BIOLOGICAL RESOURCES ASSESSMENT FOR THE CANNABIS CULTIVATION OPERATION AT 11615 & 11625 SEIGLER SPRINGS NORTH ROAD, MIDDLETOWN, CALIFORNIA

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Applicant / Cultivator:

Seigler Springs Investments, LLC

Prepared by:

G.O. Graening, PhD and Tim Nosal, MS
Natural Investigations Company, Inc.
3104 O Street, #221, Sacramento, CA 95816

NATURAL INVESTIGATIONS CO.
WWW.NATURALINVESTIGATIONS.COM

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1. INTRODUCTION

1.1. PROJECT LOCATION AND DESCRIPTION

Natural Investigations Company conducted a biological resources assessment for a cannabis cultivation operation on an 80-acre property (APNs 115-007-030-000 & 115-007-060-000) at 11615 & 11625 Seigler Springs North Road, Middletown, California. A 10-acre outdoor cultivation compound was designed in the northwest portion of the Property; four acres of mature Cannabis canopy will be cultivated. A new groundwater well will need to be drilled and installed. Drip irrigation will be employed. Temporary greenhouses (hoophouses) may be used for vegetative propagation or photoperiod control. Existing ranch roads will be used to access the cultivation compound. No permanent structures are proposed at this time.

For this assessment, the Project Area was defined as the cultivation area plus and access road, and this 10-acre area was the subject of the impact analysis. The entire 80-acre property was defined as the Study Area. The Study Area is defined to identify biological resources adjacent to the Project Area, and is the area subject to potential indirect effects from Project implementation.

1.2. SCOPE OF ASSESSMENT

This assessment provides information about the biological resources within the Study Area, the regulatory environment affecting such resources, any potential Project-related impacts upon these resources, and finally, to identify mitigation measures and other recommendations to reduce the significance of these impacts. The specific scope of services performed for this assessment consisted of the following tasks:

- Compile all readily-available historical biological resource information about the Study Area;
- Spatially query state and federal databases for any occurrences of special-status species or habitats within the Study Area and vicinity;
- Perform a reconnaissance-level field survey of the Study Area, including photographic documentation;
- Inventory all flora and fauna observed during the field survey;
- Characterize and map the habitat types present within the Study Area, including any potentially-jurisdictional water resources;
- Evaluate the likelihood for the occurrence of any special-status species;
- Assess the potential for the Project to adversely impact any sensitive biological resources;
- Recommend mitigation measures designed to avoid or minimize Project-related impacts; and
- Prepare and submit a report summarizing all of the above tasks.

The scope of services does not include other services that are not described in this Section, such as formal aquatic resource delineations or protocol-level surveys for special-status species.

1.3. REGULATORY SETTING

The following section summarizes some applicable regulations of biological resources on real property in California.

1.3.1. Special-status Species Regulations

The United States Fish and Wildlife Service (USFWS) and the National Marine Fisheries Service implement the Federal Endangered Species Act of 1973 (FESA) (16 USC §1531 et seq.). Threatened and endangered species on the federal list (50 CFR §17.11, 17.12) are protected from “take” (direct or indirect harm), unless a FESA Section 10 Permit is granted or a FESA Section 7 Biological Opinion with incidental take provisions is rendered. Pursuant to the requirements of FESA, an agency reviewing a

proposed project within its jurisdiction must determine whether any federally listed species may be present in the project area and determine whether the proposed project will have a potentially significant impact upon such species. Under FESA, habitat loss is considered to be an impact to the species. In addition, the agency is required to determine whether the project is likely to jeopardize the continued existence of any species proposed to be listed under FESA or result in the destruction or adverse modification of critical habitat proposed to be designated for such species (16 USC §1536[3], [4]). Therefore, project-related impacts to these species or their habitats would be considered significant and would require mitigation. Species that are candidates for listing are not protected under FESA; however, USFWS advises that a candidate species could be elevated to listed status at any time, and therefore, applicants should regard these species with special consideration.

The California Endangered Species Act of 1970 (CESA) (California Fish and Game Code §2050 *et seq*., and CCR Title 14, §670.2, 670.51) prohibits "take" (defined as hunt, pursue, catch, capture, or kill) of species listed under CESA. A CESA permit must be obtained if a project will result in take of listed species, either during construction or over the life of the project. Section 2081 establishes an incidental take permit program for state-listed species. Under CESA, California Department of Fish and Wildlife (CDFW) has the responsibility for maintaining a list of threatened and endangered species designated under state law (CFG Code 2070). CDFW also maintains lists of species of special concern, which serve as "watch lists." Pursuant to requirements of CESA, an agency reviewing proposed projects within its jurisdiction must determine whether any state-listed species may be present in the Study Area and determine whether the proposed project will have a potentially significant impact upon such species. Project-related impacts to species on the CESA list would be considered significant and would require mitigation.

California Fish and Game Code Sections 4700, 5050, and 5515 designates certain mammal, amphibian, and reptile species "fully protected", making it unlawful to take, possess, or destroy these species except under issuance of a specific permit. The California Native Plant Protection Act of 1977 (CFG Code §1900 *et seq*.) requires CDFW to establish criteria for determining if a species or variety of native plant is endangered or rare. Section 19131 of the code requires that landowners notify CDFW at least 10 days prior to initiating activities that will destroy a listed plant to allow the salvage of plant material.

Many bird species, especially those that are breeding, migratory, or of limited distribution, are protected under federal and state regulations. Under the Migratory Bird Treaty Act of 1918 (16 USC §703-711), migratory bird species and their nests and eggs that are on the federal list (50 CFR §10.13) are protected from injury or death, and project-related disturbances must be reduced or eliminated during the nesting cycle. California Fish and Game Code (§3503, 3503.5, and 3800) prohibits the possession, incidental take, or needless destruction of any bird nests or eggs. Fish and Game Code §3511 designates certain bird species "fully protected", making it unlawful to take, possess, or destroy these species except under issuance of a specific permit. The Bald and Golden Eagle Protection Act (16 USC §668) specifically protects bald and golden eagles from harm or trade in parts of these species.

California Environmental Quality Act (CEQA) (Public Resources Code §15380) defines "rare" in a broader sense than the definitions of threatened, endangered, or fully protected. Under the CEQA definition, CDFW can request additional consideration of species not otherwise protected. CEQA requires that the impacts of a project upon environmental resources must be analyzed and assessed using criteria determined by the lead agency. Sensitive species that would qualify for listing but are not currently listed may be afforded protection under CEQA. The CEQA Guidelines (§15065) require that a substantial reduction in numbers of a rare or endangered species be considered a significant effect. CEQA Guidelines (§15380) provide for assessment of unlisted species as rare or endangered under CEQA if the species can be shown to meet the criteria for listing. Plant species on the California Native Plant Society (CNPS) Lists 1A, 1B, or 2 are typically considered rare under CEQA. California "Species of Special Concern" is a category conferred by CDFW on those species that are indicators of regional habitat changes or are considered potential future protected species. While they do not have statutory

protection, Species of Special Concern are typically considered rare under CEQA and thereby warrant specific protection measures.

1.3.2. Water Resource Protection

Real property that contains water resources are subject to various federal and state regulations and activities occurring in these water resources may require permits, licenses, variances, or similar authorization from federal, state and local agencies, as described next.

The Federal Water Pollution Control Act Amendments of 1972 (as amended), commonly known as the Clean Water Act (CWA), established the basic structure for regulating discharges of pollutants into "waters of the United States". Waters of the US includes essentially all surface waters, all interstate waters and their tributaries, all impoundments of these waters, and all wetlands adjacent to these waters. CWA Section 404 requires approval prior to dredging or discharging fill material into any waters of the US, especially wetlands. The permitting program is designed to minimize impacts to waters of the US, and when impacts cannot be avoided, requires compensatory mitigation. The US Army Corps of Engineers (USACE) is responsible for administering Section 404 regulations. Substantial impacts to jurisdictional wetlands may require an Individual Permit. Small-scale projects may require only a Nationwide Permit, which typically has an expedited process compared to the Individual Permit process. Mitigation of wetland impacts is required as a condition of the CWA Section 404 Permit and may include on-site preservation, restoration, or enhancement and/or off-site restoration or enhancement. The characteristics of the restored or enhanced wetlands must be equal to or better than those of the affected wetlands to achieve no net loss of wetlands.

