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Abbreviations and Acronyms

μg/m³ micrograms per cubic meterAQMP air quality management plan

CAA Clean Air Act

Caltrans California Department of Transportation

CARB California Air Resources Board

CEQA California Environmental Quality Act

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulations

CO carbon monoxide

CVP Central Valley Project

DWR California Department of Water Resources

EIR environmental impact report

EPA U.S. Environmental Protection Agency

FONSI Finding of No Significant Impact

FR Federal Register

GCD General Conformity Determination

GHG greenhouse gas

MER Merced

MPO metropolitan planning organization
NAAQS national ambient air quality standards
NEPA National Environmental Policy Act

NO₂ nitrogen dioxide

NOD Notice of Determination

NOx nitrogen oxides

NSR New Source Review

 O_3 ozone Pb lead

PM₁₀ inhalable particulate matter with diameters less than or equal to 10 micrometers

PM_{2.5} fine particulate matter with diameters less than or equal to 2.5 micrometers

ppb parts per billion

ppm parts per million

RACT Reasonably Available Control Technology

Reclamation U.S. Department of the Interior, Bureau of Reclamation

SEIR supplemental environmental impact report

SEIS supplemental environmental impact statement

SIP state implementation plan

SJVAB San Joaquin Valley Air Basin

SJVAPCD San Joaquin Valley Air Pollution Control District

SLDMWA San Luis & Delta-Mendota Water Authority

SO₂ sulfur dioxideSOD Safety of DamsSOx sulfur oxides

SR State Route

SWP State Water Project

tpy tons per year

U.S.C. United States Code

VERA Voluntary Emissions Reduction Agreement

VOC volatile organic compound

Chapter 1 Introduction

The U.S. Department of the Interior, Bureau of Reclamation (Reclamation) and the San Luis & Delta-Mendota Water Authority (SLDMWA) are proposing to increase storage capacity in the San Luis Reservoir to provide greater operational flexibility and water supply reliability for south-of-Delta Central Valley Project (CVP) and State Water Project (SWP) water contractors. The B.F. Sisk Dam Raise and Reservoir Expansion Project, which serves to increase storage capacity, is a connected action to the B.F. Sisk Dam Safety of Dams (SOD) Modification Project. The latter would raise the crest elevation of B.F. Sisk Dam by 12 feet to prevent reservoir overtopping and failure in the event of dam deformation from a seismic event. The B.F. Sisk Dam Raise and Reservoir Expansion Project proposes to increase storage capacity in San Luis Reservoir by raising the B.F. Sisk Dam embankment (across the entire dam crest) an additional 10 feet above the level proposed for dam safety purposes. This additional 10 feet of dam embankment could add approximately 130,000 acre-feet of water storage in San Luis Reservoir.

Section 176(c) of the Clean Air Act (CAA) (42 United States Code [U.S.C.] 7506(c)) requires any entity of the federal government that engages in, supports, or in any way provides financial support for, licenses or permits, or approves any activity to demonstrate that the action conforms to the applicable State Implementation Plan (SIP) required under Section 110(a) of the CAA (42 U.S.C. 7410(a)) before the action is otherwise approved. In this context, conformity means that such federal actions must be consistent with a SIP's purpose of eliminating or reducing the severity and number of violations of national ambient air quality standards (NAAQS) and achieving expeditious attainment of those standards. Each federal agency (including Reclamation) must determine that any action that is proposed by the agency and that is subject to the regulations implementing the conformity requirements will conform to the applicable SIP before the action is taken. The federal actions should be consistent with the objective of the Air Quality Management Plan (AQMP), discussed in more detail in Chapter 6.

In accordance with requirements of Section 176(c) of the CAA (40 U.S.C. 7506(c)), since the proposed project would take place in a nonattainment area and pollutant emissions generated by the federal action associated with the proposed project would equal or exceed a specified annual de minimis emission rate (i.e., for nitrogen oxides [NOx] and volatile organic compounds [VOC] in this case), a General Conformity Determination (GCD) must be performed by the lead federal agency to ensure that it conforms with the CAA before the federal action can be approved. Reclamation is the lead federal agency for this project under the National Environmental Policy Act (NEPA) and has prepared the Final GCD presented in this document for the activities that would require a federal action (associated with the proposed project). This GCD analyzes whether the emissions/impacts that would result from the federal action would conform to the last U.S. Environmental Protection Agency (EPA) approved SIP.

| B.F. Sisk Dam Raise and Reservoir Final General Conformity Determi | Expansion Project ination |
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Chapter 2 General Conformity Requirements

On November 30, 1993, EPA promulgated final general conformity guidance to the states at 40 Code of Federal Regulations (CFR) Part 51 Subpart W to develop general conformity regulations for all federal activities except those covered under transportation conformity. On October 20, 1994, the San Joaquin Valley Air Pollution Control District (SJVAPCD) adopted these regulations by reference as part of Rule 9110, and EPA approved this rule as part of the California SIP on April 23, 1999 (64 Federal Register [FR] 19916).

On April 5, 2010, the EPA revised the general conformity regulations at 40 CFR 93 Subpart B for all federal activities except those covered under transportation conformity (75 FR 17254). The revisions were intended to clarify, streamline, and improve conformity determination and review processes, and to provide transition tools for making conformity determinations for new NAAQS. The revisions also allowed federal facilities to negotiate a facility-wide emission budget with the applicable air pollution control agencies, and to allow the emissions of one precursor pollutant to be offset by the emissions of another precursor pollutant. The revised rules became effective on July 6, 2010.

The general conformity regulations apply to a proposed federal action in a nonattainment or maintenance area if the total of direct and indirect¹ emissions of the relevant criteria pollutants and precursor pollutants caused by the proposed action equal or exceed certain de minimis amounts, thus requiring the federal agency to make a determination of general conformity. A federal agency can indirectly control emissions by placing conditions on federal approval or federal funding.

The general conformity regulations incorporate a process that generally involves the following steps:

- Determine if the project is exempt.
- Determine if the project is presumed to conform.
- Prepare an applicability analysis (if the project is not exempt or presumed to conform), including an evaluation of whether project emissions would exceed de minimis thresholds under the regulations.
- Complete a GCD (required for projects with pollutant emissions that exceed de minimis levels).

According to EPA guidance (EPA 1994), the applicability analysis can be (but is not required to be) completed concurrently with any analysis required under NEPA. If the regulating federal agency determines that the general conformity regulations do not apply to the proposed action

¹ Direct emissions are those that are caused or initiated by the federal action and occur at the same time and place as the federal action. Indirect emissions are reasonably foreseeable emissions that are further removed from the federal action in time and/or distance and can be practicably controlled by the federal agency on a continuing basis (40 CFR 93.152).

(meaning the project emissions do not exceed the de minimis thresholds), no further analysis or documentation is required.

If the general conformity regulations apply to the proposed action, the regulating federal agency must next conduct a conformity evaluation in accord with the criteria and procedures in the implementing regulations, publish a draft determination of general conformity for public review, and then publish the final determination of general conformity. For a required action to meet the conformity determination emissions criteria, the total of direct and indirect emissions from the action must be in compliance or consistent with all relevant requirements and milestones contained in the applicable SIP (40 CFR 93.158(c)), and must also meet other specified requirements, such as one of the following:

- For any criteria pollutant or precursor, the total of direct and indirect emissions from the action is specifically identified and accounted for in the applicable SIP's attainment or maintenance demonstration (40 CFR 93.158(a)(1)).
- For precursors of ozone (O₃), nitrogen dioxide (NO₂), or particulate matter, the total of direct and indirect emissions from the action is fully offset within the same nonattainment (or maintenance) area through a revision to the applicable SIP or a similarly enforceable measure that effects emission reductions so that there is no net increase in emissions of that pollutant (40 CFR 93.158(a)(2)).
- For O₃ or NO₂, the total of direct and indirect emissions from the action is determined and documented by the state agency primarily responsible for the applicable SIP to result in a level of emissions which, together with all other emissions in the nonattainment (or maintenance) area, would not exceed the emissions inventory specified in the applicable SIP (40 CFR 93.158(a)(5)(i)(A)).
- For O₃ or NO₂, the total of direct and indirect emissions from the action (or portion thereof) is determined by the state agency responsible for the applicable SIP to result in a level of emissions which, together with all other emissions in the nonattainment (or maintenance) area, would exceed the emissions inventory specified in the applicable SIP and the state governor or the governor's designee for SIP actions makes a written commitment to EPA for specific SIP revision measures reducing emissions to not exceed the emissions inventory (40 CFR 93.158(a)(5)(i)(B)).

Chapter 3 Description of Federal Action

In accordance with applicable general conformity regulations and guidance, when a GCD is necessary, Reclamation is only required to conduct a general conformity evaluation for a specific federal action associated with the selected alternative for a project or program (EPA 1994),² and Reclamation must issue a positive conformity determination before the federal action is approved. Each federal agency is responsible for determining conformity of those proposed actions over which it has jurisdiction. The general conformity requirements only apply to federal actions proposed in nonattainment areas (i.e., areas where one or more NAAQS are not being achieved at the time of the proposed action and requiring SIP provisions to demonstrate how attainment will be achieved) and in maintenance areas (i.e., areas recently redesignated from nonattainment to attainment and requiring SIP provisions pursuant to Section 175A of the CAA to demonstrate how attainment will be maintained). The attainment status in the vicinity of B.F. Sisk Dam is discussed in Chapter 4.1.

3.1 B.F. Sisk Dam Raise and Reservoir Expansion Project

The purpose of the project is to provide greater operational flexibility and water supply relatability than existing conditions for south-of-Delta CVP and SWP water contractors by increasing storage capacity in the San Luis Reservoir. Reclamation is evaluating this project as a connected action to the B.F. Sisk Dam SOD Modification Project to create additional project benefits by increasing storage within San Luis Reservoir.

The Final Environmental Impact Report/Supplemental Environmental Impact Statement (EIR/SEIS) evaluated two action alternatives: (1) Alternative 2, Non-Structural Alternative and (2) Alternative 3, Dam Raise Alternative. Alternative 3 has been identified as the preferred alternative by Reclamation and SLDMWA. Therefore, only Alternative 3 is analyzed in the Final GCD. Alternative 3 would be completed by placing additional fill material on the dam embankment to raise the dam crest an additional 10 feet above the 12-foot embankment raise under development by the B.F. Sisk Dam SOD Modification Project. The 10-foot embankment raise would support an increase in reservoir storage capacity of 130 thousand acre-feet. The 10-foot increase in San Luis Reservoir's maximum surface elevation would inundate 445 acres of new land around the shore of the reservoir when the reservoir is full.

The increase in storage levels will require modifications to a section of State Route (SR) 152 where it crosses over Cottonwood Bay. The current maximum water level at San Luis Reservoir is 544 feet. Under Alternative 3, the maximum water level would increase 10 feet. The current elevation of the SR 152 road surface near Cottonwood Creek crossing ranges in elevation from 555 to 558 feet and higher. With the lowest point of SR 152 approximately 1 foot above the proposed maximum water storage level, it is assumed that modifications will be needed to protect the

² The General Conformity Determination is only completed for the selected alternative and not for all of the alternatives analyzed in the B.F. Sisk Dam Raise and Reservoir Expansion Project Environmental Impact Report/Supplemental Environmental Impact Statement.

roadway from wave action. The SR 152 embankment between mileposts Merced (MER) R5.239 and MER R5.806 would be modified to allow adequate freeboard to protect against wave action. In addition to the embankment modification at Cottonwood Bay, the embankment at milepost MER R6.295 would require the placement of downslope fill to prevent inundation of the roadway when the enlarged reservoir is filled to capacity.

