case. Nor does the Draft PA identify any element of 36 C.F.R. § 800.14(b)(1) that justifies the use of a PA here.

There is no reasonable basis to depart from the standard Section 106 process. There is no valid reason why the effects on historic properties cannot be fully determined prior to approval of this undertaking. The only apparent reason why BLM is choosing to use a programmatic agreement is to allow the applicant to obtain its right-of-way approval before the end of the calendar year, in an effort to qualify for federal funding. *See* Draft PA, p. 5. Absent this arbitrary deadline being imposed by the applicant, there is no reason to believe that BLM could not complete the standard Section 106 process before it makes its decision on right-of-way issuance.

To the extent that the Advisory Council regulations authorize the deferral of the Section 106 process until after approval of the undertaking, those regulations are inconsistent with the plain language of 16 U.S.C. § 470f and invalid. The statute is clear that the agency must consider the effect of its undertaking on historic properties prior to approval. *See Corridor H Alternatives, Inc., v. Slater*, 166 F.3d 368 (D.C. Cir. 1999) (rejecting agency's use of PA to defer Section 106 process until after issuance of ROD); *City of Alexandria v. Slater*, 198 F.3d 862 (D.C. Cir. 1999) (approving PA where agency only deferred identification of sites that might be impacted by small number of ancillary activities, and distinguishing from case where the entire Section 106 process is deferred). While the Advisory Council has discretion to determine how the effects on historic properties are evaluated, it does not have authority to permit the approval of undertakings prior to the completion of that evaluation. *Chevron v. Natural Resources Defense Council, Inc.*, 467 U.S. 837 (1984) (ruling that the judiciary must reject administrative interpretations that are contrary to clear congressional intent).

In summary, this is not an appropriate case for use of a programmatic agreement. This case involves a straightforward proposal to issue a right-of-way on BLM lands for a single solar development project. There is no "program" at issue, no significant complexity, and no reason why the standard identification, evaluation, and resolution process cannot occur prior to approval of the undertaking. BLM must complete the cultural resource evaluation required by Section 106 prior to approving the right-of-way for this project.

II. BLM Has Not Fulfilled Its Government-to-Government or Section 106 Tribal Consultation Obligations.

The NHPA and the Advisory Council regulations contain detailed requirements for consultation with Indian tribes who attach religious and/or cultural significance to historic properties that may be affected by an undertaking. *See* NHPA, Section 101(d)(6)(B). This

consultation obligation applies "regardless of the location of the historic property." 36 C.F.R. § 800.2(c)(2)(ii). "The agency official shall ensure that consultation in the section 106 process provides the Indian tribe . . . a reasonable opportunity to identify its concerns about historic properties, including those of religious and cultural importance, articulate its views on the undertaking's effects on such properties, and participate in the resolution of adverse effects." 36 C.F.R. § 800.2(c)(2)(ii)(A). "Consultation should commence early in the planning process, in order to identify and discuss relevant preservation issues and resolve concerns about the confidentiality of information on historic properties." *Id.*

There are also several federal laws that mandate ongoing government-to-government consultation with Indian tribes where federally approved actions will affect tribal interests. *See* Executive Order 12875, Tribal Governance (Oct. 26, 1993) (the federal government must consult with Indian tribal governments on matters that significantly or uniquely affect tribal governments); Executive Order 12898, Environmental Justice (Feb. 11, 1994) (federal government must consult with tribal leaders on steps to ensure environmental justice requirements); Executive Order No. 13007, Sacred Sites (May 24, 1996) (federal government is obligated to accommodate access to and ceremonial use of Indian sacred sites by Indian religious practitioners, avoid adversely impacting the physical integrity of sites, and facilitate the identification of sacred sites by tribes); Executive Order No. 13084, Consultation and Coordination with Indian Tribal Governments (May 14, 1998) (places burden on federal government to obtain timely and meaningful input from tribes on matters that significantly or uniquely affect tribal communities); Executive Order 13175, Consultation with Indian Tribal Governments (Nov. 6, 2000) (the federal government shall seek to establish regular and meaningful consultation with tribes in the development of federal policies affecting tribes).