Under CWA Section 401, every applicant for a federal permit or license for any activity which may result in a discharge to a water body must obtain State Water Quality Certification that the proposed activity will comply with State water quality standards. The California State Water Resources Control Board is responsible for administering CWA Section 401 regulations.

Section 10 of the Rivers and Harbors Act of 1899 requires approval from USACE prior to the commencement of any work in or over navigable Waters of the US, or which affects the course, location, condition or capacity of such waters. Navigable waters of the United States are defined as waters that have been used in the past, are now used, or are susceptible to use, as a means to transport interstate or foreign commerce up to the head of navigation. Rivers and Harbors Act Section 10 permits are required for construction activities in these waters.

California Fish and Game Code (§1601 - 1607) protects fishery resources by regulating "*any activity that may substantially divert or obstruct the natural flow or substantially change the bed, channel, or bank of any river, stream, or lake*." CDFW requires notification prior to commencement, and issuance of a Lake or Streambed Alteration Agreement, if a proposed project will result in the alteration or degradation of ''waters of the State". The limit of CDFW jurisdiction is subject to the judgment of the Department; currently, this jurisdiction is interpreted to be the "stream zone", defined as "*that portion of the stream channel that restricts lateral movement of water*" and delineated at "*the top of the bank or the outer edge of any riparian vegetation, whichever is more landward*". CDFW reviews the proposed actions and, if necessary, submits to the applicant a proposal for measures to protect affected fish and wildlife resources. The final proposal that is mutually agreed upon by the CDFW and the applicant is the Streambed Alteration Agreement. Projects that require a Streambed Alteration Agreement may also require a CWA 404 Section Permit and/or CWA Section 401 Water Quality Certification.

For construction projects that disturb one or more acres of soil, the landowner or developer must obtain coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit, 2009-0009-DWQ).

The State Water Resources Control Board's Order WQ 2019-0001-DWQ General Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities protects receiving water bodies from water-quality impacts associated with cannabis cultivation using a combination of Best Management Practices, buffer zones, sediment and erosion controls, site management plans, inspections and reporting, and regulatory oversight.

1.3.3. Tree Protection

At the State level, in areas inside timberland, any tree removal is subject to the conditions and requirements set forth in the Z'berg-Nejedly Forest Practice Act and the California Forest Practice Rules. If development of a project will result in the removal of commercial tree species, one of the following permits is needed: Less than 3 Acre Conversion Exemption; Christmas Tree; Dead, Dying or Diseased, Fuelwood, or Split Products Exemption; a Public Agency, Public and Private Utility Right of Way Exemption; a Notice of Exemption from Timberland Conversion Permit for Subdivision; or an Application for Timberland Conversion Permit.

Lake County does not have a specific ordinance protecting native trees. However, under the Cannabis Ordinance 3084, Section 4, Subsection iii) Prohibited Activities (a) Tree Removal, Lake County restricts tree removal as follows:

> *"The removal of any commercial tree species as defined by the California Code of Regulations section 895.1, Commercial Species for the Coast Forest District and Northern Forest District, and the removal of any true oak species (Quercus species) or Tan Oak (Notholithocarpus species) for the purpose of developing a cannabis cultivation site should be avoided and minimized. This shall not include the pruning of any such tree species for the health of the tree or the removal of such trees if necessary for safety or disease concerns."*

During the permitting process, Lake County requires mitigation for the removal of protected trees; typical mitigation is tree replacement at a ratio of 2:1 or 3:1.

2. ENVIRONMENTAL SETTING

The Study Area is located within the Inner North Coast Range geographic subregion, which is contained within the Northwestern California geographic subdivision of the larger California Floristic Province (Baldwin et al. 2012). This region has a Mediterranean-type climate, characterized by distinct seasons of hot, dry summers and wet, moderately-cold winters. The Study Area and vicinity is in Climate Zone 14 "Northern California's Inland Areas with Some Ocean Influence", with maritime air moderating temperatures that would otherwise be hotter in summer and colder in the winter (Sunset, 2020). The topography of the Study Area is a mountain ridgetop, slope, and draw. The elevation ranges from approximately 2,400 feet to 2,800 feet above mean sea level . Drainage runs east, flows into a poorly-drained valley.

3. METHODOLOGY

3.1. PRELIMINARY DATA GATHERING AND RESEARCH

Prior to conducting the field survey, the following information sources were reviewed:

- Any readily-available previous biological resource studies pertaining to the Study Area or vicinity
- Aerial photography of the Study Area (current and historical)
- United States Geologic Service 7.5 degree-minute topographic quadrangles of the Study Area and vicinity
- USFWS National Wetland Inventory
- USDA Natural Resources Conservation Service soil survey maps
- California Natural Diversity Database (CNDDB), electronically updated monthly by subscription
- USFWS species list (IPaC Trust Resources Report).

3.2. FIELD SURVEY

Consulting biologist Tim Nosal, MS. conducted a reconnaissance-level field survey on September 21, 2020. An additional field survey was conducted by Mr. Nosal on October 27, 2020. Variable-intensity pedestrian surveys were performed, and modified to account for differences in terrain, vegetation density, and visibility. All visible fauna and flora observed were recorded in a field notebook, and identified to the lowest possible taxon. Survey efforts emphasized the search for any special-status species that had documented occurrences in the CNDDB within the vicinity of the Study Area and those species on the USFWS species list (Appendix 1).

When a specimen could not be identified in the field, a photograph or voucher specimen (depending upon permit requirements) was taken and identified in the laboratory using a dissecting scope where necessary. Dr. Graening holds the following scientific collection permits: CDFW Scientific Collecting Permit No. SC-006802; and CDFW Plant Voucher Specimen Permit 09004. Tim Nosal holds CDFW Plant Voucher Specimen Permit 2081(a)-16-102-V. Taxonomic determinations were facilitated by referencing museum specimens or by various texts, including the following: Powell and Hogue (1979); Pavlik (1991); (1993); Brenzel (2012); Stuart and Sawyer (2001); Lanner (2002); Sibley (2003); Baldwin et al. (2012); Calflora (2020); CDFW (2020b,c); NatureServe 2020; and University of California at Berkeley (2020a,b).

The locations of any special-status species sighted were marked on aerial photographs and/or georeferenced with a geographic positioning system (GPS) receiver. Habitat types occurring in the Study Area were mapped on aerial photographs, and information on habitat conditions and the suitability of the habitats to support special-status species was also recorded. The Study Area was also informally assessed for the presence of potentially-jurisdictional water features, including riparian zones, isolated wetlands and vernal pools, and other biologically-sensitive aquatic habitats

3.3. MAPPING AND OTHER ANALYSES

Locations of species' occurrences and habitat boundaries within the Study Area were digitized to produce the final habitat maps. The boundaries of potentially jurisdictional water resources within the Study Area were identified and measured in the field, and similarly digitized to calculate acreage and to produce informal delineation maps. Geographic analyses were performed using geographical information system software (ArcGIS 10, ESRI, Inc.). Vegetation communities (assemblages of plant species growing in an area of similar biological and environmental factors), were classified by Vegetation Series (distinctive associations of plants, described by dominant species and particular environmental setting) using the CNPS Vegetation Classification system (Sawyer and Keeler-Wolf, 1995). Informal wetland delineation methods consisted of an abbreviated, visual assessment of the three requisite wetland parameters (hydrophytic vegetation, hydric soils, hydrologic regime) defined in the US Army Corps of Engineers Wetlands Delineation Manual (Environmental Laboratory, 1987). Wildlife habitats were classified according to the CDFW's California Wildlife Habitat Relationships System (CDFW, 2020c). Species' habitat requirements and life histories were identified using the following sources: Baldwin et al. (2012); CNPS (2020), Calflora (2020); CDFW (2020a,b,c); and University of California at Berkeley (2020a,b).