Reclamation and SLDMWA have prepared an extensive list of mitigation measures that they propose to implement as part of the proposed action to satisfy requirements of NEPA and the California Environmental Quality Act (CEQA); for the general conformity evaluation, the construction measures are considered part of project construction as designed. The mitigation measures related to construction include the following general approaches to reduce air quality impacts:

- Mitigation Measure AQ-1. Construction contractors will reduce impacts on air quality from construction activities by using construction equipment compliant with the Tier 4 emission standards for off-road diesel engines instead of the fleet average for the San Joaquin Valley Air Basin (SJVAB). Records will be maintained by the construction contractor to demonstrate that actual emissions would not exceed SJVAPCD significance criteria and will be submitted monthly to SLDMWA.
 - If NOx emissions are forecasted to exceed thresholds based on the monthly recordkeeping logs, then changes will be made so that the threshold is not exceeded. Possible changes that could be made to reduce emissions include changing the project phasing so there are fewer simultaneous operations, reducing the daily number of hours worked per piece of equipment, or using alternative-fueled equipment when feasible.
- Mitigation Measure AQ-2. Construction contractors will ensure all haul trucks, vendor trucks, or other vehicles operating on-site with on-road engines meet Model Year 2015 or better emission standards.
- Mitigation Measure AQ-3. Construction contractors will install diesel oxidation catalysts on all marine construction equipment capable of achieving an 85-percent reduction in NOx.
- Mitigation Measure AQ-4. Construction contractors will be required to pave all unpaved haul and access roads to and from borrow and disposal areas (i.e., Basalt Hill and Borrow Area 6) to reduce inhalable particulate matter with diameters less than or equal to 10 micrometers (PM₁₀) and fine particulate matter with diameters less than or equal to 2.5 micrometers (PM₂₅) emissions.
- Mitigation Measure AQ-5. Construction contractors will be required to incorporate the following administrative control measures to minimize air pollutant and greenhouse gas (GHG) emissions:
 - Coordinate with appropriate air quality agencies to identify a construction schedule that minimizes cumulative impacts from other planned projects in the region, if feasible.
 - Locate diesel engines, motors, and equipment staging areas as far as possible from residential areas and other sensitive receptors (e.g., schools, daycare centers, hospitals, senior centers).
 - Avoid routing truck traffic near sensitive land uses to the fullest extent feasible.

- Use cement blended with the maximum feasible amount of fly ash or other materials that reduce GHG emissions from cement production.
- Recycle construction debris to the maximum extent feasible.
- Prepare an inventory of all equipment prior to construction and identify the suitability of add-on emission controls for each piece of equipment before groundbreaking.³
- Reduce construction-related trips of workers and equipment, including trucks.
- Develop a construction traffic and parking management plan that minimizes traffic interference and maintains traffic flow.
- Identify all commitments to reduce construction emissions and quantify air quality improvements that would result from adopting specific air quality measures.
- Identify where implementation of mitigation measures is rejected based on economic infeasibility.

Additionally, the project would include an environmental commitment to implement dust control measures during the construction phase.

All of the mitigation measures and environmental commitments that Reclamation relied upon in this Final GCD will become construction specifications required to be implemented by construction contractors. Inclusion of these mitigation measures as required specifications in the construction contract, and Reclamation's monitoring of the construction contractor's conformance with their contract, will ensure that they will be properly implemented.

3.2 Relationship to Other Environmental Analyses

A joint Draft EIR/SEIS was published for public review and comment in August 2020 (Reclamation and SLDMWA 2020a) and a Final EIR/SEIS was published in December 2020 (Reclamation and SLDMWA 2020b), thereby providing an analysis of two proposed action alternatives. SLDMWA is the Lead Agency pursuant to CEQA and Reclamation is the Lead Agency pursuant to NEPA. This report refers to SLDMWA and Reclamation jointly as the Lead Agencies. California Department of Transportation (Caltrans) is serving as a responsible agency pursuant to CEQA and as a cooperating agency pursuant to NEPA.

Reclamation evaluated this project as a connected action to the B.F. Sisk Dam SOD Modification Project to create additional project benefits by increasing storage within San Luis Reservoir. Reclamation and California Department of Water Resources (DWR) evaluated environmental impacts of the B.F. Sisk Dam SOD Modification Project in 2019 (Reclamation and DWR 2019). As a connected action, the B.F. Sisk Dam Raise and Reservoir Expansion Project EIR/SEIS used the baseline evaluation presented in the B.F. Sisk Dam SOD Modification Project Draft SEIR when the incremental impacts of the action alternatives were considered. Subsequently, minor additions to the impact area and potential addition of materials excavation sites within the previous study area of the B.F. Sisk Dam SOD Modification Project were identified. In addition,

³ Suitability of control devices is based on: whether there is reduce normal availability of the construction equipment due to increased downtime and/or power output, whether there may be significant damage caused to the construction equipment engine, or whether there may be a significant risk to nearby workers or the public.

the original haul truck assumptions were adjusted to more realistically represent expected exhaust emissions. As a result of these changes, and to fullfill CEQA and NEPA requirements, DWR released the B.F. Sisk Dam SOD Modification Project Draft Supplemental EIR (SEIR) in 2021 (DWR 2021) and Reclamation released a Supplemental Environmental Assessment and Finding of No Significant Impact in 2021 (Reclamation 2021).

Both NEPA and CEQA require that the air quality impacts of the proposed action implementation be analyzed and disclosed. Regulatory guidance implementing these statutes requires that the air quality impacts from the project and its alternatives be determined by identifying the associated project incremental emissions and air pollutant concentrations and comparing them respectively to emissions thresholds and the state ambient air quality standards and NAAQS. For CEQA purposes, the air quality impacts of the proposed action alternatives were compared to the impacts of the environmental baseline to determine environmental significance and develop appropriate mitigation measures. The air quality impacts of the two action alternatives were also compared to the NEPA baseline for NEPA purposes.

⁴ In the 2019 EIS/EIR, all haul truck trips were assumed to be 40 miles one-way, which overestimated the associated emissions. This was adjusted in the 2021 SEIR to account for the shorter trip length between the borrow areas and worksites. Fifteen percent of total trips were still conservatively assumed to require 40-mile one-way trips, with the remainder of trips occurring on-site with a one-way trip length of 4 miles.

Chapter 4 Regulatory Procedures

The general conformity regulations establish certain procedural requirements that must be followed when preparing a general conformity evaluation. This chapter specifies how these requirements are met for the evaluation of the federal action. The procedures required for the general conformity evaluation are similar but not identical to those for conducting an air quality impact analysis under NEPA regulations.

4.1 Use of Latest Planning Assumptions

The general conformity regulations require the use of the latest planning assumptions for the area encompassing the federal action, derived from the estimates of population, employment, travel, and congestion most recently approved by the metropolitan planning organization (MPO) (40 CFR 51.859(a)). Operation of the proposed action will not change population, employment, travel, and congestion within the MPO, and are not evaluated in the construction emissions analysis; therefore, this requirement is not applicable to the proposed action.

4.2 Use of Latest Emission Estimation Techniques

The general conformity regulations require the use of the latest and most accurate emission estimation techniques available unless such techniques are inappropriate (40 CFR 51.859(b)). Prior written approval from SJVAPCD or EPA is required to modify or substitute emission estimation techniques. The latest and most accurate emission estimation techniques available at the time of this evaluation may differ from the emission estimation techniques used in establishing the applicable SIP emissions budgets. The emissions estimates are summarized in Appendix A. The emission estimation techniques used in this evaluation are consistent with those used in preparing the Final EIR/SEIS (Reclamation and SLDMWA 2020b).

4.3 Emission Scenarios

The general conformity regulations require that the evaluation must reflect certain emission scenarios (40 CFR 51.859(d)). Specifically, these scenarios must include emissions from the federal action for the following years:

- Attainment year specified in the SIP; or, if the SIP does not specify and attainment year, the latest attainment year possible under the CAA
- Last year for which emissions are projected in the maintenance plan
- Year during which the total of direct and indirect emissions from the action is expected to be the greatest on an annual basis
- Any year for which the applicable SIP specifies an emissions budget

These emission scenarios are described in more detail in Chapter 6. **Table 4-1** specifies the years for which the general conformity evaluation was performed for comparison to the approved SIP.

Table 4-1. Emission Scenario Years for General Conformity Evaluation

| Pollutant | Attainment/Maintenance Date ¹ | ance Greatest Emission Year Years Analyzed General Conform | |
|--------------------|---|--|-------------------|
| Ozone (VOC or NOx) | 2008 NAAQS: 20312015 NAAQS: 2037 | 2027 | 2025 through 2032 |

Source: SJVAPCD 2016; EPA 2019

Note:

Key:

NAAQS = national ambient air quality standard; NOx = nitrogen oxides; VOC = volatile organic compound

¹ Attainment demonstrations must be submitted to the EPA in July 2032 (2008 O₃ NAAQS) and August 2038 (2015 O₃ NAAQS) using three-year average data from prior years (i.e., 2029 to 2031, and 2035 to 2037).

Chapter 5 Applicability Analysis

As stated previously, the first step in a general conformity evaluation is an analysis of whether the requirements apply to a federal action proposed to be taken in a nonattainment or a maintenance area. Unless exempted by the regulations or otherwise presumed to conform, a proposed federal action requires a GCD for each pollutant where the total of direct and indirect emissions caused by the proposed action would equal or exceed an annual de minimis emission level. If emissions are lower than the applicable de minimis threshold, no further analysis is needed.

5.1 Attainment Status of San Joaquin Valley Air Basin

B.F. Sisk Dam is located within Merced County in the SJVAB (the Central Valley). The SJVAPCD and California Air Resources Board (CARB) are the primary two regulatory agencies for air quality management in the SJVAB with oversight by the EPA. Pursuant to the CAA, EPA established primary NAAQS to protect the public health with an adequate margin of safety and secondary NAAQS to protect the public welfare for seven air pollutants. These pollutants are known as criteria pollutants: PM₁₀, PM_{2.5}, sulfur dioxide (SO₂), carbon monoxide (CO), O₃, NO₂, and lead (Pb). EPA has delegated authority to SJVAPCD to implement and enforce the NAAQS in the SJVAB. **Table 5-1**summarizes NAAQS attainment status in the SJVAB.

Table 5-1. NAAQS Attainment Status of the SJVAB

| Criteria Pollutant | Averaging Time | Designation | Attainment Date | Is Conformity Required? |
|-------------------------|------------------------|---------------------------|--------------------|----------------------------|
| 2008 O₃ | 8-hour (0.0075 ppm) | Nonattainment, Extreme | 12/31/2031 | Yes |
| 2015 O₃ | 8-hour (0.070 ppm) | Nonattainment, Extreme | 12/31/2037 | Yes |
| СО | 1-hour (35 ppm) | Attainment/Unclassifiable | 11/15/1990 | No |
| СО | 8-hour (9 ppm) | Attainment/Unclassifiable | 11/15/1990 | No |
| 2010 NO ₂ | 1-hour (100 ppb) | Attainment/Unclassifiable | 1/29/2012 | No |
| 1971 NO ₂ | Annual (0.053 ppm) | Attainment/Unclassifiable | 4/28/1971 | No |
| 2010 SO ₂ | 1-hour (75 ppb) | Attainment/Unclassifiable | 4/9/2018 | No |
| 1979 SO ₂ | 3-hour (0.5 ppm) | Attainment/Unclassifiable | 3/19/1979 | No |
| PM ₁₀ | 24-hour (150 μg/m³) | Attainment/Maintenance | 12/12/2008 | Yes |

| Criteria Pollutant | Averaging Time | Designation | Attainment Date | Is Conformity Required? |
|---------------------------|--|------------------------|--------------------|----------------------------|
| 2006 PM _{2.5} | 24-hour (35 μg/m³) | Nonattainment, Serious | 12/31/2019 | Yes |
| 2012 PM _{2.5} | Annual (12.0 μg/m³) | Nonattainment, Serious | 12/31/2021 | Yes |
| Pb | Rolling 3-month average (0.15 µg/m³) | Attainment | 12/31/2010 | No |

Source: CARB 2016; EPA 2021a; EPA 2021b; EPA 2023 40 CFR 81.305

Key:

 μ g/m³ = micrograms per cubic meter; CO = carbon monoxide; NO₂ = nitrogen dioxide; O₃ = ozone; Pb = lead; PM₁₀ = inhalable particulate matter; PM_{2.5} = fine particulate matter; ppb = parts per billion; ppm = parts per million; SO₂ = sulfur dioxide

5.2 Exemptions from General Conformity Requirements

As noted previously, the general conformity requirements apply to a proposed federal action if the total project-related direct and indirect emissions equal or exceed de minimis emission levels. The only exceptions to this applicability criterion are the topical exemptions summarized below. However, the emissions attributable to the proposed project do not meet any of these exempt categories.

- Actions which would result in no emissions increase or an increase in emissions that is clearly below the de minimis levels (40 CFR 93.153(c)(2)); examples include administrative actions and routine maintenance and repair
- Actions where the emissions are not reasonably foreseeable (40 CFR 93.153(c)(3))
- Actions which implement a decision to conduct or carry out a conforming program (40 CFR 93.153 (c)(4))
- Actions which include major new or modified sources requiring a permit under the New Source Review (NSR) program (40 CFR 93.153(d)(1))
- Actions in response to emergencies or natural disasters (40 CFR 93.153(d)(2))
- Actions which include air quality research not harming the environment (40 CFR 93.153(d)(3))
- Actions which include modifications to existing sources to enable compliance with applicable environmental requirements (40 CFR 93.153(d)(4))
- Actions which include emissions from remedial measures carried out under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) that comply with other applicable requirements (40 CFR 93.153(d)(5))

In addition to these topical exemptions, the general conformity regulations allow each federal agency to establish a list of activities that are presumed to conform (40 CFR 93.153(f)). The Department of the Interior has not published a presumed-to-conform list of activities at the time of this evaluation.