The Advisory Council regulations make it clear that consultation with interested tribes is to occur throughout the entire Section 106 process. 36 C.F.R. § 800.4(a)(4) requires BLM to consult with interested tribes "to assist in identifying properties, including those off tribal lands, which may be of religious and cultural significance to them and may be eligible for the National Register." 36 C.F.R. § 800.5(a) requires BLM to consult with interested tribes when assessing adverse effects. 36 C.F.R. § 800.6(a) requires BLM to consult with interested tribes when developing and evaluating alternatives that could avoid, minimize, or mitigate adverse effects on historic properties.

Here, BLM has not complied with the tribal consultation regulations. Since BLM is proposing to defer the identification, evaluation, and impact mitigation until after it approves the right-of-way, the Quechan Tribe and other tribes are being deprived of their ability to provide meaningful input prior to BLM's decision. In addition, the Tribe has not yet received a final cultural resources report for this project, further impairing its ability to consult.

The tribal consultation provisions in the Draft PA are also inconsistent with the Advisory Council regulations. Appendix A, Section I(d) of the Draft PA requires BLM to consult with tribes to identify traditional cultural places within the APE. However, this is narrower than the regulations' requirement to consult for the purpose of identifying properties, "which may be of religious and cultural significance." 36 C.F.R. § 800.4(a)(4). Likewise, Appendix A, Section II of the Draft PA requires consultation with tribes in the resource evaluation phase, but only for the purpose of determining whether or not a resource is NRHP-eligible. In contrast, the ACHP

regulations also require consultation with tribes in the assessment of effects to the properties. 36 C.F.R. § 800.5(a). The Draft PA does not provide for this phase of tribal consultation.

Appendix B of the Draft PA requires the applicant to develop a Treatment Plan in consultation only with BLM and other *signatories* to the PA. Thus, if the Tribe does not sign the PA, it loses its right to consult on the resolution of adverse effects required by 36 C.F.R. § 800.6(a). BLM can not condition tribal consultation on execution of a PA that the Tribe objects to. If the Tribe declines to sign the PA, BLM and the applicant must still comply with the tribal consultation provisions in 36 C.F.R. § 800.6(a) and consult with the Tribe in development and implementation of the Treatment Plan. This should be made clear in the PA.

In summary, BLM has failed to comply with its tribal consultation obligations. In addition, the Draft PA does not provide for the level of tribal consultation required by the Advisory Council regulations. At minimum, the Draft PA should be revised to provide for tribal consultation in a manner consistent with 36 C.F.R. Part 800. No work should be authorized until tribal consultation on the evaluation and resolution of effects is completed

III. Specific Comments on Draft PA

As noted above, the Tribe believes that use of a programmatic agreement in this case violates both the letter and spirit of the NHPA by deferring evaluation and resolution of effects until after approval of the undertaking. In addition, the programmatic agreement is woefully inadequate in terms of specifying appropriate mitigation measures. The following are specific comments on the Draft PA:

- The Draft PA, page 3, states that BLM will incorporate the mitigation measures and performance standards from the Staff Assessment/Draft EIS ("SA/DEIS") for the SES Solar Two Project. However, the only Condition of Certification contained in the SA/DEIS is that the applicant shall comply with the terms of the programmatic agreement. In other words, the Draft PA and SA/DEIS simply cross-reference each other, but neither document provides any substantive mitigation measures or performance standards.

- The Draft PA, page 6, states that BLM has determined that a "phased (tiered) process for compliance with section 106 of the NHPA is appropriate for the undertaking." BLM fails to explain why a phased approach is appropriate in this case. Even if a phased approach was appropriate, there is no valid reason why BLM should not complete the Section 106 process for at least Phase I of the Project prior to approval of the undertaking. BLM is not just deferring evaluation of effects for Phase II of this Project, but is deferring the entire Section 106 process for all phases until after approval of the undertaking. This is not consistent with NHPA requirements.