4. RESULTS

4.1. INVENTORY OF FLORA AND FAUNA FROM FIELD SURVEY

All plants detected during the field survey of the Study Area are listed in Appendix 2. The following animals were detected within the Study Area during the field survey:

> northwestern fence lizard (*Sceloporus occidentalis occidentalis*); Botta's pocket gopher (*Thomomys bottae*); Columbian black-tailed deer (*Odocoileus hemionus columbianus*); coyote (*Canis latrans*); gray fox (*Urocyon cinereoargenteus*); Sonoma chipmunk (*Neotamias sonomae*); acorn woodpecker (*Melanerpes formicivorus*); Anna's hummingbird (*Calypte anna*); California quail (*Callipepla californica*); California scrub jay (*Aphelocoma californica*); common raven (*Corvus corax*); dark-eyed junco (*Junco hyemalis*); northern flicker (*Colaptes auratus*); oak titmouse (*Baeolophus inornatus*); spotted towhee (*Pipilo maculatus*); turkey vulture (*Cathartes aura*); and common songbirds.

4.2. VEGETATION COMMUNITIES AND WILDLIFE HABITAT TYPES

4.2.1. Terrestrial Vegetation Communities

The Study Area burned in the 2015 Valley Fire. Merchantable conifers that were killed by the fire were logged. Non-merchantable timber was felled and left as slash. Oaks were variously impacted by the fire. Many trees survived with minor to moderate scorching. Some of the oaks were top-killed and are now resprouting, although some were killed outright.

The Study Area consists of one vegetation type: oak woodland. The dominant tree across the parcel is the California black oak (*Quercus kelloggii*). Ponderosa pine (*Pinus ponderosa*) are common, but were likely to have been more important in the canopy prior to the fire. Other trees observed within the woodland include sugar pine (*Pinus lambertiana*), blue oak (*Quercus douglasii*) and interior live oak (*Quercus wislizeni*). The understory across much of the Study Area is dominated by an impenetrable canopy of deer brush (*Ceanothus integerrimus* var. *macrothyrsus*). In areas not dominated by deer brush, typical species observed within the shrub layer include common manzanita (*Arctostaphylos manzanita* ssp. *manzanita*), poison-oak (*Toxicodendron diversilobum*), Lemmon's keckiella (*Keckiella lemmonii*), coyote brush (*Baccharis pilularis*) and birch leaf mountain mahogany (*Cercocarpus betuloides*). The herbaceous layer within the woodland consists of a variety of native and non-native grasses and herbs: dogtail grass (*Cynosurus echinoides*), sixweeks rattail fescue (*Festuca myuros*), California brome (*Bromus carinatus*), blue wildrye (*Elymus glaucus*), Pacific fescue (*Festuca microstachys*), wooly sunflower (*Eriophyllum lanatum*), hayfield tarplant (*Hemizonia congesta* spp. *luzulifolia*) and silvery everlasting (*Antennaria argentea*). This vegetation can be classified as the Holland Type "Black Oak Woodland," and "71.010.26 *Quercus kelloggii - Pinus ponderosa*" (CDFW 2020).

4.2.2. Wildlife Habitat Types

Wildlife habitat types were classified using CDFW's Wildlife Habitat Relationship System. The Study Area contains the following wildlife habitat types: Montane Hardwood-Conifer; Blue Oak Woodland; Valley Oak Woodland;; and Barren.

4.2.3. Critical Habitat and Special-status Habitat

No critical habitat for any federally-listed species occurs within the Project Area or the surrounding Study Area. The CNDDB did not report any special-status habitats with the Study Area. The CNDDB reported the following special-status habitats in a 10-mile radius outside of the Study Area: Central Valley Drainage Rainbow Trout/Cyprinid Stream; Clear Lake Drainage Resident Trout Stream; Clear Lake Drainage

Cyprinid/Catostomid Stream; Clear Lake Drainage Seasonal Lakefish Spawning Stream; Northern Basalt Flow Vernal Pool; Northern Volcanic Ash Vernal Pool; Coastal and Valley Freshwater Marsh and Great Valley Mixed Riparian Forest. No special-status habitats were detected within the Project Area. However, the surrounding Study Area contains 1 special-status habitat: a watercourse.

4.2.4. Habitat Plans and Wildlife Corridors

Wildlife movement corridors link remaining areas of functional wildlife habitat that are separated primarily by human disturbance, but natural barriers such as rugged terrain and abrupt changes in vegetation cover are also possible. Wilderness and open lands have been fragmented by urbanization, which can disrupt migratory species and separate interbreeding populations. Corridors allow migratory movements and act as links between these separated populations.

No designated wildlife corridors exist within or near the Study Area. No fishery resources exist in or near the Study Area. Although there are no designated wildlife corridors, the open space within the Study Area allows for unrestricted animal movement. The Study Area is not located within any adopted Habitat Conservation Plan or Natural Community Conservation Plan.

4.3. LISTED SPECIES AND OTHER SPECIAL-STATUS SPECIES

For the purposes of this assessment, “special status” is defined to be species that are of management concern to state or federal natural resource agencies, and include those species that are:

- Listed as endangered, threatened, proposed, or candidate for listing under the Federal Endangered Species Act;
- Listed as endangered, threatened, rare, or proposed for listing, under the California Endangered Species Act of 1970;
- Designated as endangered or rare, pursuant to California Fish and Game Code (§1901);
- Designated as fully protected, pursuant to California Fish and Game Code (§3511, §4700, or §5050);
- Designated as a species of special concern by CDFW;
- Plants considered to be rare, threatened or endangered in California by the California Native Plant Society (CNPS); this consists of species on Lists 1A, 1B, and 2 of the CNPS Ranking System; or
- Plants listed as rare under the California Native Plant Protection Act.

4.3.1. Reported Occurrences of Listed Species and Other Special-status Species

A list of special-status plant and animal species that have occurred within the Study Area and vicinity was compiled based upon the following:

- Any previous and readily-available biological resource studies pertaining to the Study Area;
- Informal consultation with USFWS by generating an electronic Species List (Information for Planning and Conservation website at https://ecos.fws.gov/ipac/); and
- A spatial query of the CNDDB.

The CNDDB was queried and any reported occurrences of special-status species were plotted in relation to the Study Area boundary using GIS software (see exhibits). The CNDDB reported 1 special-status animal occurrence with the Study Area: Clear Lake pyrg (*Pyrgulopsis ventricosa*). This snail requires perennial aquatic habitat. The property does not contain this habitat, although a spring may have been present with the Study Area in the past. The CNDDB reported 1 special-status plant occurrence on the property: California satintail (*Imperata brevifolia*). This grass requires perennial aquatic habitat. The property does not contain this habitat. Within a 10-mile buffer of the Study Area boundary, the CNDDB reported several special-status species occurrences, summarized in the following table.

A USFWS species list was generated online using the USFWS’ IPaC Trust Resource Report System (see Appendix 1). This list is generated using a regional and/or watershed approach and does not

necessarily indicate that the Study Area provides suitable habitat. The following listed species should be considered in the impact assessment:

- Northern Spotted Owl (*Strix occidentalis caurina*) Threatened
- Yellow-billed Cuckoo (*Coccyzus americanus*) Threatened
- California Red-legged Frog (*Rana draytonii*) Threatened
- Delta Smelt (*Hypomesus transpacificus*) Threatened
- Burke's Goldfields (*Lasthenia burkei*) Endangered
- Few-flowered Navarretia (*Navarretia leucocephala ssp. pauciflora)* Endangered
- Lake County Stonecrop (*Parvisedum leiocarpum)* Endangered
- Loch Lomond Coyote Thistle (*Eryngium constancei)* Endangered
- Many-flowered Navarretia (*Navarretia leucocephala ssp. plieantha)* Endangered
- Slender Orcutt Grass (*Orcuttia tenuis*) Threatened

Migratory birds should also be considered in the impact assessment.