5.3 De Minimis Emission Rates

The general conformity requirements will apply to a federal action for each pollutant for which the total of direct and indirect emissions caused by the federal action equal or exceed the de minimis emission rates shown in **Table 5-2**. These emission rates are expressed in units of tons per year (tpy) and are compared to the total of direct and indirect emissions caused by federal action for the calendar year during which the net emissions are expected to be the greatest. Because O₃ is a secondary pollutant (i.e., it is not emitted directly into the atmosphere but is formed in the atmosphere from the photochemical reactions of VOC and NOx in the presence of sunlight), its de minimis emission rate is based on primary emissions of its precursor pollutants—VOC and NOx. If the net emissions of either VOC or NOx exceed the de minimis emission rate for O₃ (EPA 1994), then the federal action is subject to a general conformity evaluation for O₃.

Table 5-2. De Minimis Emission Rates for Determining Applicability of General Conformity Requirements to the Federal Action

| Pollutant | SJVAB Attainment Status Designations | De Minimis Emission Rate (tpy) |
|---|---|--------------------------------|
| O ₃ (VOC or NOx) | Nonattainment/Extreme | 10 |
| PM ₁₀ | Attainment/Maintenance | 100 |
| PM _{2.5} (and each precursor) ¹ | Nonattainment/Serious | 70 |

Source: 40 CFR 93.153(b)(1)

Note:

Key:

NOx = nitrogen oxides; $O_3 = ozone$; $PM_{10} = inhalable particulate matter$; $PM_{2.5} = fine particulate matter$; SJVAB = San Joaquin Valley Air Basin; tpy = tons per year; VOC = volatile organic compound

Furthermore, the pollutant PM_{2.5} consists of primary particulate matter (directly emitted) and secondary particulate matter (formed in the atmosphere from precursor compounds) and may ultimately be composed of many separate chemical compounds. Generally, the main precursors of secondary PM_{2.5} include NOx, oxides of sulfur (SOx), and ammonia, although organic carbon compounds (VOC) also contribute to the formation of PM_{2.5}. Dynamic reactions between these precursor compounds emitted into the atmosphere by the sources of interest will affect the amount of PM_{2.5} attributable to the federal action. If the net emissions of any of these precursor compounds exceed the de minimis emission rate for PM_{2.5}, then the federal action is subject to a general conformity evaluation for PM_{2.5}.

5.4 Applicability for Federal Action

The applicability of the general conformity requirements to the federal action was evaluated by comparing the total of direct and indirect emissions (as presented in Appendix A) for the calendar year of greatest emissions to the de minimis emission rates specified in Table 5-2. Those pollutants that could not be excluded from applicability underwent a complete general conformity evaluation consistent with the procedures in Chapter 4 (using the methods in Appendix A and the criteria in Chapter 6).

¹ The PM_{2.5} precursors in the region include SOx, NOx, and VOC.

5.4.1 Methodology

Appendix A presents the summary of the calculations used to estimate emissions associated with the proposed federal actions. Equipment parameters and construction activities have been described in the Final EIR/SEIS (Reclamation and SLDMWA 2020b).

5.4.2 Estimated Emissions and Comparison to De Minimis

Emissions were calculated for VOC, NOx, PM₁₀, and PM_{2.5} (including precursors) for construction activities associated with the federal action and any connected action. These emissions are associated with mobile and area sources expected to be used for on-site construction-related purposes. Off-site construction-related emission sources (e.g., construction worker commute trips, material delivery hauling trips, debris/spoils disposal hauling trips) are also included in the emission estimates.

Table 5-3 summarizes the annual emissions from each year of construction. Emissions include all overlapping construction activities associated with the B.F. Sisk Dam Raise and Reservoir Expansion Project (including SR 152 modifications) and the B.F. Sisk SOD Modification Project. These data show that annual emissions from construction activities would exceed the conformity de minimis thresholds for VOC in 2027 and 2028 and for NOx in 2025 through 2032. Therefore, a GCD is required for proposed VOC and NOx emissions.

Table 5-3. Federal Action Emission Rates and Comparison to De Minimis Thresholds

| Construction Year | VOC, tpy ^{1, 4} | NOx, tpy ^{1, 4} | CO, tpy ¹ | SOx, tpy ¹ | PM ₁₀ , tpy ¹ | PM _{2.5} , tpy ¹ |
|---|--------------------------|--------------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| 2021 | <0.1 | 0.1 | 0.6 | <0.1 | 0.1 | 0.1 |
| 2022 | 0.1 | 0.6 | 2.2 | <0.1 | 0.3 | 0.2 |
| 2023 | 0.5 | 0.6 | 2.3 | <0.1 | 0.2 | 0.1 |
| 2024 ² | n/a | n/a | n/a | n/a | n/a | n/a |
| 2025 | 6.8 | 41.5 | 92.4 | 0.5 | 28.5 | 5.5 |
| 2026 | 6.8 | 41.5 | 92.4 | 0.5 | 46.7 | 7.7 |
| 2027 ³ | 16.1 | 75.5 | 168.3 | 0.7 | 30.6 | 7.1 |
| 2028 ³ | 16.1 | 75.5 | 168.3 | 0.7 | 12.3 | 4.9 |
| 2029 | 6.8 | 41.5 | 92.4 | 0.5 | 10.2 | 3.4 |
| 2030 | 6.8 | 41.5 | 92.4 | 0.5 | 10.2 | 3.4 |
| 2031 | 6.8 | 41.5 | 92.4 | 0.5 | 10.2 | 3.4 |
| 2032 | 6.8 | 41.5 | 92.4 | 0.5 | 10.2 | 3.4 |
| Maximum | 16.1 | 75.5 | 168.3 | 0.7 | 46.7 | 7.7 |
| General conformity de minimis threshold | 10 | 10 | n/a | 70 | 100 | 70 |
| Is de minimis threshold exceeded? | Yes | Yes | n/a | No | No | No |

Source: Reclamation and SLDMWA 2020b; Reclamation and DWR 2019; DWR 2021

- ² No construction activities are predicted to occur in 2024; therefore, emissions are shown as not applicable (n/a).
- ³ Construction of the SR 152 modifications would only occur over two years (2027 and 2028); therefore, these years show higher emissions than other construction years for most pollutants.
- ⁴ VOC and NOx are precursors for both ozone and PM_{2.5}. The de minimis threshold for ozone is more stringent than the threshold for PM_{2.5} and is identified in the table as the de minimis threshold for both VOC and NOx.

Kev:

CO = carbon monoxide; n/a = not applicable; NOx = nitrogen oxides; PM_{10} = inhalable particulate matter; $PM_{2.5}$ = fine particulate matter; SOx = sulfur oxides; tpy = tons per year; VOC = volatile organic compound

5.4.3 Applicability Determination

The total of direct and indirect emissions of SOx, PM₁₀, and PM_{2.5} from the federal action are less than the general conformity de minimis threshold emission rates shown in Table 5-2. Because the proposed area is located in an area designated attainment for the CO NAAQS, general conformity is not applicable for this pollutant. Therefore, the general conformity regulations do not apply to CO, SOx, PM₁₀, and PM_{2.5}, and no additional conformity evaluation need be made for these pollutants.

¹ Construction emission estimates represent a worst-case estimation of emissions based on a typical equipment fleet mix and maximum annual operating hours per year. While emission factors are expected to decrease in future years, no adjustments to emission factors were made in the analysis; however, the conformity requirements would not change with revised emission factors. Construction emission estimates do not account for the Voluntary Emissions Reduction Agreement (VERA) mitigation, which would offset pound-for-pound Project emissions of VOC and NO_X during each year of construction due to their exceedance of the General conformity de minimis levels and would offset pound-for-pound Project emissions of PM₁₀ and PM_{2.5} due to their exceedance of the SJVAPCD CEQA thresholds, presented in the Project's Final EIR/SEIS. The VERA mitigation mechanism is described in more detail in Chapter 6 of this Final GCD.

Because the total of direct and indirect emissions of NOx and VOC from the federal action exceeds the "extreme" O_3 nonattainment area conformity de minimis threshold, the general conformity requirements apply to NOx and VOC emissions from the action. In addition, NOx emissions exceed the "serious" $PM_{2.5}$ nonattainment area de minimis threshold. Subsequent sections of this document will address the general conformity evaluation of NOx and VOC, as applicable to the federal action.

Chapter 6 General Conformity Evaluation

For federal actions subject to a general conformity evaluation, the regulations delineate several criteria that can be used to demonstrate conformity (40 CFR 51.858). In fact, a combination of these criteria may be used to support a positive GCD (EPA 1994). The approach to be taken to evaluate the federal action relies on a combination of these available criteria, and the remainder of this chapter summarizes the findings to make the determination.

6.1 Designation of Applicable SIP

Section 110(a) of the CAA (42 U.S.C. 7410(a)) requires each state to adopt and submit to EPA a plan that provides for the implementation, maintenance, and enforcement of each NAAQS. This plan is known as the SIP. Over time, states have made and continue to make many such submittals to EPA to address issues as they arise related to the various NAAQS. As EPA reviews these submittals, it can either approve or disapprove them in whole or in part. The compilation of a state's approved submittals constitutes that state's applicable SIP. In California, the state agency responsible for preparing and maintaining the SIP is the CARB.

6.1.1 SIP Process in the SJVAB

California law provides for the establishment of air quality management districts and air pollution control districts within California for the purpose of implementing and enforcing ambient air quality standards on a county or regional (airshed) basis. State law also requires the districts in areas with poor air quality to prepare regional plans (Air Quality Management Plans [AQMPs]) to support the broader SIP, as well as to meet the goals of the California CAA. The SJVAPCD is the local air district for B.F. Sisk Dam.

Every three years, SJVAPCD must prepare and submit to CARB an AQMP to demonstrate how the SJVAB will attain and maintain the NAAQS and the California ambient air quality standards. The AQMP contains extensive emissions inventories of all emission sources in the SJVAB as well as various control measures applicable to most of these sources. Once CARB approves the AQMP, it is submitted to EPA for approval into the SIP. The EPA-approved O₃ SIP for the SJVAB is based on the AQMP that SJVAPCD submitted to CARB in 2007 (SJVAPCD 2007). The EPA-approved PM₁₀ SIP is based on the 2007 PM₁₀ Maintenance Plan and Request for Redesignation approved by EPA in November 2008 (73 FR 66759).

In June 2016, SJVAPCD submitted to CARB the final 2016 Ozone Plan (SJVAPCD 2016), and this formed the basis of a proposed SIP revision submitted by CARB to EPA on August 24, 2016.⁵ At the time of this writing, the EPA has not approved the 2016 Ozone Plan in full. The EPA approved the portions of the plan that (1) address the requirement for a base year emissions inventory, and (2) address the requirements for a reasonable further progress demonstration and motor vehicle

⁵ Recent court decisions related to O₃ reasonable further progress baseline inventory years and contingency measures required updates to the *2016 Ozone Plan*. CARB adopted the *2018 Updates to the California State Implementation Plan* on October 25, 2018 to update the necessary SIP elements in the *2016 Ozone Plan* (CARB 2018).

emissions budgets for the SJVAB; the EPA also conditionally approved the contingency measure element of the plan (84 FR 11198). In 2019, the EPA also approved the portions of the plan that (1) address the requirements to demonstrate attainment by the applicable attainment date and implementation of reasonably available control measures, (2) relate to O₃ control strategy for the 2008 O₃ standards, and (3) address the emission statement requirement for O₃ nonattainment areas (84 FR 3302). In October 2022, EPA withdrew conditional approval of the original 2016 Ozone Plan and 2018 Updates to the California SIP submissions to address contingency measure requirements for the 2008 Ozone NAAQS in the SJVAB Ozone nonattainment area (87 FR 31510). This action included partial approval and partial disapproval of these SIP submissions.

The SJVAPCD has developed an attainment plan for the 2015 O₃ NAAQS of 0.070 parts per million (ppm). As a first step, the SJVAPCD released the 2020 Reasonably Available Control Technology (RACT) Demonstration for the 2015 8-Hour Ozone Standard (SJVAPCD 2020). The 2022 Plan for the 2015 8-Hour Ozone Standard was adoped by SJVAPCD in December 2022 and, at the time of this writing, has not yet been approved by CARB or EPA.