- The Draft PA, page 6, asserts that BLM has "comparatively examined the relative effects of the alternatives [in the SA/DEIS] on known historic properties." However, there has not actually been any evaluation of the identified historic properties to date. The DEIS simply assumes that effects on cultural resources can be adequately mitigated through the PA, but the Draft PA lacks any actual mitigation measures or performance standards.

- The Draft PA, page 6, states that identification, determination of effects, and consultation on mitigation will occur prior to issuance of any "Notice to Proceed." This is misleading and inaccurate. Stipulation IX of the Draft PA, on page 11, confirms that BLM does intend to authorize construction activities while the Section 106 evaluations take place. Permitting construction to proceed prior to concluding the Section 106 process (including the identification and evaluation of affected resources) conflicts with clear language in the NHPA.

- The Draft PA, pages 6-7, notes BLM's obligation to consult with interested Indian tribes. To date, BLM has not formally consulted on a government-to-government basis with the Quechan Tribe. It would be inappropriate to sign the Draft PA prior to formal consultation with the Tribe. In addition, the Tribe's ability to meaningfully consult in this matter has been, and continues to be, impaired since it has not yet received any cultural resources report specifically identifying the resources discovered to date. The tribal consultation requirements of Section 106 and the ACHP regulations have not been complied with.

- The Draft PA, page 7, contains a definition of "cultural resource," but then fails to use that definition consistently throughout the document. The term "cultural resource" as defined on page 7 should be incorporated throughout the substantive terms of the agreement.

- The area of potential effects (APE) is coterminous with the project boundary. However, there are many other sensitive areas adjacent to the project area. It may be appropriate to broaden the APE to consider the indirect effects that this project will have on the adjacent areas. Further consultation with the Tribe is necessary on this issue.

- Stipulation VI discusses the need to treat Native American burials and related items discovered during implementation of the Agreement in compliance with NAGPRA. The Tribe is aware that cremation sites have been located in the project area, yet the Tribe has not been consulted or provided with specific information about the nature or extent of these cremation sites. The Tribe is very concerned with a ROD being issued until full identification and evaluation of cremation sites in compliance with NHPA and NAGPRA takes place.

- Stipulation VIII, on page 10, states that BLM will ensure preparation and distribution of a report to consulting parties that documents the results of implementing the evaluation and treatment plan efforts referenced in Stipulations III and IV. This report will be circulated within 18 months after all fieldwork required by Stipulations III "or" IV is complete. This stipulation should be modified to require the preparation of two reports; one that addresses evaluation of resources and a second that addresses treatment. The first report, which would document evaluation efforts, should be subject to comments of consulting parties and other interested Indian tribes prior to preparation of a treatment plan. The evaluation report would help inform development of the treatment plan. There should be consultation throughout the evaluation process, and throughout the development and implementation of the treatment plan.

- Stipulation IX authorizes BLM to commence "construction activities such as grading, buildings, and installation of Sun Catchers" prior to completion of the evaluation of resources and the development and implementation of a treatment plan. The Tribe objects to this as inconsistent with the requirements of the NHPA. BLM should not authorize any construction until the evaluation of resources, and development of a treatment plan, occurs.

- Stipulation XI discusses dispute resolution in the event there is disagreement about how the terms of the PA are being implemented. BLM's authority to revoke its right-of-way, or to impose additional conditions on the project for failure to comply with the PA, should be made clear in this section. If BLM proceeds with the PA, and defers the Section 106 process until after it issues the right-of-way, it must also retain the authority to revoke or condition the project in the event that the applicant violates the PA. The Draft PA does not contain clear language that ensures BLM will have authority to meaningfully enforce the terms of the Agreement.

- Stipulation XII discusses termination of the Agreement, but fails to clearly state that if the agreement is terminated, then the applicant must stop work on the project. Again, BLM is deferring the Section 106 process through the proposed agreement. Compliance with mitigation measures developed through the Section 106 process should be an express condition of the right-of-way approval. In other words, it should be clear both in the PA and in the ROD that termination of the PA, or other failure to comply with prescribed mitigation measures, means that work must stop pending full compliance with any unfulfilled obligations under the NHPA.