Special-status Species Reported by CNDDB in the Vicinity of the Study Area

Common Name Scientific Name	Status*	General Habitat**	Microhabitat**
Red-bellied newt *Taricha rivularis*	CSSC	Found in coastal woodlands and redwood forests along the coast of Northern California	A stream or river dweller. Larvae retreat into vegetation and under stones during the day.
California giant salamander *Dicamptodon ensatus*	CSSC	Mendocino and Lake Counties south to Santa Cruz and Santa Clara Counties.	Wet coastal forests in or near clear, cold permanent and semi-permanent streams and seepages.
Foothill yellow-legged frog *Rana boylii*	CCT/CSSC	Partly-shaded, shallow streams & riffles with a rocky substrate in a variety of habitats.	Need at least some cobble-sized substrate for egg-laying. Need at least 15 weeks to attain metamorphosis.
Osprey *Pandion haliaetus*	CWL	Ocean shore, bays, fresh-water lakes, and larger streams.	Large nests built in tree-tops within 15 miles of a good fish-producing body of water.
Golden eagle *Aquila chrysaetos*	CFP/CWL	Rolling foothills, mountain areas, sage-juniper flats, & desert.	Cliff-walled canyons provide nesting habitat in most parts of range; also, large trees in open areas.
American peregrine falcon *Falco peregrinus anatum*	FD/CD/CFP	Near wetlands, lakes, rivers, or other water; on cliffs, banks, dunes, mounds; also, human-made structures.	Nest consists of a scrape or a depression or ledge in an open site.
Prairie falcon *Falco mexicanus*	CWL	Inhabits dry, open terrain, either level or hilly.	Breeding sites located on cliffs. Forages far afield, even to marshlands and ocean shores.
Western yellow-billed cuckoo *Coccyzus americanus occidentalis*	FT/CE	Riparian forest nester, along the broad, lower flood-bottoms of larger river systems.	Nests in riparian jungles of willow, often mixed with cottonwoods, w/ lower story of blackberry, nettles, or wild grape.
Purple martin *Progne subis*	CSSC	Inhabits woodlands, low elevation coniferous forest of Douglas-fir, ponderosa pine, & Monterey pine.	Nests in old woodpecker cavities mostly, also in human-made structures. Nest often located in tall, isolated tree/snag.
Steelhead - central California coast DPS *Oncorhynchus mykiss irideus pop. 8*	FT	From Russian River, south to Soquel Cr & to, but not including, Pajaro River. Also San Francisco & San Pablo Bay basins.	
Clear Lake hitch *Lavinia exilicauda chi*	CT	Found only in clear lake, lake co, and associated ponds. Spawns in streams flowing into clear lake.	Adults found in the limnetic zone. Juveniles found in the nearshore shallow-water habitat hiding in the vegetation.
Sacramento perch *Archoplites interruptus*	CSSC	Historically found in the sloughs, slow-moving rivers, and lakes of the Central Valley.	Prefers warm water. Aquatic vegetation is essential for young. Tolerates wide range of physio-chemical water conditions.
Long-eared myotis *Myotis evotis*	CSSC	Found in all brush, woodland & forest habitats from sea level to about 9000 ft. Prefers coniferous woodlands & forests.	Nursery colonies in buildings, crevices, spaces under bark, & snags. Caves used primarily as night roosts.
Fringed myotis *Myotis thysanodes*	CSSC	In a wide variety of habitats, optimal habitats are pinyon-juniper, valley foothill hardwood & hardwood-conifer.	Uses caves, mines, buildings or crevices for maternity colonies and roosts.
Silver-haired bat *Lasionycteris noctivagans*	CSSC	Primarily a coastal & montane forest dweller feeding over streams, ponds & open brushy areas.	Roosts in hollow trees, beneath exfoliating bark, abandoned woodpecker holes & rarely under rocks. Needs drinking water.
Hoary bat *Lasiurus cinereus*	CSSC	Prefers open habitats or habitat mosaics, with access to trees for cover & open areas or habitat edges for feeding.	Roosts in dense foliage of medium to large trees. Feeds primarily on moths. Requires water.
Western red bat *Lasiurus blossevillii*	CSSC	Roosts primarily in trees, 2-40 ft above ground, from sea level up through mixed conifer forests.	Prefers habitat edges & mosaics with trees that are protected from above & open below with open areas for foraging.
Townsend's big-eared bat *Corynorhinus townsendii*	CSSC	Throughout California in a wide variety of habitats. Most common in mesic sites.	Roosts in the open, hanging from walls & ceilings. Roosting sites limiting. Extremely sensitive to human disturbance.
Pallid bat *Antrozous pallidus*	CSSC	Deserts, grasslands, shrublands, woodlands & forests. Most common in open, dry habitats with rocky areas for roosting.	Roosts must protect bats from high temperatures. Very sensitive to disturbance of roosting sites.

North American porcupine *Erethizon dorsatum*	CSSC	Coast ranges, Klamath Mountains, southern Cascades, Modoc Plateau, Sierra Nevada and Transverse Ranges.	Montane conifer and wet meadow habitats.
Western pond turtle *Emys marmorata*	CSSC	A thoroughly aquatic turtle of ponds, marshes, rivers, streams & irrigation ditches, usually with aquatic vegetation, be	Need basking sites and suitable (sandy banks or grassy open fields) upland habitat up to 0.5 km from water for egg-laying
An isopod *Calasellus californicus*	CSSC	Known from Lake, Napa, Marin, Santa Cruz and Santa Clara counties.	
Brownish dubiraphian riffle beetle *Dubiraphia brunnescens*	CSSC	Aquatic; known only from the NE shore of Clear Lake, Lake County.	Inhabits exposed, wave-washed willow roots.
Ricksecker's water scavenger beetle *Hydrochara ricksecker*i	CSSC	Aquatic.	
Wilbur Springs shorebug *Saldula usingeri*	CSSC	Requires springs/creeks with high concentrations of Na, Cl, & Li.	Found only on wet substrate of spring outflows.
Western bumble bee *Bombus occidentalis*	CSSC	Once common & widespread, species has declined precipitously from Central Ca to southern B.C., perhaps from disease.	
Obscure bumble bee *Bombus caliginosus*	CSSC	Open grassy coastal prairies and Coast Range meadows. Nesting occurs underground as well as above ground in abandoned bird nests.	Food plants include *Ceanothus, Cirsium, Clarkia, Keckiella, Lathyrus, Lotus, Lupinus, Rhododendron, Trifolium, Rubus* and *Vaccinium.*
Borax Lake cuckoo wasp *Hedychridium milleri*	CSSC	Endemic to central California. Only collection is from the type locality.	External parasite of wasp and bee larva.
Clear Lake pyrg *Pyrgulopsis ventricosa*	CSSC	Restricted to Seigler Creek drainage in the south end of the Clear Lake Basin.	Freshwater.
Toren's grimmia *Grimmia torenii*	1B.3	Cismontane woodland, lower montane coniferous forest, chaparral.	Openings, rocky, boulder and rock walls, carbonate, volcanic. 325-1160 m.
Elongate copper moss *Mielichhoferia elongata*	4.3	Cismontane woodland. Commonly called "copper mosses".	Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates natu
Loch Lomond button-celery *Eryngium constancei*	FE/CE/1B.1	Vernal pools.	Volcanic ash flow vernal pools. 460-855 m.
Greene's narrow-leaved daisy *Erigeron greenei*	1B.2	Chaparral.	Serpentine and volcanic substrates, generally in shrubby vegetation. 80-1005 m.
Congested-headed hayfield tarplant *Hemizonia congesta ssp. congesta*	1B.2	Valley and foothill grassland.	Grassy valleys and hills, often in fallow fields; sometimes along roadsides. 20-560 m.
Burke's goldfields *Lasthenia burkei*	FE/CE/1B.1	Vernal pools, meadows and seeps.	Most often in vernal pools and swales. 15-600 m.
Colusa layia *Layia septentrionalis*	1B.2	Chaparral, cismontane woodland, valley and foothill grassland.	Scattered colonies in fields and grassy slopes in sandy or serpentine soil. 145-1095m.
Hall's harmonia *Harmonia hallii*	1B.2	Chaparral.	Serpentine hills and ridges. Open, rocky areas within chaparral. 500-900 m.
Bent-flowered fiddleneck *Amsinckia lunaris*	1B.2	Cismontane woodland, valley and foothill grassland.	50-500m.
Serpentine cryptantha *Cryptantha dissita*	1B.2	Chaparral.	Serpentine outcrops. 330-730m.
Freed's jewelflower *Streptanthus brachiatus ssp. hoffmanii*	1B.2	Chaparral, cismontane woodland.	Serpentine rock outcrops, primarily in geothermal development areas. 490-1220 m.
Socrates Mine jewelflower *Streptanthus brachiatus ssp. brachiatus*	1B.2	Chaparral, closed-cone coniferous forest.	Serpentine areas and serpentine chaparral. 545-1000 m.
Hoffman's bristly jewelflower *Streptanthus glandulosus ssp. hoffmanii*	1B.3	Chaparral, cismontane woodland, valley and foothill grassland.	Moist, steep rocky banks, in serpentine and non-serpentine soil. 120-475m.