6.1.2 Status of Applicable SIP and Emissions Budgets by Pollutant

The CAA requires attainment of the NAAQS as expeditiously as practicable, but no later than the statutory dates for those criteria pollutants for which the SJVAB is designated nonattainment and for which a finding of general conformity must be determined for the federal actions. Upon redesignation of an area from nonattainment to attainment for each standard, the area will be considered to be a maintenance area for that standard (pursuant to Section 175A of the CAA), and as such, must meet all applicable requirements to maintain the standard.

To support the GCD, Reclamation demonstrates herein that the emissions of VOC (as an O₃ precursor) and NOx (as both an O₃ precursor and PM_{2.5} precursor) caused by the federal action either will result in a level of emissions which, together with all other emissions in the nonattainment area, will not exceed the emissions budgets specified in the approved SIP (criterion at 40 CFR 51.858(a)(5)(i)(A)) or, in the alternative, will not exceed the emissions budgets specified in the 2016 Ozone Plan, see Chapter 6.2 below. The currently approved SIPs for the SJVAB are summarized as follows:

- 2007 Ozone Plan (addresses 1997 eight-hour O₃ NAAQS of 0.08 ppm), approved by EPA on March 1, 2012 (77 FR 12652)
- 2007 PM₁₀ Maintenance Plan and Request for Redisignation, approved by EPA on November 12, 2008 (73 FR 66759)
- 2013 Plan for the Revoked 1-Hour Ozone Standard (SJVAPCD 2013) (addresses 1979 one-hour O₃ NAAQS of 0.12 ppm); approved by EPA on April 5, 2016 (81 FR 19492)⁶

SJVAPCD adopted the *2016 Ozone Plan* on June 16, 2016, and (as noted above) the AQMP formed the basis of a proposed SIP revision submitted to EPA. SJVACPD adopted the *2022 Ozone Plan* on December 15, 2022, which—while not yet approved by CARB—will be the basis for developing subsequent proposed SIP revisions for submittal to EPA. The *PM*₁₀ *Maintenance Plan* was adopted by SJVAPCD on September 20, 2007. This evaluation will make

 $^{^6}$ On July 18, 2016, the EPA determined that the San Joaquin Valley nonattainment area had attained the 1-hour O $_3$ NAAQS (81 FR 46609).

comparisons both to applicable emissions inventories in the current EPA-approved O₃ SIP (2007 Ozone Plan) and to applicable emissions inventories contained in the 2016 Ozone Plan and 2022 Ozone Plan. For purposes of the GCD, the applicable SIP will be the most recent EPA-approved SIP at the time of the release of the Final GCD.

6.2 Comparison to SIP Emissions Inventories

As noted in the preceding section, the most recent EPA-approved SIP at the time of the release of the Final GCD must be used for emission budget analyses. The 2007 Ozone Plan forms the basis for the current EPA-approved O₃ SIP. However, the EPA may approve all or part of the 2016 Ozone Plan or 2022 Ozone Plan before the Final GCD is published. Therefore, to avoid revisions to and/or recirculation of the Final GCD, emissions for the federal actions presented in this section are compared to both the currently approved SIP emissions budgets and to the 2016 Ozone Plan and 2022 Ozone Plan emissions budgets.

The emissions inventories developed by SJVAPCD and fully documented in the AQMPs are delineated by source types. **Table 6-1** provides a concordance between the emission source categories that characterize the federal actions and the emission source types in the O₃ AQMPs.

Table 6-1. Relationship of Federal Actions Source Categories and AQMP Source

Types

| Federal Action Source | 2007 O₃ Plan Source | 2016 O₃ Plan Source | 2022 O₃ Plan Source |
|---|---------------------|---------------------|---------------------|
| Category | Type | Type | Type |
| On-site Construction Equipment (including marine emissions) | Off-Road Equipment | Off-Road Equipment | Off-Road Equipment |
| Haul Trucks | Heavy-Duty Diesel | Heavy-Duty Diesel | Heavy-Duty Diesel |
| | Trucks (HHDV) | Trucks (HHDV) | Trucks (HHDV) |

While the AQMPs also include a category for "Ships and Commercial Boats," which includes vessels such as tugboats, marine emissions associated with material transport during SR 152 modifications were included in the "Off-Road Equipment" category in these calculations. Because the tugboats will be used to support construction-related activities, it was determined that this category would be most representative of ship emissions.

6.2.1 Comparison of Project Emissions with Approved SIP Budgets

The general conformity regulations require evaluating the total of direct and indirect emissions for the federal action for the mandated attainment year for an extreme nonattainment area (2031),⁷ the year of maximum project emissions (2027), and any years for which the SIP identifies an emissions budget (40 CFR 51.859(d)). The approved O₃ SIP, the 2007 O₃ Plan, is based on the 1997 eighthour O₃ NAAQS, which has an attainment date of 2023. Because construction would not start

⁷ While the attainment deadline for the 2015 O₃ NAAQS is 2037, this year is not analyzed in the evaluation because the project would not be expected to produce emissions beyond the 8-year construction period (ending in 2032).

until 2025, the emissions budget for 2023 (the last year identified in the O₃ SIP) was used for comparison during all years of construction.

6.2.1.1 Comparison of Project VOC and NOx Emissions with Approved SIP Budgets

Table 6-2 and **Table 6-3** summarize the comparison of estimated VOC and NOx emissions from construction activities under the federal action, respectively, to the applicable source types under the approved SIP for the years noted in Table 4-1. Project VOC and NOx emissions would exceed both VOC and NOx de minimis emission rates; therefore, to demonstrate conformity with the SIP, Reclamation or SLDMWA will enter a Voluntary Emissions Reduction Agreement (VERA) with the SJVAPCD.

VERA is an enforceable mechanism by which project emissions are mitigated pound-for-pound by funding emission reduction projects administered through the SJVAPCD's emission reduction incentive grant program. By executing a VERA with the District, Reclamation or SLDMWA will provide mitigation for the federal action by funding emission reduction projects to offset as much as 401.11 tons and 73.86 tons of the project's NOx and VOC construction emissions, respectively. The SJVAPCD will administer grants on behalf of Reclamation or SLDMWA, quantify and enforce the emission reductions, and certify that project emissions have been mitigated. The types of emission reduction projects funded by the VERA will be determined at the discretion of SJVAPCD and may vary. Historically, VERA mitigation has funded the electrification of stationary internal combustion engines, the replacement of aging heavy-duty trucks, and the replacement of aging farm tractors, among other projects. The execution of the proposed VERA is conditioned upon Reclamation's issuance of a Record of Decision for the project. The VERA would be executed before emissions associated with project construction begin, which is projected for fall 2025.

Table 6-2. Comparison of Construction-Related VOC Emissions to Approved SIP

Emissions Budgets

| Year and Source Type ¹ | Federal Action VOC Emissions (tpy) | Approved SIP VOC Emissions (tpy) ² | Relative Contribution to VOC SIP Inventories |
|-----------------------------------|---------------------------------------|--|--|
| 2025 | | | |
| On-site Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2026 | | | |
| On-site Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2027 | | | |
| On-site Construction Equipment | 13.06 | 4,197.5 | 0.31% |
| Haul Trucks | 0.25 | 2,664.5 | 0.01% |
| 2028 | | | |
| On-site Construction Equipment | 13.06 | 4,197.5 | 0.31% |
| Haul Trucks | 0.25 | 2,664.5 | 0.01% |
| 2029 | | | |
| On-site Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2030 | | | |
| On-site Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2031 | | | |
| On-site Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2032 | | | |
| On-site Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |

Source: Reclamation and DWR 2019; Reclamation and SLDMWA 2020b; SJVAPCD 2007

Key:

SIP = state implementation plan; tpy = tons per year; VOC = volatile organic compound

¹ Emissions from the proposed campground improvements analyzed in the Draft SEIR (DWR 2021) are not summarized because emissions would not exceed the general conformity de minimis thresholds during the construction years.

² 2025 through 2032 emissions budgets are based on emissions budgets in 2023, the latest available emissions inventory included in the *2007 O₃ Plan* (SJVAPCD 2007).

Table 6-3. Comparison of Construction-Related NOx Emissions to Approved SIP Emissions Budgets

| Year and Source Type ¹ | Federal Action NOx Emissions (tpy) | Approved SIP NOx Emissions (tpy) ² | Relative Contribution to NOx SIP Inventories |
|-----------------------------------|---------------------------------------|--|--|
| 2025 | | | |
| On-site Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2026 | | | |
| On-site Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2027 | | | |
| On-site Construction Equipment | 41.26 | 10,256.5 | 0.40% |
| Haul Trucks | 25.22 | 29,857.0 | 0.08% |
| 2028 | | | |
| On-site Construction Equipment | 41.26 | 10,256.5 | 0.40% |
| Haul Trucks | 25.22 | 29,857.0 | 0.08% |
| 2029 | | | |
| On-site Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2030 | | | |
| On-site Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2031 | | | |
| On-site Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2032 | | | |
| On-site Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |

Source: Reclamation and DWR 2019; Reclamation and SLDMWA 2020b; SJVAPCD 2007 Note:

Key:

NOx = nitrogen oxides; SIP = state implementation plan; tpy = tons per year

6.2.2 Comparison of Project Emissions with 2016 and 2022 Ozone Plan Budgets

If the 2016 Ozone Plan (e.g., reasonable further progress schedules, attainment and maintenance demonstrations, and contingency measures) or the 2022 Ozone Plan were to be approved by EPA as the applicable SIP, the general conformity regulations would require evaluating the total of direct and indirect emissions for the federal action for the mandated attainment year for an extreme nonattainment area (2031 and 2037 for the 2008 and 2015 O₃ standards, respectively), the year of maximum project emissions (2027), and any years for which the SIP identifies an emissions budget (40 CFR 51.859(d)). Because construction would occur between 2025 and 2032, the emissions budgets for 2031 under the 2016 Ozone Plan (the last year an emissions budget is identified under that plan) was used for comparison to 2032 emissions.

¹ Emissions from the proposed campground improvements analyzed in the Draft SEIR (DWR 2021) are not summarized because emissions would not exceed the general conformity de minimis thresholds during the construction years

² 2025 through 2032 emissions budgets are based on emissions budgets in 2023, the latest available emissions inventory included in the 2007 O₃ Plan (SJVAPCD 2007).

6.2.2.1 Comparison of Project VOC and NOx Emissions with 2016 Ozone Plan Budgets

Table 6-4 and **Table 6-5** summarize the comparison of estimated VOC and NOx emissions from construction activities under the federal action to the applicable source types under the *2016 Ozone Plan* for the years noted in Table 4-1. As described in Section 6.2.1.1., Reclamation will enter a VERA with the District and purchase mitigation to offset up to 401.11 tons and 73.86 tons of the project's NOx and VOC construction emissions, respectively, to conform to the SIP.

Table 6-4. Comparison of Construction-Related VOC Emissions to 2016 Ozone Plan Emissions Budgets

| Year and Source Type ¹ | Federal Action VOC Emissions (tpy) | 2016 O₃ Plan VOC Emissions (tpy) | Relative Contribution to VOC SIP Inventories |
|-----------------------------------|---------------------------------------|-------------------------------------|--|
| 2025 | | | |
| On-site Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2026 | | | |
| On-site Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2027 | | | |
| On-site Construction Equipment | 13.06 | 3,212.0 | 0.41% |
| Haul Trucks | 0.25 | 474.5 | 0.05% |
| 2028 | | | |
| On-site Construction Equipment | 13.06 | 3,212.0 | 0.41% |
| Haul Trucks | 0.25 | 474.5 | 0.05% |
| 2029 | | | |
| On-site Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2030 | | | |
| On-site Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2031 | | | |
| On-site Construction Equipment | 3.84 | 3,248.5 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2032² | | | |
| On-site Construction Equipment | 3.84 | 3,248.5 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |

Source: Reclamation and DWR 2019; Reclamation and SLDMWA 2020b; SJVAPCD 2016 Note:

Key:

 O_3 = ozone; SIP = state implementation plan; tpy = tons per year; VOC = volatile organic compound

¹ Emissions from the proposed campground improvements analyzed in the Draft SEIR (DWR 2021) are not summarized because emissions would not exceed the general conformity de minimis thresholds during the construction years.

² 2032 emissions budgets are based on emissions budgets in 2031, the latest available emissions inventory included in the *2016* O₃ Plan (SJVAPCD 2016).