- Stipulation XIV is unclear. Section (a) states that the PA will expire if the undertaking or the Stipulations have not been performed within five years. "At such time," says the PA, the BLM shall either execute an MOA or request comments from the ACHP. Does this mean that the PA will change into an MOA at the end of the five year period? If the applicant fails to agree to the MOA, does this result in revocation of the right to continue with the undertaking? Section (b) then indicates that the undertaking may proceed even though the PA is terminated. This section should make it clear that, if the PA is terminated, all work must cease until the development of a new PA or MOA.

- Stipulation XV(b) states that execution and implementation of the PA is evidence that BLM has afforded the ACHP a reasonable opportunity to comment on the undertaking. However, even if this is true, implementation of the PA is not evidence that BLM has satisfied its consultation obligations to interested Indian tribes.

- Appendix A, Section I(b) states that an inventory report, containing 100% survey of the APE, has been submitted to BLM. The Tribe has not received a copy of that report from BLM, nor has it been consulted as to the contents of that report. This has limited the ability of the Tribe to effectively consult and comment in this process.

- Appendix A, Section I(d) states BLM shall consult with Tribes to identify traditional cultural places, but does not require this consultation to occur prior to issuance of the ROD. BLM is violating Section 106 and the Advisory Council regulations by failing to provide meaningful consultation with the Tribes prior to issuance of the ROD in this proceeding.

- Appendix A, Section II discusses evaluation of historic properties. The Tribe disagrees with the presumption in Section (e) that isolated artifacts may not be considered eligible under the NRHP. The Tribe also disagrees with Section (f), which states that cultural resources that can be "avoided" will not be evaluated. This is inconsistent with the NHPA and the Advisory Council Regulations. BLM must evaluate all of the identified cultural resources for NRHP eligibility. The mere fact that the project footprint will not directly damage a resource does not mean that a resource will not be affected by the development of the project. This is

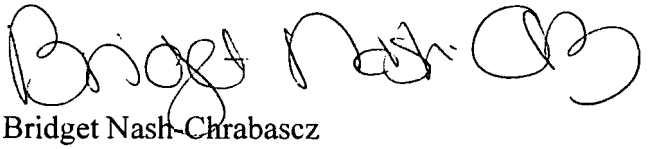
especially true for resources that have cultural or religious significance to tribes, which can suffer impacts from the presence of adjacent commercial developments. Development activities may affect the cultural setting in which resources lie, even if the project does not directly impact them. Thus, all identified resources should be evaluated for NRHP eligibility. The Section 106 process is intended to inform BLM and the public of how sensitive a project area is. An analysis of how many eligible resources are located on the site should occur before any decision is made to permit the project.

- Appendix B states that the treatment plan will be developed among Signatory Parties. BLM cannot deprive the Tribe of its rights as a consulting party if the Tribe chooses not to be a signatory party. As discussed above, the regulations require consultation with the Tribe in the resolution of adverse effects, and the Draft PA should clarify that such consultation is required. No work should be authorized until resources are evaluated and the HPTP is completed.

In conclusion, the Tribe objects to the use of a programmatic agreement in this proceeding. The Section 106 process, and the evaluation of impacts to cultural resources is being arbitrarily rushed to the detriment of tribal input and protection of the resources. To the extent that a programmatic agreement is adopted, the current draft is inadequate and should be revised in accordance with the comments above. We look forward to continue working with BLM as this process continues. Please contact me if you have any questions.

Sincerely,

QUECHAN INDIAN TRIBE



Bridget Nash-Chrabascz
Quechan Tribe Historic Preservation Officer

cc: President Mike Jackson, Sr.
Vice-President Keeny Escalanti, Sr.
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Kenneth Salazar, Department of the Interior, Secretary of the Interior
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