Green jewelflower *Streptanthus hesperidis*	1B.2	Chaparral, cismontane woodland.	Openings in chaparral or woodland; serpentine, rocky sites. 130-760m.
Watershield *Brasenia schreberi*	2B.3	Freshwater marshes and swamps.	Aquatic from water bodies both natural and artificial in California.
Cascade downingia *Downingia willamettensis*	2B.2	Cismontane woodland, valley and foothill grasslands.	Lake margins and vernal pools.
Legenere *Legenere limosa*	1B.1	Vernal pools.	In beds of vernal pools. 1-880 m.
Three-fingered morning-glory *Calystegia collina ssp. tridactylosa*	1B.2	Chaparral, cismontane woodland.	Rocky, gravelly openings in serpentine. 0-600 m.
Oval-leaved viburnum *Viburnum ellipticum*	2B.3	Chaparral, cismontane woodland, lower montane coniferous forest.	215-1400 m.
Lake County stonecrop *Sedella leiocarpa*	FE/CE/1B.1	Valley and foothill grassland, vernal pools, cismontane woodland.	Level areas that are seasonally wet and dry out in late spring; substrate usually of volcanic origin. 365-790 m.
Raiche's manzanita *Arctostaphylos stanfordiana ssp. raichei*	1B.1	Chaparral, lower montane coniferous forest.	Rocky, serpentine sites. Slopes and ridges. 450-1000 m.
Konocti manzanita *Arctostaphylos manzanita ssp. elegans*	1B.3	Chaparral, cismontane woodland, lower montane coniferous forest.	Volcanic soils. 395-1615 m.
Jepson's milk-vetch *Astragalus rattanii var. jepsonianus*	1B.2	Cismontane woodland, valley and foothill grassland, chaparral.	Commonly on serpentine in grassland or openings in chaparral. 180-1000 m.
Cobb Mountain lupine *Lupinus sericatus*	1B.2	Chaparral, cismontane woodland, lower montane coniferous forest, broadleafed upland forest.	In stands of knobcone pine-oak woodland, on open wooded slopes in gravelly soils; sometimes on serpentine. 275-1525 m.
Saline clover *Trifolium hydrophilum*	1B.2	Marshes and swamps, valley and foothill grassland, vernal pools.	Mesic, alkaline sites. 0-300 m.
Napa bluecurls *Trichostema ruygtii*	1B.2	Cismontane woodland, chaparral, valley and foothill grassland, vernal pools, lower montane coniferous forest.	Often in open, sunny areas. Also has been found in vernal pools. 30-590m.
Woolly meadowfoam *Limnanthes floccosa ssp. floccosa*	4.2	Chapparal, cismontane woodland, valley and foothill grassland, vernal pools.	Vernally wet areas, ditches, and ponds. 60-1335 m.
Glandular western flax *Hesperolinon adenophyllum*	1B.2	Chaparral, cismontane woodland, valley and foothill grassland.	Serpentine soils; generally found in serpentine chaparral. 150-1315 m.
Two-carpellate western flax *Hesperolinon bicarpellatum*	1B.2	Serpentine chaparral.	Serpentine barrens at edge of chaparral. 60-1005 m.
Lake County western flax *Hesperolinon didymocarpum*	CE/1B.2	Chaparral, cismontane woodland, valley and foothill grassland.	Serpentine soil in open grassland and near chaparral. 330-365m.
Sharsmith's western flax *Hesperolinon sharsmithiae*	1B.2	Chaparral.	Serpentine substrates. 270-300 m.
Marsh checkerbloom *Sidalcea oregana ssp. hydrophila*	1B.2	Meadows and seeps, riparian forest.	Wet soil of streambanks, meadows. 1100-2300 m.
Snow Mountain buckwheat *Eriogonum nervulosum*	1B.2	Chaparral.	Dry serpentine outcrops, balds, and barrens. 300-2100 m.
Brandegee's eriastrum *Eriastrum brandegeeae*	1B.1	Chaparral, cismontane woodland.	On barren volcanic soils; often in open areas. 425-840 m.
Jepson's leptosiphon *Leptosiphon jepsonii*	1B.2	Chaparral, cismontane woodland.	Open to partially shaded grassy slopes. On volcanics or the periphery of serpentine substrates. 100-500m.
Baker's navarretia *Navarretia leucocephala ssp. bakeri*	1B.1	Cismontane woodland, meadows and seeps, vernal pools, valley and foothill grassland, lower montane coniferous forest.	Vernal pools and swales; adobe or alkaline soils. 5-1740 m.
Few-flowered navarretia *Navarretia leucocephala ssp. pauciflora*	FE/CT/1B.1	Vernal pools.	Volcanic ash flow, and volcanic substrate vernal pools. 400-855 m.
Many-flowered navarretia	FE/CE/1B.2	Vernal pools.	Volcanic ash flow vernal pools. 30-950 m.

Navarretia leucocephala ssp. plieantha			
Rincon Ridge ceanothus *Ceanothus confusus*	1B.1	Closed-cone coniferous forest, chaparral, cismontane woodland.	Known from volcanic or serpentine soils, dry shrubby slopes. 75-1065 m.
Calistoga ceanothus *Ceanothus divergens*	1B.2	Chaparral.	Rocky, serpentine or volcanic sites. 170-950 m.
Bolander's horkelia *Horkelia bolanderi*	1B.2	Lower montane coniferous forest, chaparral, meadows, valley and foothill grassland.	Grassy margins of vernal pools and meadows. 450-1100 m.
Pink creamsacs *Castilleja rubicundula var. rubicundula*	1B.2	Chaparral, meadows and seeps, valley and foothill grassland.	Openings in chaparral or grasslands. On serpentine. 20-900 m.
Boggs Lake hedge-hyssop *Gratiola heterosepala*	CE/1B.2	Marshes and swamps (freshwater), vernal pools.	Clay soils; usually in vernal pools, sometimes on lake margins. 10-2375 m.
Sonoma beardtongue *Penstemon newberryi var. sonomensis*	1B.3	Chaparral.	Crevices in rock outcrops and talus slopes. 700-1370 m.
Dimorphic snapdragon *Antirrhinum subcordatum*	4.3	Chaparral, lower montane coniferous forest.	Generally, on serpentine or shale in foothill woodland or chaparral on s- and w-facing slopes. 185-800 m.
Northern meadow sedge *Carex praticola*	2B.2	Meadows and seeps.	Moist to wet meadows. 0-3200 m.
Dwarf soaproot *Chlorogalum pomeridianum var. minus*	1B.2	Chaparral, valley and foothill grassland.	Serpentine. 240-970 m.
Geysers panicum *Panicum acuminatum var. thermale*	CE/1B.2	Closed-cone coniferous forest, riparian forest, valley and foothill grassland.	Usually around moist, warm soil in the vicinity of hot springs. 305-2470 m.
California satintail *Imperata brevifolia*	2B.1	Coastal scrub, chaparral, riparian scrub, mojavean scrub, meadows and seeps (alkali), riparian scrub.	Mesic sites, alkali seeps, riparian areas. 0-1215 m.
Slender Orcutt grass *Orcuttia tenuis*	FT/CE/1B.1	Vernal pools.	Often in gravelly pools. 35-1760 m.
Eel-grass pondweed *Potamogeton zosteriformis*	2B.2	Marshes and swamps.	Ponds, lakes, streams. 0-1860 m.