Table 6-5. Comparison of Construction-Related NOx Emissions to 2016 Ozone Plan Emissions Budgets

| Year and Source Type ¹ | Federal Action NOx Emissions (tpy) | 2016 O₃ Plan NOx Emissions (tpy) | Relative Contribution to NOx SIP Inventories |
|-----------------------------------|---------------------------------------|-------------------------------------|--|
| 2025 | | | |
| On-site Construction Equipment | 11.01 | 5,621.0 | 0.20% |
| Haul Trucks | 21.53 | 11,534.0 | 0.19% |
| 2026 | | | |
| On-site Construction Equipment | 11.01 | 5,402.0 | 0.20% |
| Haul Trucks | 21.53 | 11,461.0 | 0.19% |
| 2027 | | | |
| On-site Construction Equipment | 41.26 | 5,183.0 | 0.80% |
| Haul Trucks | 25.22 | 11,315.0 | 0.22% |
| 2028 | | | |
| On-site Construction Equipment | 41.26 | 5,037.0 | 0.82% |
| Haul Trucks | 25.22 | 11,278.5 | 0.22% |
| 2029 | | | |
| On-site Construction Equipment | 11.01 | 4,891.0 | 0.23% |
| Haul Trucks | 21.53 | 11,205.5 | 0.19% |
| 2030 | | | |
| On-site Construction Equipment | 11.01 | 4,781.5 | 0.23% |
| Haul Trucks | 21.53 | 11,169.0 | 0.19% |
| 2031 | | | |
| On-site Construction Equipment | 11.01 | 4,672.0 | 0.24% |
| Haul Trucks | 21.53 | 11,132.5 | 0.19% |
| 2032² | | | |
| On-site Construction Equipment | 11.01 | 4,672.0 | 0.24% |
| Haul Trucks | 21.53 | 11,132.5 | 0.19% |

Source: Reclamation and DWR 2019; Reclamation and SLDMWA 2020b; SJVAPCD 2016

Key:

 $NOx = nitrogen oxides; O_3 = ozone; SIP = state implementation plan; tpy = tons per year$

6.2.2.2 Comparison of Project VOC and NOx Emissions with 2022 Ozone Plan Budgets

Table 6-6 and **Table 6-7** summarize the comparison of estimated VOC and NOx emissions from construction activities under the federal action to the applicable source types under the *2022 Ozone Plan* for the years noted in Table 4-1. As described in Section 6.2.1.1., Reclamation will enter a VERA with the District and purchase mitigation to offset up to 401.11 tons and 73.86 tons of the project's NOx and VOC construction emissions, respectively, to conform to the SIP.

¹ Emissions from the proposed campground improvements analyzed in the Draft SEIR (DWR 2021) are not summarized because emissions would not exceed the general conformity de minimis thresholds during the construction years.

² 2032 emissions budgets are based on emissions budgets in 2031, the latest available emissions inventory included in the *2016* O₃ *Plan* (SJVAPCD 2016).

Table 6-6. Comparison of Construction-Related VOC Emissions to 2022 Ozone Plan Emissions Budgets

| Year and Source Type ¹ | Federal Action VOC Emissions (tpy) | 2016 O₃ Plan VOC Emissions (tpy) | Relative Contribution to VOC SIP Inventories |
|-----------------------------------|---------------------------------------|-------------------------------------|--|
| 2025 | | | |
| On-site Construction Equipment | 3.84 | 4,635.5 | 0.08% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2026 | | | |
| On-site Construction Equipment | 3.84 | 4,270.5 | 0.09% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2027 | | | |
| On-site Construction Equipment | 13.06 | 3,905.5 | 0.33% |
| Haul Trucks | 0.25 | 292.0 | 0.09% |
| 2028 | | | |
| On-site Construction Equipment | 13.06 | 3,613.5 | 0.36% |
| Haul Trucks | 0.25 | 292.0 | 0.09% |
| 2029 | | | |
| On-site Construction Equipment | 3.84 | 3,321.5 | 0.12% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2030 | | | |
| On-site Construction Equipment | 3.84 | 3,066.0 | 0.13% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2031 | | | |
| On-site Construction Equipment | 3.84 | 2,847.0 | 0.13% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2032 | | 2701 | |
| On-site Construction Equipment | 3.84 | 2,701.0 | 0.14% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |

Source: Reclamation and DWR 2019; Reclamation and SLDMWA 2020b; SJVAPCD 2016

 O_3 = ozone; SIP = state implementation plan; tpy = tons per year; VOC = volatile organic compound

¹ Emissions from the proposed campground improvements analyzed in the Draft SEIR (DWR 2021) are not summarized because emissions would not exceed the general conformity de minimis thresholds during the construction years.

Table 6-7. Comparison of Construction-Related NOx Emissions to 2022 Ozone Plan Emissions Budgets

| Year and Source Type ¹ | Federal Action NOx Emissions (tpy) | 2016 O₃ Plan NOx Emissions (tpy) | Relative Contribution to NOx SIP Inventories |
|-----------------------------------|---------------------------------------|-------------------------------------|--|
| 2025 | | | |
| On-site Construction Equipment | 11.01 | 5,657.5 | 0.19% |
| Haul Trucks | 21.53 | 6,898.5 | 0.31% |
| 2026 | | | |
| On-site Construction Equipment | 11.01 | 5,292.5 | 0.21% |
| Haul Trucks | 21.53 | 6,460.5 | 0.33% |
| 2027 | | | |
| On-site Construction Equipment | 41.26 | 5,000.5 | 0.83% |
| Haul Trucks | 25.22 | 5,913.0 | 0.43% |
| 2028 | | | |
| On-site Construction Equipment | 41.26 | 4,708.5 | 0.88% |
| Haul Trucks | 25.22 | 5,621.0 | 0.45% |
| 2029 | | | |
| On-site Construction Equipment | 11.01 | 4,453.0 | 0.25% |
| Haul Trucks | 21.53 | 5,365.5 | 0.40% |
| 2030 | | | |
| On-site Construction Equipment | 11.01 | 4,270.5 | 0.26% |
| Haul Trucks | 21.53 | 5,183.0 | 0.42% |
| 2031 | | | |
| On-site Construction Equipment | 11.01 | 4,088.0 | 0.27% |
| Haul Trucks | 21.53 | 5,000.5 | 0.43% |
| 2032 | | | |
| On-site Construction Equipment | 11.01 | 3,905.5 | 0.28% |
| Haul Trucks | 21.53 | 4,891.0 | 0.44% |

Source: Reclamation and DWR 2019; Reclamation and SLDMWA 2020b; SJVAPCD 2016

 $NOx = nitrogen oxides; O_3 = ozone; SIP = state implementation plan; tpy = tons per year$

6.3 Consistency with Requirements and Milestones in Applicable SIP

The general conformity regulations state that, notwithstanding the other requirements of the rule, a federal action may not be determined to conform unless the total of direct and indirect emissions from the federal action is in compliance or consistent with all relevant requirements and milestones in the applicable SIP (40 CFR 51.858(c)). This includes but is not limited to such issues as reasonable further progress schedules, assumptions specified in the attainment or maintenance

¹ Emissions from the proposed campground improvements analyzed in the Draft SEIR (DWR 2021) are not summarized because emissions would not exceed the general conformity de minimis thresholds during the construction years.

demonstration, prohibitions, numerical emission limits, and work practice standards. This chapter briefly addresses how the federal actions were assessed for SIP consistency for this evaluation.

6.3.1 Applicable Requirements from EPA

EPA has already promulgated, and will continue to promulgate, numerous requirements to support the goals of the CAA with respect to the NAAQS. Typically, these requirements take the form of rules regulating emissions from significant new sources, including emission standards for major stationary point sources and classes of mobile sources as well as permitting requirements for new major stationary point sources. Since states have the primary responsibility for implementation and enforcement of requirements under the CAA and can impose stricter limitations than EPA, the EPA requirements often serve as guidance to the states in formulating their air quality management strategies.

6.3.2 Applicable Requirements from CARB

In California, to support the attainment and maintenance of the NAAQS, CARB is primarily responsible for regulating emissions from mobile sources. In fact, EPA has delegated authority to CARB to establish emission standards for on-road and some non-road vehicles separate from the EPA vehicle emission standards, although CARB is preempted by the CAA from regulating emissions from many non-road mobile sources, including tugboats. Emission standards for preempted equipment can only be set by EPA.

6.3.3 Applicable Requirements from SJVAPCD

To support the attainment and maintenance of the NAAQS in the SJVAB, SJVAPCD is primarily responsible for regulating emissions from stationary sources. As noted above, SJVAPCD develops and updates its AQMP regularly to support the California SIP. While the AQMP contains rules and regulations geared to attain and maintain the NAAQS, these rules and regulations also have the much more difficult goal of attaining and maintaining the California ambient air quality standards.

6.3.4 Consistency with Applicable Requirements

Reclamation and SLDMWA already comply with, and will continue to comply with, a myriad of rules and regulations implemented and enforced by federal, state, regional, and local agencies to protect and enhance ambient air quality in the SJVAB. In particular, because of the long persistence of challenges to attain the ambient air quality standards in the SJVAB, the rules and regulations promulgated by CARB and SJVAPCD are among the most stringent in the United States. Reclamation and SLDMWA will continue to comply with all existing applicable air quality regulatory requirements for activities over which they have direct control and will meet in a timely manner all regulatory requirements that become applicable in the future.

| B.F. Sisk Dam Raise and Reservoir Expansion Project Final General Conformity Determination | | | | |
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Chapter 7 Reporting

To support a decision concerning the federal action, Reclamation is issuing this Final GCD.

7.1 Draft General Conformity Determination

On March 10, 2023, Reclamation provided copies of the Draft GCD to the appropriate regional offices of EPA, CARB, SJVAPCD, the Merced County Association of Governments (the local MPO), and tribes within the nonattainment area, and the National Park Service (because it manages Pinnacles Wilderness [Class I Lands within 100 km of the project])—for a 30-day review. On March 10, 2023, Reclamation placed a notice in a daily newspaper of general circulation in the SJVAB announcing the availability of the Draft GCD and requesting written public comments for a 30-day period.

7.2 Final General Conformity Determination

Reclamation will provide copies of the Final GCD—to the appropriate regional offices of EPA, CARB, SJVAPCD, the Merced County Association of Governments (the local MPO), tribes within the nonattainment area, and the National Park Service (because it manages Pinnacles Wilderness [Class I Lands within 100 km of the project])—within 30 days of its promulgation. Reclamation will also place a notice in a daily newspaper of general circulation in the SJVAB announcing the availability of its Final GCD within 30 days of its promulgation. As part of the general conformity evaluation, Reclamation will document its responses to all comments received on the Draft GCD and will make both the comments and responses available upon request by any person within 30 days of the promulgation of the Final GCD.

As project details become more available and a change in feasibility or design results in a change to estimated emissions summarized in this Final GCD, modifications to the VERA may be necessary, and additional NEPA review may be required. Per VERA requirements, any pollutant for which emissions exceed de minimus thresholds described in **Table 5-2** will be mitigated for all emissions of that pollutant pound-for-pound.

7.3 Frequency of General Conformity Determinations

The general conformity regulations state that the status of a specific conformity determination lapses five years after the date of public notification for the Final GCD, unless the action has been completed or a continuous program has been commenced to implement the action (40 CFR 51.857(a)). Because the federal action envisions a construction program extending beyond five years, the Final GCD will remain active only under this "continuous program to implement."

| B.F. Sisk Dam Raise and Reservoir Expansion Final General Conformity Determination | Project |
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Chapter 8 Findings and Conclusion

As part of the environmental review of the federal action, Reclamation conducted a general conformity evaluation pursuant to SJVAPCD Rule 9110 and 40 CFR Part 51 Subpart W. The general conformity regulations apply at this time to any action at B.F. Sisk Dam requiring Reclamation approval because the SJVAB is situated is a nonattainment area for O₃ and PM_{2.5} and a maintenance area for PM₁₀. Reclamation conducted the general conformity evaluation following all regulatory criteria and procedures and in coordination with EPA, CARB, and SJVAPCD. Reclamation proposes that the federal action, as designed, will conform to the approved SIP, based on the following findings:

- The federal action is not subject to a GCD VOC (as a PM_{2.5} precursor), PM₁₀, PM_{2.5}, or SOx (as a PM_{2.5} precursor) because the net emissions associated with the federal action are less than the general conformity de minimis thresholds.
- By entering a VERA with the District, Reclamation will provide mitigation for the federal action by purchasing mitigation to offset up to 401.11 tons and 73.86 tons of the project's NOx (as both an O₃ and PM_{2.5} precursor) and VOC (as an O₃ precursor) construction emissions, respectively. The SJVAPCD will administer grants on behalf of Reclamation, quantify and enforce the emission reductions, and certify that project emissions have been mitigated.

Therefore, Reclamation concludes that the federal action, as designed, conforms to the purpose of the approved SIP and it is consistent with all applicable requirements.

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Chapter 9 Commenters, Comments, and Responses

This chapter contains responses to comments received on the B.F. Sisk Dam Raise and Reservoir Expansion Project Draft General Conformity Determination. The original comment letters are included in Appendix B of this General Conformity Determination.

Table 9-1 presents commenters and associated agencies or groups that submitted comments on the Draft General Conformity Determination.

Table 9-1. List of Commenters

| Commenter | Agency/Group | Date | Comment ID | |
|---|---|---------|---------------|--|
| Federal, State, and Local Agencies | | | | |
| Ben Leers U.S. Environmental Protection Agency 4/7/23 A | | | А | |
| Mark Montelongo | San Joaquin Valley Air Pollution Control District | 4/14/23 | В | |

Responses to comments are presented in the following sections.

9.1 Federal, State, and Local Agencies

9.1.1 Comment Letter A, Ben Leers, U.S. Environmental Protection Agency

9.1.1.1 Comment A-1

Thank you for the opportunity to provide comment on the Draft General Conformity Determination ("Draft GCD") for the B.F. Sisk Dam Raise and Reservoir Expansion Project ("Project"). The Environmental Protection Agency, Region 9 has reviewed the Draft GCD and submits the following comments:

9.1.1.2 Response to Comment A-1

This comment is an introductory summary. Responses have been provided below to all detailed comments in the submitted letter.

9.1.1.3 Comment A-2

Emissions Offsets

The Draft GCD indicates that the Bureau of Reclamation will purchase emissions offsets of up to 401.11 tons NO_x and 73.86 tons VOC to offset the Project's construction emissions. Pursuant to 40 CFR 93.163, emissions reductions from offsets and mitigation measures used to demonstrate conformity must occur during the same calendar year as the Project's emissions increases. The

B.F. Sisk Dam Raise and Reservoir Expansion Project Final General Conformity Determination

final general conformity determination ("Final GCD") should include a schedule of emissions reductions achieved by a voluntary emissions reduction agreement (VERA) with the San Joaquin Valley Air Pollution Control District (SJVACPD), or indicate that ongoing emissions reductions of at least 75.5 tons per year NO_X and 16.1 tons per year VOC will be achieved by the first year in which these offsets are required to demonstrate conformity.

The Draft GCD asserts that emissions offsets will be achieved by grants administered by SJVAPCD under a VERA. Under 40 CFR 93.160, measures intended to mitigate air quality impacts should be identified and the process for implementation and enforcement of such measures should be described. We recommend that the Final GCD describe the grant programs under which emissions reductions will be secured, and provide further information about the nature of emissions reductions to be achieved by such grant programs.

9.1.1.4 Response to Comment A-2

As noted by the commenter, NO_X and VOC emissions associated with Project construction will be offset pound-for-pound through a VERA with the SJVAPCD. By entering into a VERA, Reclamation and SLDMWA are committing to provide funding for the SJVAPCD's emission reduction incentive programs on an annual basis. Consistent with 40 CFR 93.163 and VERA requirements, annual funding will be provided to offset the yearly quantities of emissions presented in Table 5-3, totalling to 401.11 tons of NO_X and 73.86 tons of VOC. For example, in 2025, the first year in which Project construction NO_X emissions (41.5 tons) would exceed General Conformity de minimis levels for NO_X (10 tons), funding would be provided to reduce 41.5 tons of NO_X .

Funding for the VERA mitigation will be provided by Reclamation and SLDMWA and will be disbursed by SJVAPCD in the form of grants for projects that achieve emission reductions. The types of emission reduction projects funded by the VERA will be determined at the discretion of SJVAPCD and may vary. Historically, VERA mitigation has funded the electrification of stationary internal combustion engines, the replacement of aging heavy-duty trucks, and the replacement of aging farm tractors, among other projects. Chapter 6 has been revised to describe these example emission reduction projects.

9.1.1.5 Comment A-3

Applicability for PM_{2.5} Precursors

In chapter 8, the Draft GCD claims that the Project is not subject to a general conformity determination for NO_X as a PM_{2.5} precursor. However, Table 5-2 correctly identifies the applicable de minimis emissions rate of 70 tons per year for PM_{2.5} precursors, and table 5-3 lists the Project's NO_X emissions rate at up to 75.5 tons per year. The Final GCD should clarify that the Project is subject to general conformity for PM_{2.5} precursors, and the Project's record of decision (ROD) should include the Bureau of Reclamation's commitment to offset PM_{2.5} precursor emissions as required to demonstrate general conformity. The same NO_X emissions offsets used to demonstrate general conformity for ozone precursors may be used to demonstrate general conformity for NO_X as a PM_{2.5} precursor.

9.1.1.6 Response to Comment A-3

As correctly identified by the commenter, construction emissions of NO_x would exceed the PM_{2.5} precursor General Conformity de minimis level of 70 tons per year in 2027 and 2028. The statement in Chapter 8 has been clarified to indicate that the federal action would be subject to a GCD for NO_x as both an O₃ and PM_{2.5} precursor. As indicated in the Draft GCD, the VERA would mitigate Project construction NO_x emissions pound-for-pound to zero during each year of construction, demonstrating general conformity for NO_x as both an O₃ and PM_{2.5} precursor.

9.1.1.7 Comment A-4

Inclusion of Mitigation Commitments in ROD

The Conformity Determination reports that PM₁₀ emissions are below applicable de minimis thresholds. However, this is only the case if mitigation measures are is implemented. For example, measure AQ-4 provides for the pavement of unpaved haul and access roads, contributing to a substantial decrease from the unmitigated PM₁₀ emissions levels of 751 tons per year reported in appendix F2 of the Project's draft environmental impact report. While we acknowledge the likely intent of the Bureau of Reclamation to implement the mitigation measures committed in the Draft GCD, implementation of mitigation under the National Environmental Policy Act is optional. For that reason, EPA guidance (General Conformity Guidance for Airports, Questions and Answers, FAA and EPA, September 25, 2002, Question 8) recommends that agencies incorporate into a project's design any mitigation necessary to keep project emissions de minimis. Because the Project's Final Environmental Impact Statement has already been completed, we recommend the Bureau of Reclamation incorporate implementation of mitigation measures into the ROD to satisfy the requirements of general conformity.

If you have any questions about these comments, please do not hesitate to get in touch with me.

9.1.1.8 Response to Comment A-4

The commenter's suggestion is appreciated. Implementation of the mitigation measures applicable to the Project for the purposes of both NEPA and CEQA, detailed in the Project's Final EIR/SEIS, will be incorporated into the NEPA Record of Decision by Reclamation and the CEQA findings referenced in the Notice of Determination issued by SLDMWA as features of the Project's design, consistent with EPA guidance.

Implementation of mitigation measures identified in a Final EIR by the CEQA lead agency and detailed in the lead agency's required findings that "Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the final EIR" (Cal. Code Regs. Tit. 14 § 15091(a)(1)), is not optional. CEQA lead agencies that have "made the findings required under paragraph (1) of subdivision (a) of Section 15091 relative to an EIR or adopted a mitigated negative declaration in conjunction with approving a project" are required to "adopt a program for monitoring or reporting on the revisions which it has required in the project and the measures it has imposed to mitigate or avoid significant environmental effects" in "order to ensure that the mitigation measures and project revisions identified in the EIR or negative declaration are implemented" (Cal. Code Regs. Tit. 14 § 15097).

9.1.2 Comment Letter B, Mark Montelongo, San Joaquin Valley Air Pollution Control District

9.1.2.1 Comment B-1

The San Joaquin Valley Air Pollution Control District (District) appreciates the opportunity to review the Draft General Conformity Determination (DGCD) from the Bureau of Reclamation (Reclamation) for the B.F. Dam Raise and Reservoir Expansion Project. The B.F. Dam Raise and Reservoir Expansion Project consists of: (1) increase storage capacity in the San Luis Reservoir through an additional 10-foot raise of the B.F. Sisk Dam embankment across the entire dam crest, (2) add approximately 130,000 acre-feet of water storage to the San Luis Reservoir, (3) in connection with the B.F. Sisk Dam Safety of Dams project to raise the crest elevation of the B.F. Sisk Dam by 12 feet to prevent overtopping and failure in event of seismic event, and (4) in connection with construction activities associated with State Route (SR) 152 Improvement project to achieve a total crest raise of 22 feet (Project). The Project will be located approximately 12 miles west of Los Banos, California. See figure 1 below.

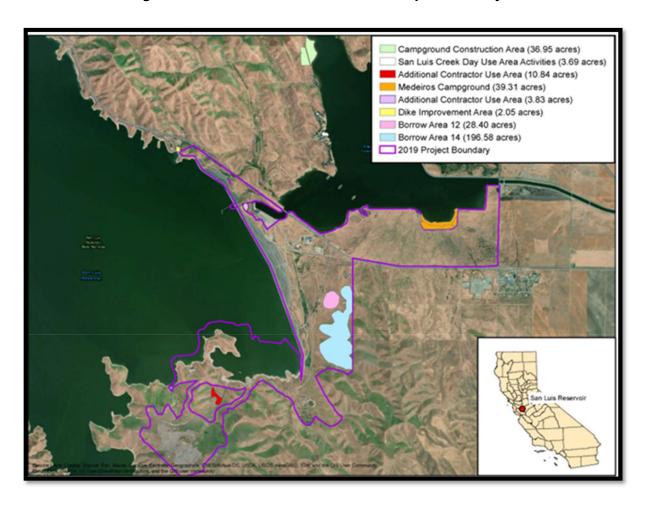


Figure 1: B.F. Dam Raise and Reservoir Expansion Project

The District offers the following comments regarding the Project:

9.1.2.2 Response to Comment B-1

This comment is an introductory summary. Responses have been provided below to all detailed comments in the submitted letter.

9.1.2.3 Comment B-2

1) Mitigation of Project Construction-related Criteria Pollutant Emissions

Per the DGCD on page 5-5, Table 5-3 (Federal Action Emission Rates and Comparison to De Minimis Thresholds) demonstrates that the Project's emissions would exceed the volatile organic compound (VOC) and oxides of nitrogen (NOx) de minimis thresholds for multiple years. Additionally, the DGCD on page 7-1 states, "...all emissions above de minimus thresholds will be mitigated pound-for-pound" under the Voluntary Emission Reduction Agreement.

9.1.2.4 Response to Comment B-2

This comment accurately summarizes the Project's exceedance of the VOC and NO_X General Conformity de minimis levels and the applicable VERA mitigation.

9.1.2.5 Comment B-3

1a) Level of Mitigation

The District appreciates the draft commitment to mitigate emissions impact from the Project, but further recommends that in order to satisfy General Conformity and assist in addressing the Valley's air quality challenges, Project emissions for pollutants exceeding the de minimis thresholds be fully mitigated down to zero. Therefore, the DGCD should be revised to reflect Project emissions of any pollutant exceeding a de minimis threshold be fully mitigated such that there is no net increase in emissions of that pollutant as a result of the Project.

9.1.2.6 Response to Comment B-3

Consistent with the commenter's suggestion, all Project construction emissions for any pollutant exceeding a General Conformity de minimis level will be mitigated pound-for-pound to zero through the VERA. As presented in Table 5-3, only project emissions of NO_X and VOC would exceed General Conformity de minimis levels after the application of air quality mitigation measures, included as features of project design in the Record of Decision for the purposes of General Conformity, detailed in the Projects Final EIR/SEIS. Footnote 1 of Table 5-3 has been revised to clarify that, while not necessitated under General Conformity, emissions of PM₁₀ and PM_{2.5} would additionally be mitigated pound-for-pound to zero through the VERA due to exceedances of the SJVAPCD CEQA thresholds as detailed in the Final EIR/SEIS.

9.1.2.7 Comment B-4

1b) Voluntary Emission Reduction Agreement

A VERA is a mitigation measure by which the project proponent provides pound for pound mitigation of emissions increases through a process that develops, funds, and implements emission reduction projects, with the District serving a role of administrator of the emissions reduction projects and verifier of the successful

B.F. Sisk Dam Raise and Reservoir Expansion Project Final General Conformity Determination

mitigation effort. To implement a VERA, the project proponent and the District enter into a contractual agreement in which the project proponent agrees to mitigate project specific emissions by providing funds for the District's incentives programs. The funds are disbursed by the District in the form of grants for projects that achieve emission reductions. Thus, project-related impacts on air quality can be mitigated. Types of emission reduction projects that have been funded in the past include electrification of stationary internal combustion engines (such as agricultural irrigation pumps), replacing old heavy-duty trucks with new, cleaner, more efficient heavy-duty trucks, and replacement of old farm tractors.