*Definitions of Status Codes: FE = Federally listed as endangered; FT = Federally listed as threatened; FPE = Federally proposed for listing as endangered; FPT = Federally proposed for listing as threatened; FC = Candidate for Federal listing; MB = Migratory Bird Act; CE = California State listed as endangered; CT = California State listed as threatened; CSSC = California species of special concern; CR = California rare species; CFP = California fully protected species; CNPS (California Native Plant Society) List 1A = Plants presumed extinct in California by CNPS; CNPS List 1B = CNPS designated rare or endangered plants in California and elsewhere; and CNPS List 2 = CNPS designated rare or endangered plants in California, but more common elsewhere. Global Ranking: G1 = Critically Imperiled; G2 = Imperiled; G3 = Vulnerable. State Ranking: S1 = Critically Imperiled; S2 = Imperiled; S3 = Vulnerable.
**Copied verbatim from CNDDB, unless otherwise noted.

4.3.2. Listed Species or Special-status Species Observed During Field Survey

During the field survey, no special-status species were detected within the Project Area or the surrounding Study Area.

4.3.3. Potential for Listed Species or Special-status Species to Occur in the Study Area

No special-status animal species were detected within the Study Area during the field survey. The CNDDB reported 1 special-status animal occurrence on the property: Clear Lake pyrg (*Pyrgulopsis ventricosa*). This snail requires perennial aquatic habitat. The property does not contain this habitat, although the spring may have been habitat in the past. Special-status animals are not considered to be highly likely to occur in the project area.

No special-status plant species were detected within the Study Area during the field survey. The CNDDB reported 1 special-status plant occurrence on the property: California satintail (*Imperata brevifolia*). This grass requires perennial aquatic habitat. The property does not contain this habitat, although the spring may have been habitat in the past. Special-status plants are considered to be moderately likely to occur within the Study Area because native woodland vegetation will be disturbed/removed in order to install this project and the property contains volcanic soils. Several special status plants are known to occur on volcanic soils and rare plants have been reported in the vicinity in woodland habitats. No soils derived from serpentine parent material are mapped in or adjacent to the project.

4.4. POTENTIALLY-JURISDICTIONAL WATER RESOURCES

The USFWS National Wetland Inventory reported no water features within the Project Area, but the Inventory did report 1 water feature within the Study Area (see Exhibits): a channel and associated riverine habitat.

An informal assessment for the presence of potentially-jurisdictional water resources within the Study Area was also conducted during the field survey. For purposes of this biological site assessment, non-wetland waters (i.e., channels) were classified using the California Forest Practice Rules. The California Forest Practice Rules define a Class I watercourse as 1) a watercourse providing habitat for fish always or seasonally, and/or 2) providing a domestic water source; a Class II watercourse is 1) a watercourse capable of supporting non-fish aquatic species, or 2) a watercourse within 1,000 feet of a watercourse that seasonally or always has fish present; a Class III watercourse is a watercourse with no aquatic life present and that shows evidence of being capable of transporting sediment to Class I and Class II waters during high water flow conditions.

The field survey determined that the Project Area does not contain any channels or wetlands. The following water features were detected within the larger Study Area during the field survey (see Exhibits):

- 1 unnamed ephemeral channel (Class III watercourse).

There are no vernal pools or other isolated wetlands in the Study Area. A spring is indicated on the USGS topo map, but no spring could be found at the top of the watercourse.

5. IMPACT ANALYSES AND MITIGATION MEASURES

This section establishes the impact criteria, then analyzes potential Project-related impacts upon the known biological resources within the Study Area, and then suggests mitigation measures to reduce these impacts to a less-than-significant level.

5.1. IMPACT SIGNIFICANCE CRITERIA

The significance of impacts to biological resources depends upon the proximity and quality of vegetation communities and wildlife habitats, the presence or absence of special-status species, and the effectiveness of measures implemented to protect these resources from Project-related impacts. As defined by CEQA, the Project would be considered to have a significant adverse impact on biological resources if it would:

- Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a special-status species in local or regional plans, policies, or regulations, or by USFWS or CDFW
- Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by USFWS or CDFW
- Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means
- Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites
- Conflict with any county or municipal policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance
- Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved governmental habitat conservation plan.

5.2. IMPACT ANALYSIS

The following discussion evaluates the potential for Project-related activities to adversely affect biological resources. The Project boundaries were digitized and then overlaid on the habitat map using GIS to quantify potential impacts. Historical aerial photos were also analyzed for changes in land use.

5.2.1. Potential Direct / Indirect Adverse Effects Upon Special-status Species

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

No special-status animal species were detected within the Study Area during the field survey. The CNDDB reported 1 special-status animal occurrence on the property: Clear Lake pyrg (*Pyrgulopsis ventricosa*). This snail requires perennial aquatic habitat. The property does not contain this habitat, although the spring may have been habitat in the past. Special-status animals are not considered to be highly likely to occur in the project area. No direct impacts to special-status animals are expected from implementation of the proposed project.

The CNDDB reported 1 special-status plant occurrence on the property: California satintail (*Imperata brevifolia*). This grass requires perennial aquatic habitat. The property does not contain this habitat, although the spring may have been habitat in the past. Special-status plants are considered to be

moderately likely to occur within the Study Area because native woodland vegetation will be disturbed/removed in order to install this project and the property contains volcanic soils. Several special status plants are known to occur on volcanic soils and rare plants have been reported in the vicinity in woodland habitats. No soils derived from serpentine parent material are mapped in or adjacent to the project. No special-status plants were observed within the Project Area or the surrounding Study Area, but this survey was performed outside of the blooming period of most rare plants occurring in the region. Without an additional botanical survey performed during the blooming period, we cannot be certain that special-status plants will not be impacted by project implementation. This is a potentially significant impact before mitigation.

The Study Area contains suitable nesting habitat for various bird species because of the presence of trees and poles. However, no nests or nesting activity was observed in the project area during the field survey. Trees must be inspected for the presence of active bird nests before tree felling or ground clearing. If active nests are present in the project area during construction of the project, CDFW should be consulted to develop measures to avoid "take" of active nests prior to the initiation of any construction activities. Avoidance measures may include establishment of a buffer zone using construction fencing or the postponement of vegetation removal until after the nesting season, or until after a qualified biologist has determined the young have fledged and are independent of the nest site.

Recommended Mitigation Measures

An additional botanical survey is recommended because our field survey was not performed during the blooming period of most regionally-occurring rare plants. The survey should be focused on rare plants that have been reported in the vicinity by the CNDDB and performed during the blooming period of the majority of target species. The survey should also focus on habitat types that are more likely to harbor rare species. With the implementation of this mitigation measure, adverse impacts upon special-status plant species would be reduced to a less-than-significant level.

5.2.2. Potential Direct / Indirect Adverse Effects Upon Special-status Habitats or Natural Communities or Corridors

- *Will the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?*

The Project Area and surrounding Study Area are not within any designated listed species' critical habitat. The Project Area does not contain special-status habitats. The Study Area contains one special-status habitat: an ephemeral watercourse. The project area is several hundred feet away from this feature. There is no evidence that project implementation will impact any special-status habitats. Therefore, no mitigation is required.

Recommended Mitigation Measures

No mitigation is necessary.

5.2.3. Potential Direct / Indirect Adverse Effects on Jurisdictional Water Resources

- *Will the project have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?*

There are no water resources within the Project Area; the project was designed to be appropriately setback from water resources. There is water resource within the surrounding Study Area: one unnamed ephemeral channel (Class III Watercourse). The project area is about 400 feet from this channel. Potential direct impacts to water resources could occur during construction by modification or destruction of stream banks or riparian vegetation or the filling of wetlands or channels. However, the cultivation areas have been designed with 150-foot setbacks from watercourses and situated on flat ridgetops. Because of these avoidance measures, no direct impacts to water resources are expected.

Potential indirect impacts to water resources could occur during construction by increased erosion and sedimentation in receiving water bodies due to soil disturbance. If the total area of ground disturbance from installation of the cultivation operation is 1 acre or more, the Cultivator must enroll for coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit, 2009-0009-DWQ). Implementation of a stormwater pollution prevention plan, and erosion control plan, along with regular inspections, will ensure that construction activities do not pollute receiving waterbodies.