In implementing a VERA, the District verifies the actual emission reductions that have been achieved as a result of completed grant contracts, monitors the emission reduction projects, and ensures the enforceability of achieved reductions. After the Project is mitigated, the District certifies to the Lead Agency that the mitigation is completed, providing the Lead Agency with an enforceable mitigation measure demonstrating that project-related emissions have been mitigated

If you have any questions or require further information, please contact Eric McLaughlin by e-mail at eric.mclaughlin@valleyair.org or by phone at (559) 230-5808.

9.1.2.8 Response to Comment B-4

The commenter's detailed explanation of the VERA is appreciated and has been incorporated into the Final GCD to better clarify the mitigation mechanism of the VERA.

Chapter 10 References

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Appendix A General Conformity Calculation Results Summary

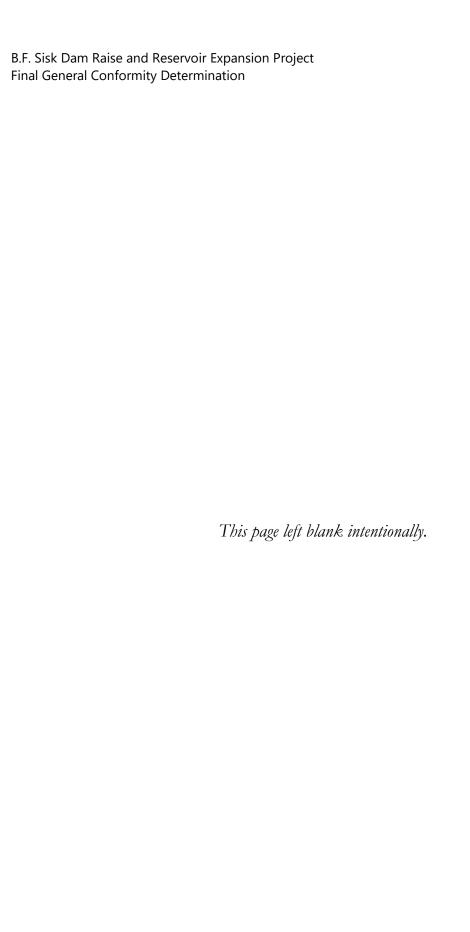


Table 1. Comparison of Federal Action VOC Emissions for Construction to Proposed 2022 O_3 Plan

Emissions Budgets for Construction-Related Source Types

| | | | Relative Contribution |
|--|--------------------|------------------|-----------------------|
| | Federal Action VOC | Approved SIP VOC | to VOC SIP |
| Year and Source Type | Emissions (tpy) | Emissions (tpy) | Inventories |
| 2025 | | | |
| Onsite Construction Equipment | 3.84 | 4,635.5 | 0.08% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2026 | | | |
| Onsite Construction Equipment | 3.84 | 4,270.5 | 0.09% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2027 | | | |
| Onsite Construction Equipment ¹ | 13.06 | 3,905.5 | 0.33% |
| Haul Trucks ¹ | 0.25 | 292.0 | 0.09% |
| 2028 | | | |
| Onsite Construction Equipment ¹ | 13.06 | 3,613.5 | 0.36% |
| Haul Trucks ¹ | 0.25 | 292.0 | 0.09% |
| 2029 | | | |
| Onsite Construction Equipment | 3.84 | 3,321.5 | 0.12% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2030 | | | |
| Onsite Construction Equipment | 3.84 | 3,066.0 | 0.13% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2031 | | | |
| Onsite Construction Equipment | 3.84 | 2,847.0 | 0.13% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |
| 2032 | | 2701 | |
| Onsite Construction Equipment | 3.84 | 2,701.0 | 0.14% |
| Haul Trucks | 0.22 | 292.0 | 0.07% |

^{1.} Construction of the SR 152 Modification will only occur in 2027 and 2028. Therefore, construction for all other years only includes emissions associated with the dam raise and the SOD Modification Project.

Table 2. Comparison of Federal Action NOx Emissions for Construction to Proposed 2022 O $_{\rm 3}$ Plan

Emissions Budgets for Construction-Related Source Types

| l ''' l | 1% 1% 3% |
|---|----------------------|
| 2025 Onsite Construction Equipment 11.01 5,657.5 0.19 Haul Trucks 21.53 6,898.5 0.31 2026 0.21 Onsite Construction Equipment 11.01 5,292.5 0.21 Haul Trucks 21.53 6,460.5 0.33 2027 | 9% 1% 1% 3% |
| Onsite Construction Equipment 11.01 5,657.5 0.19 Haul Trucks 21.53 6,898.5 0.31 2026 Onsite Construction Equipment 11.01 5,292.5 0.21 Haul Trucks 21.53 6,460.5 0.33 2027 | 1% 1% 3% |
| Haul Trucks 21.53 6,898.5 0.31 2026 Onsite Construction Equipment 11.01 5,292.5 0.21 Haul Trucks 21.53 6,460.5 0.33 2027 | 1% 1% 3% |
| 2026 7 Onsite Construction Equipment 11.01 5,292.5 0.21 Haul Trucks 21.53 6,460.5 0.33 2027 | 1% 3% |
| Onsite Construction Equipment 11.01 5,292.5 0.21 Haul Trucks 21.53 6,460.5 0.33 2027 | 3% |
| Haul Trucks 21.53 6,460.5 0.33 st | 3% |
| 2027 | |
| | |
| Onsite Construction Equipment ¹ 41.26 5,000.5 | |
| | 3% |
| Haul Trucks ¹ 25.22 5,913.0 0.43 | 3% |
| 2028 | |
| Onsite Construction Equipment ¹ 41.26 4,708.5 0.88 | 8% |
| Haul Trucks ¹ 25.22 5,621.0 0.45 | 5% |
| 2029 | |
| Onsite Construction Equipment 11.01 4,453.0 0.25 | 5% |
| Haul Trucks 21.53 5,365.5 0.40' | 0% |
| 2030 | |
| Onsite Construction Equipment 11.01 4,270.5 0.26 | 6% |
| Haul Trucks 21.53 5,183.0 0.42 | 2% |
| 2031 | |
| Onsite Construction Equipment 11.01 4,088.0 0.27 | 7% |
| Haul Trucks 21.53 5,000.5 0.43 | 3% |
| 2032 | |
| Onsite Construction Equipment 11.01 3,905.5 0.28 | 2% |
| Haul Trucks 21.53 4,891.0 0.44 | <u> </u> |

^{1.} Construction of the SR 152 Modification will only occur in 2027 and 2028. Therefore, construction for all other years only includes emissions associated with the dam raise and the SOD Modification Project.

Table 3. Comparison of Federal Action VOC Emissions for Construction to 2016 O₃ Plan Emissions

Budgets for Construction-Related Source Types

| | | | Relative Contribution |
|--|--------------------|------------------|-----------------------|
| | Federal Action VOC | Approved SIP VOC | to VOC SIP |
| Year and Source Type | Emissions (tpy) | Emissions (tpy) | Inventories |
| 2025 | | | |
| Onsite Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2026 | | | |
| Onsite Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2027 | | | |
| Onsite Construction Equipment ¹ | 13.06 | 3,212.0 | 0.41% |
| Haul Trucks ¹ | 0.25 | 474.5 | 0.05% |
| 2028 | | | |
| Onsite Construction Equipment ¹ | 13.06 | 3,212.0 | 0.41% |
| Haul Trucks ¹ | 0.25 | 474.5 | 0.05% |
| 2029 | | | |
| Onsite Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2030 | | | |
| Onsite Construction Equipment | 3.84 | 3,212.0 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2031 | | | |
| Onsite Construction Equipment | 3.84 | 3,248.5 | 0.12% |
| Haul Trucks | 0.22 | 474.5 | 0.05% |
| 2032 | | | |
| Onsite Construction Equipment ² | 3.84 | 3,248.5 | 0.12% |
| Haul Trucks ² | 0.22 | 474.5 | 0.05% |

^{1.} Construction of the SR 152 Modification will only occur in 2027 and 2028. Therefore, construction for all other years only includes emissions associated with the dam raise and the SOD Modification Project.

^{2. 2016} O3 Plan Budgets only extend to 2031; therefore, 2032 budget equal to 2031 budget.

Table 4. Comparison of Federal Action NOx Emissions for Construction to 2016 O₃ Plan Emissions

Budgets for Construction-Related Source Types

| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Relative Contribution |
|--|--|------------------|-----------------------|
| | Federal Action NOx | Approved SIP NOx | to NOx SIP |
| Year and Source Type | Emissions (tpy) | Emissions (tpy) | Inventories |
| 2025 | | | |
| Onsite Construction Equipment | 11.01 | 5,621.0 | 0.20% |
| Haul Trucks | 21.53 | 11,534.0 | 0.19% |
| 2026 | | | |
| Onsite Construction Equipment | 11.01 | 5,402.0 | 0.20% |
| Haul Trucks | 21.53 | 11,461.0 | 0.19% |
| 2027 | | | |
| Onsite Construction Equipment ¹ | 41.26 | 5,183.0 | 0.80% |
| Haul Trucks ¹ | 25.22 | 11,315.0 | 0.22% |
| 2028 | | | |
| Onsite Construction Equipment ¹ | 41.26 | 5,037.0 | 0.82% |
| Haul Trucks ¹ | 25.22 | 11,278.5 | 0.22% |
| 2029 | | | |
| Onsite Construction Equipment | 11.01 | 4,891.0 | 0.23% |
| Haul Trucks | 21.53 | 11,205.5 | 0.19% |
| 2030 | | | |
| Onsite Construction Equipment | 11.01 | 4,781.5 | 0.23% |
| Haul Trucks | 21.53 | 11,169.0 | 0.19% |
| 2031 | | | |
| Onsite Construction Equipment | 11.01 | 4,672.0 | 0.24% |
| Haul Trucks | 21.53 | 11,132.5 | 0.19% |
| 2032 | | | |
| Onsite Construction Equipment ² | 11.01 | 4,672.0 | 0.24% |
| Haul Trucks ² | 21.53 | 11,132.5 | 0.19% |

^{1.} Construction of the SR 152 Modification will only occur in 2027 and 2028. Therefore, construction for all other years only includes emissions associated with the dam raise and the SOD Modification Project.

^{2. 2016} O3 Plan Budgets only extend to 2031; therefore, 2032 budget equal to 2031 budget.

Table 5. Comparison of Federal Action VOC Emissions for Construction to Approved SIP (2007) O₃

Plan Emissions Budgets for Construction-Related Source Types

| rian Emissions Budgets for Consti | | | Relative Contribution |
|--|--------------------|------------------------------|-----------------------|
| | Federal Action VOC | Approved SIP VOC | to VOC SIP |
| Year and Source Type | Emissions (tpy) | Emissions (tpy) ² | Inventories |
| 2025 | | | |
| Onsite Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2026 | | | |
| Onsite Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2027 | | | |
| Onsite Construction Equipment ¹ | 13.06 | 4,197.5 | 0.31% |
| Haul Trucks ¹ | 0.25 | 2,664.5 | 0.01% |
| 2028 | | | |
| Onsite Construction Equipment ¹ | 13.06 | 4,197.5 | 0.31% |
| Haul Trucks ¹ | 0.25 | 2,664.5 | 0.01% |
| 2029 | | | |
| Onsite Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2030 | | | |
| Onsite Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2031 | | | |
| Onsite Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| 2032 | | | |
| Onsite Construction Equipment | 3.84 | 4,197.5 | 0.09% |
| Haul Trucks | 0.22 | 2,664.5 | 0.01% |
| | | | |

^{1.} Construction of the SR 152 Modification will only occur in 2027 and 2028. Therefore, construction for all other years only includes emissions associated with the dam raise and the SOD Modification Project.

^{2. 2007} O3 Plan addresses 1997 O3 NAAQS of 0.08 ppm and emissions budgets only extend to 2023. Therefore, emissions budgets based on 2023 only and are flatlined.

Table 6. Comparison of Federal Action NOx Emissions for Construction to Approved SIP (2007) O₃

Plan Emissions Budgets for Construction-Related Source Types

| | | | Relative Contribution |
|--|--------------------|------------------------------|-----------------------|
| | Federal Action NOx | Approved SIP NOx | to NOx SIP |
| Year and Source Type | Emissions (tpy) | Emissions (tpy) ² | Inventories |
| 2025 | | | |
| Onsite Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2026 | | | |
| Onsite Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2027 | | | |
| Onsite Construction Equipment ¹ | 41.26 | 10,256.5 | 0.40% |
| Haul Trucks ¹ | 25.22 | 29,857.0 | 0.08% |
| 2028 | | | |
| Onsite Construction Equipment ¹ | 41.26 | 10,256.5 | 0.40% |
| Haul Trucks ¹ | 25.22 | 29,857.0 | 0.08% |
| 2029 | | | |
| Onsite Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2030 | | | |
| Onsite Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2031 | <u> </u> | | |
| Onsite Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| 2032 | | | |
| Onsite Construction Equipment | 11.01 | 10,256.5 | 0.11% |
| Haul Trucks | 21.53 | 29,857.0 | 0.07% |
| | | | |

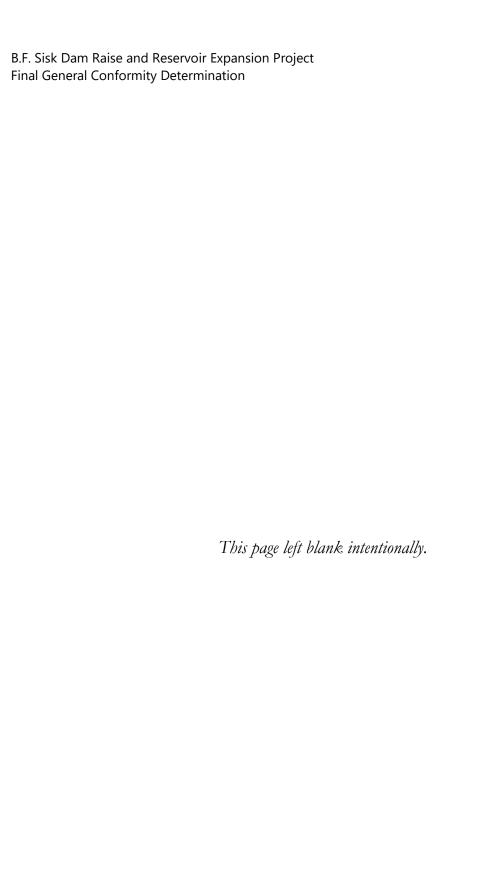
^{1.} Construction of the SR 152 Modification will only occur in 2027 and 2028. Therefore, construction for all other years only includes emissions associated with the dam raise and the SOD Modification Project.

^{2. 2007} O3 Plan addresses 1997 O3 NAAQS of 0.08 ppm and emissions budgets only extend to 2023. Therefore, emissions budgets based on 2023 only and are flatlined.

Table 7. Maximum Annual Mitigated Emissions

| | Federal Action VOC | Federal Action NOx |
|--------------------------------------|--------------------|--------------------|
| Scenario | Emissions (tpy) | Emissions (tpy) |
| Dam Raise | | |
| Onsite Construction Equipment | 3.84 | 11.01 |
| Haul Trucks | 0.22 | 21.53 |
| Construction and Demolition | n/a | n/a |
| Paved Road Dust | n/a | n/a |
| Unpaved Road Dust | n/a | n/a |
| SR 152 Improvements | | |
| Onsite Construction Equipment | 9.22 | 30.25 |
| (incl. Marine Emissions [Tugboats]) | | |
| Haul Trucks | 0.04 | 3.69 |
| Construction and Demolition | n/a | n/a |
| Paved Road Dust | n/a | n/a |
| Unpaved Road Dust | n/a | n/a |
| | | |
| Combined Emissions (Dam Raise + SR 1 | 52) | |
| Onsite Construction Equipment | 13.06 | 41.26 |
| (incl. Marine Emissions [Tugboats]) | | |
| Haul Trucks | 0.25 | 25.22 |
| Construction and Demolition | n/a | n/a |
| Paved Road Dust | n/a | n/a |
| Unpaved Road Dust | n/a | n/a |
| | | |
| Safety of Dams (Connected Action) | | |
| Onsite Construction Equipment | 2.70 | 8.20 |
| Haul Trucks | 0.02 | 0.26 |
| Construction and Demolition | n/a | n/a |
| Paved Road Dust | n/a | n/a |
| Unpaved Road Dust | n/a | n/a |
| | | |
| Total Including Connected Action | | |
| Onsite Construction Equipment | 15.76 | 49.46 |
| (incl. Marine Emissions [Tugboats]) | | |
| Haul Trucks | 0.27 | 25.48 |
| Construction and Demolition | n/a | n/a |
| Paved Road Dust | n/a | n/a |
| Unpaved Road Dust | n/a | n/a |
| Total | 16.03 | 74.94 |

Appendix B Public Comment Letters



Hello Ben,

Thank you for the opportunity to provide comment on the Draft General Conformity Determination ("Draft GCD") for the B.F. Sisk Dam Raise and Reservoir Expansion Project ("Project"). The Environmental Protection Agency, Region 9 has reviewed the Draft GCD and submits the following comments:

Emissions Offsets

The Draft GCD indicates that the Bureau of Reclamation will purchase emissions offsets of up to 401.11 tons NO_X and 73.86 tons VOC to offset the Project's construction emissions. Pursuant to 40 CFR 93.163, emissions reductions from offsets and mitigation measures used to demonstrate conformity must occur during the same calendar year as the Project's emissions increases. The final general conformity determination ("Final GCD") should include a schedule of emissions reductions achieved by a voluntary emissions reduction agreement (VERA) with the San Joaquin Valley Air Pollution Control District (SJVACPD), or indicate that ongoing emissions reductions of **at least** 75.5 tons per year NO_X and 16.1 tons per year VOC will be achieved by the first year in which these offsets are required to demonstrate conformity.

The Draft GCD asserts that emissions offsets will be achieved by grants administered by SJVAPCD under a VERA. Under 40 CFR 93.160, measures intended to mitigate air quality impacts should be identified and the process for implementation and enforcement of such measures should be described. We recommend that the Final GCD describe the grant programs under which emissions reductions will be secured, and provide further information about the nature of emissions reductions to be achieved by such grant programs.

Applicability for PM_{2.5} Precursors

In chapter 8, the Draft GCD claims that the Project is not subject to a general conformity determination for NO_X as a $PM_{2.5}$ precursor. However, Table 5-2 correctly identifies the applicable de minimis emissions rate of 70 tons per year for $PM_{2.5}$ precursors, and table 5-3 lists the Project's NO_X emissions rate at up to 75.5 tons per year. The Final GCD should clarify that the Project is subject to general conformity for $PM_{2.5}$ precursors, and the Project's record of decision (ROD) should include the Bureau of Reclamation's commitment to offset $PM_{2.5}$ precursor emissions as required to demonstrate general conformity. The same NO_X emissions offsets used to demonstrate general conformity for ozone precursors may be used to demonstrate general conformity for NO_X as a $PM_{2.5}$ precursor.

Inclusion of Mitigation Commitments in ROD

The Conformity Determination reports that PM_{10} emissions are below applicable de minimis

A-1

A-2

A-3

A-4

thresholds. However, this is only the case if mitigation measures are is implemented. For example, measure AQ-4 provides for the pavement of unpaved haul and access roads, contributing to a substantial decrease from the unmitigated PM₁₀ emissions levels of 751 tons per year reported in appendix F2 of the Project's draft environmental impact report. While we acknowledge the likely intent of the Bureau of Reclamation to implement the mitigation measures committed in the Draft GCD, implementation of mitigation under the National Environmental Policy Act is optional. For that reason, EPA guidance (*General Conformity Guidance for Airports, Questions and Answers, FAA and EPA, September 25, 2002, Question 8*) recommends that agencies incorporate into a project's design any mitigation necessary to keep project emissions de minimis. Because the Project's Final Environmental Impact Statement has already been completed, we recommend the Bureau of Reclamation incorporate implementation of mitigation measures into the ROD to satisfy the requirements of general conformity.

A-4

If you have any questions about these comments, please do not hesitate to get in touch with me.

Thank you!

Ben

Ben Leers (he/him) State Implementation Plan Specialist U.S. EPA Region 9 – Air & Radiation Division 75 Hawthorne St.

San Francisco, CA 94105 (415) 947-4279







Comment ID: B

April 14, 2023

Ben Wilson, Natural Resources Specialist Environmental Compliance and Conservation Branch, CGB-152 Interior Region 10, Bureau of Reclamation 2800 Cottage Way Sacramento, California 95825

Project: Draft General Conformity Determination for the B.F. Dam Raise and

Reservoir Expansion Project

District CEQA Reference No: 20230260

Dear Mr. Wilson:

The San Joaquin Valley Air Pollution Control District (District) appreciates the opportunity to review the Draft General Conformity Determination (DGCD) from the Bureau of Reclamation (Reclamation) for the B.F. Dam Raise and Reservoir Expansion Project. The B.F. Dam Raise and Reservoir Expansion Project consists of: (1) increase storage capacity in the San Luis Reservoir through an additional 10-foot raise of the B.F. Sisk Dam embankment across the entire dam crest, (2) add approximately 130,000 acre-feet of water storage to the San Luis Reservoir, (3) in connection with the B.F. Sisk Dam Safety of Dams project to raise the crest elevation of the B.F. Sisk Dam by 12 feet to prevent overtopping and failure in event of seismic event, and (4) in connection with construction activities associated with State Route (SR) 152 Improvement project to achieve a total crest raise of 22 feet (Project). The Project will be located approximately 12 miles west of Los Banos, California. See figure 1 below.

Samir Sheikh **Executive Director/Air Pollution Control Officer**

Campground Construction Area (36.95 acres)
San Luis Creek Day Use Area Activities (3.69 acres)
Additional Contractor Use Area (10.84 acres)
Medeiros Campground (39.31 acres)
Additional Contractor Use Area (3.83 acres)
Dike Improvement Area (2.05 acres)
Borrow Area 14 (196.58 acres)
Borrow Area 14 (196.58 acres)
2019 Project Boundary

Figure 1: B.F. Dam Raise and Reservoir Expansion Project

The District offers the following comments regarding the Project:

1) <u>Mitigation of Project Construction-related Criteria Pollutant Emissions</u>

Per the DGCD on page 5-5, Table 5-3 (Federal Action Emission Rates and Comparison to De Minimis Thresholds) demonstrates that the Project's emissions would exceed the volatile organic compound (VOC) and oxides of nitrogen (NOx) de minimis thresholds for multiple years. Additionally, the DGCD on page 7-1 states, "....all emissions above de minimus thresholds will be mitigated pound-for-pound" under the Voluntary Emission Reduction Agreement.

1a) Level of Mitigation

The District appreciates the draft commitment to mitigate emissions impact from the Project, but further recommends that in order to satisfy General Conformity and assist in addressing the Valley's air quality challenges, Project emissions for pollutants exceeding the de minimis thresholds be fully mitigated down to zero.

Therefore, the DGCD should be revised to reflect Project emissions of any

B-1

B-2

pollutant exceeding a de minimis threshold be fully mitigated such that there is no net increase in emissions of that pollutant as a result of the Project.

B-3

1b) Voluntary Emission Reduction Agreement

A VERA is a mitigation measure by which the project proponent provides poundfor-pound mitigation of emissions increases through a process that develops,
funds, and implements emission reduction projects, with the District serving a
role of administrator of the emissions reduction projects and verifier of the
successful mitigation effort. To implement a VERA, the project proponent and
the District enter into a contractual agreement in which the project proponent
agrees to mitigate project specific emissions by providing funds for the District's
incentives programs. The funds are disbursed by the District in the form of
grants for projects that achieve emission reductions. Thus, project-related
impacts on air quality can be mitigated. Types of emission reduction projects
that have been funded in the past include electrification of stationary internal
combustion engines (such as agricultural irrigation pumps), replacing old heavyduty trucks with new, cleaner, more efficient heavy-duty trucks, and replacement
of old farm tractors.

In implementing a VERA, the District verifies the actual emission reductions that have been achieved as a result of completed grant contracts, monitors the emission reduction projects, and ensures the enforceability of achieved reductions. After the Project is mitigated, the District certifies to the Lead Agency that the mitigation is completed, providing the Lead Agency with an enforceable mitigation measure demonstrating that project-related emissions have been mitigated.

If you have any questions or require further information, please contact Eric McLaughlin by e-mail at eric.mclaughlin@valleyair.org or by phone at (559) 230-5808.

Sincerely,

Brian Clements
Director of Permit Services

Mark Montelongo Program Manager