Potential adverse impacts to water resources could occur during operation of cultivation activities resources by discharge of sediment or other pollutants (fertilizers, pesticides, human waste, etc.) into receiving waterbodies. However, the project proponent must file a Notice of Intent and enroll in Cannabis Cultivation Order WQ 2019-0001-DWQ. Compliance with this Order will ensure that cultivation operations will not significantly impact water resources by using a combination of Best Management Practices (BMPs), buffer zones, sediment and erosion controls, site management plans, inspections and reporting, and regulatory oversight.

Cultivators who enroll in the State Water Board's Waste Discharge Requirements for Cannabis Cultivation Order WQ 2019-0001-DWQ must comply with the Minimum Riparian Setbacks, as summarized in the following table. The Project would be considered to have a significant adverse impact on jurisdictional water resources if it would be non-compliant with these requirements. The minimum riparian setbacks apply to all land disturbance, cannabis cultivation activities, and facilities (e.g., material or vehicle storage, diesel powered pump locations, water storage areas, and chemical toilet placement). The proposed project is compliant with the setback requirements of Cannabis Cultivation Order WQ 2019-0001-DWQ.

Minimum Riparian Setbacks

Common Name	Watercourse Class	Distance
Perennial watercourses, waterbodies (e.g. lakes, ponds), or springs	I	150 ft.
Intermittent watercourses or wetlands	II	100 ft.
Ephemeral watercourses	III	50 ft.
Man-made irrigation canals, water supply reservoirs, or hydroelectric canals that support native aquatic species	IV	Established riparian zone vegetation

Recommended Mitigation Measures

No impacts were identified, and therefore no mitigation measures are proposed.

It is recommended that a formal delineation of jurisdictional waters be performed before construction work, or ground disturbance, is performed within 50 feet of any wetland or channel.

5.2.4. Potential Impacts to Wildlife Movement, Corridors, etc.

- *Will the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?*

Although no mapped wildlife corridors (such as the California Essential Habitat Connectivity Area layer in CNDDB) exist within or near the Study Area, the open space and the stream corridor in the Study Area facilitate animal movement and migrations. While the Study Area may be used by wildlife for movement or migration, the Project would not have a significant impact on this movement because it would not block movement and the majority of the open space in the Study Area would still be available.

Implementation of the proposed project would necessitate erection of security fences around the cultivation compounds. These fences do not allow animal movement and may act as a local barrier to wildlife movement. However, the fenced cultivation areas are surrounded by open space, allowing wildlife to move around these fenced areas. Thus, implementation of the proposed project is a less than significant impact upon wildlife movement. Implementation of the project will not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites.

Recommended Mitigation Measures

No mitigation is necessary.

5.2.5. Potential Conflicts with Ordinances, Habitat Conservation Plans, etc.

- *Will the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?*
- *Will the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?*

Construction of the project may require the removal of trees protected by Lake County and CALFIRE. This is a potentially significant impact before mitigation. The project does not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or another approved governmental habitat conservation plan. The Study Area is not within the coverage area of any adopted Habitat Conservation Plan or Natural Community Conservation Plan.

Recommended Mitigation Measures

Lake County requires mitigation for the removal of commercial tree species and native oak species.

If development of the project will result in the removal of commercial tree species, one of the following permits is needed: Less than 3 Acre Conversion Exemption; Christmas Tree; Dead, Dying or Diseased, Fuelwood, or Split Products Exemption; a Public Agency, Public and Private Utility Right of Way Exemption; a Notice of Exemption from Timberland Conversion Permit for Subdivision; or an Application for Timberland Conversion Permit.

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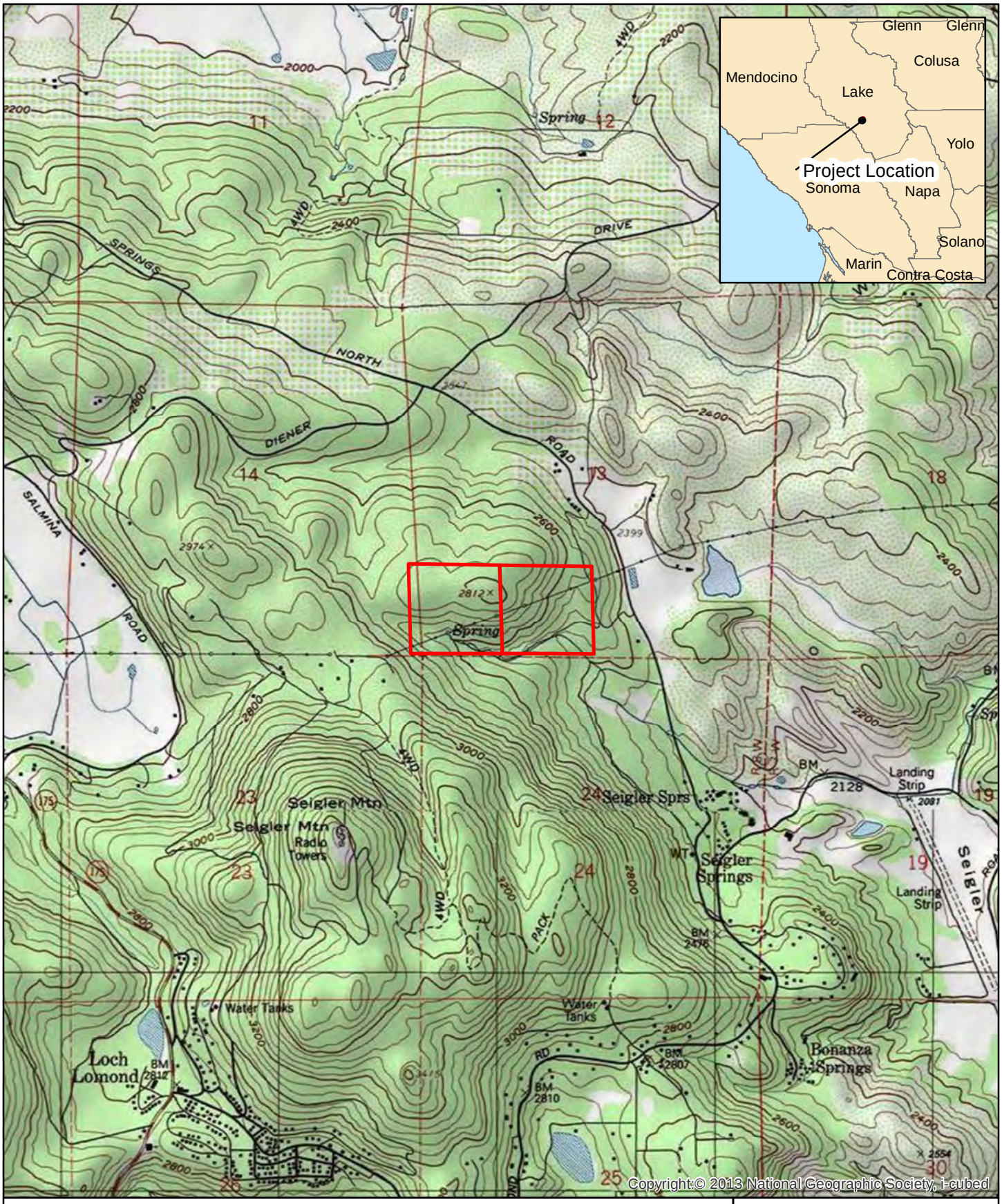
EXHIBITS



Parcel Location

0 0.5 1 Kilometers

0 0.5 1 Miles

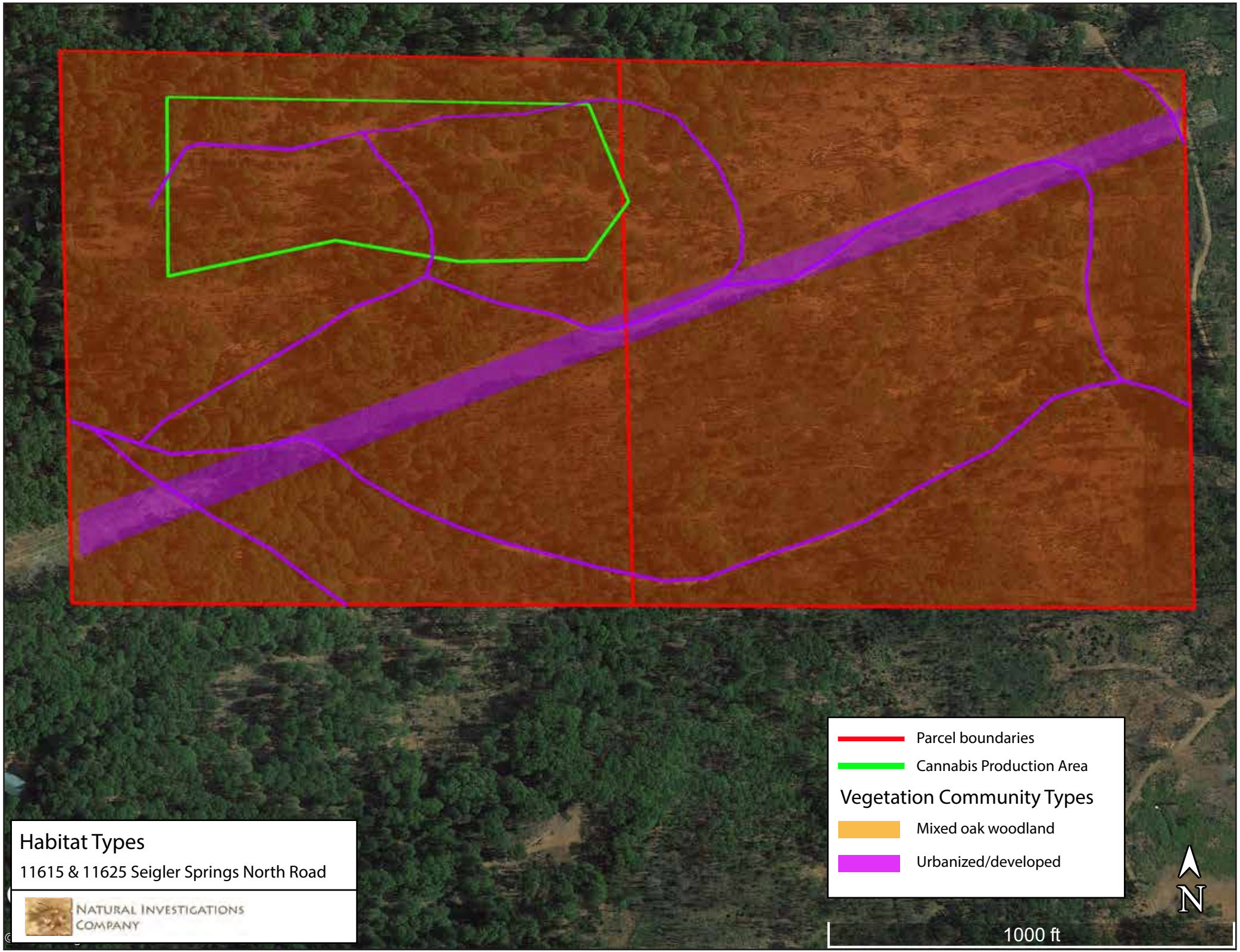
1:24,000

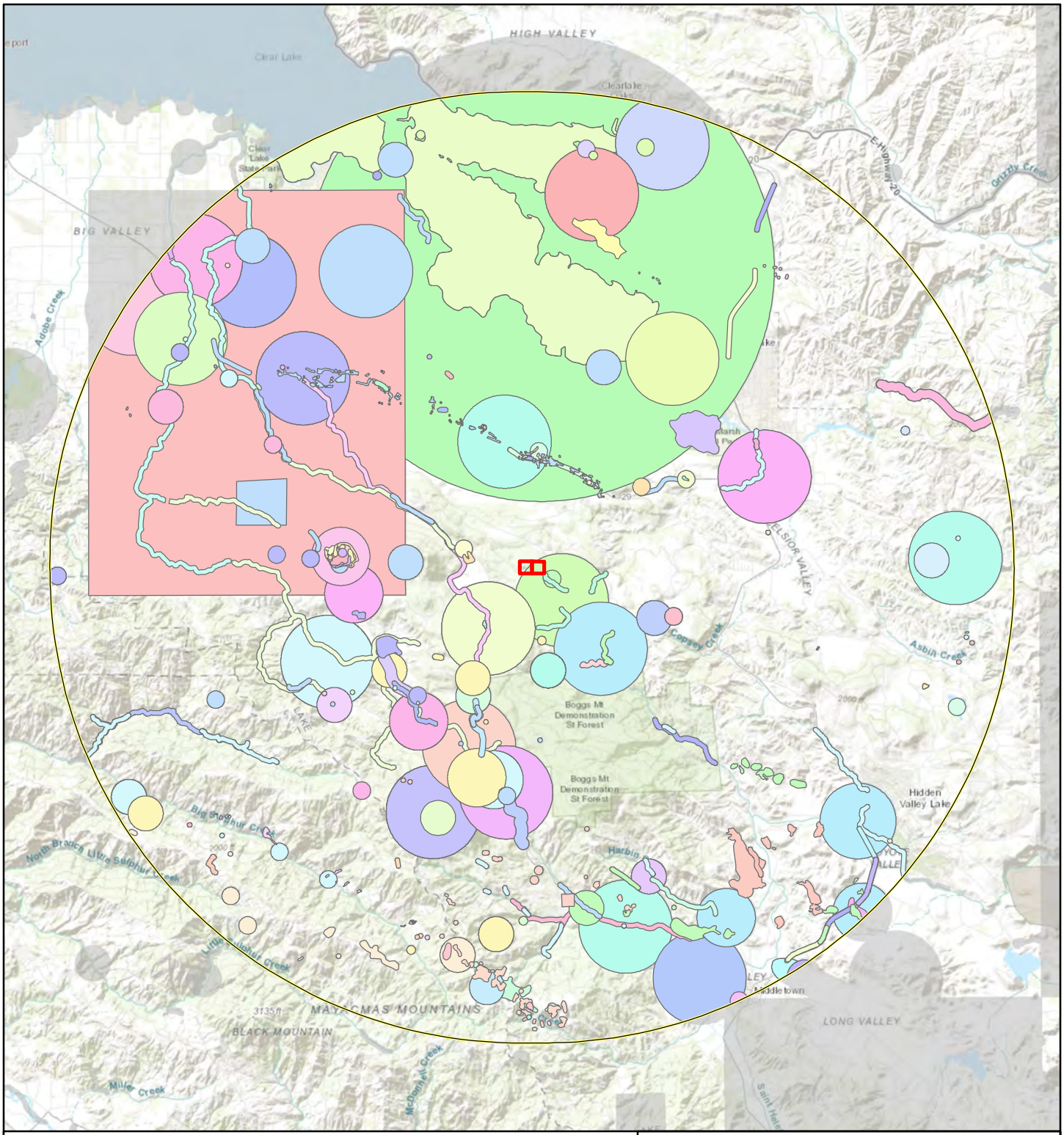
Seigler Springs North Rd
Parcel Location Map

Natural Investigations Company

Map Date 9/17/2020

Clearlake Highlands 1993 Quadrangle:Township 12N, Range 8W, Section 13,14


Parcel boundaries
Cannabis Production Area
Vegetation Community Types
Mixed oak woodland
Urbanized/developed
N
1000 ft
Habitat Types
11615 & 11625 Seigler Springs North Road
Natural Investigations Company



Parcel Location 10 Mile Buffer

1:190,000 1 inch = 3 miles

0 3 6 Miles

N

Notes:
1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist inshowing features discussed in an attached document. Natural Investigations Company can not guarantee the accuracy and content of electronic files.The master file is stored by Natural Investigations Company and will serve as the official record of this communication.
3. It is unlawful to copy or reproduce all or any part thereof, whether for personal use or resale, without permission.Data Sources: California Department of Fish and Wildlife. 2020. RareFind 5.x, California Natural Diversity Data Base. Biogeographic Data Branch, Sacramento, California.
(updated monthly by subscription service)

Special-Status Species Occurrences Map

Seigler Springs North Rd

Clearlake Highlands 1993 Quadrangle:
Township 12N, Range 8W, Section 13,14

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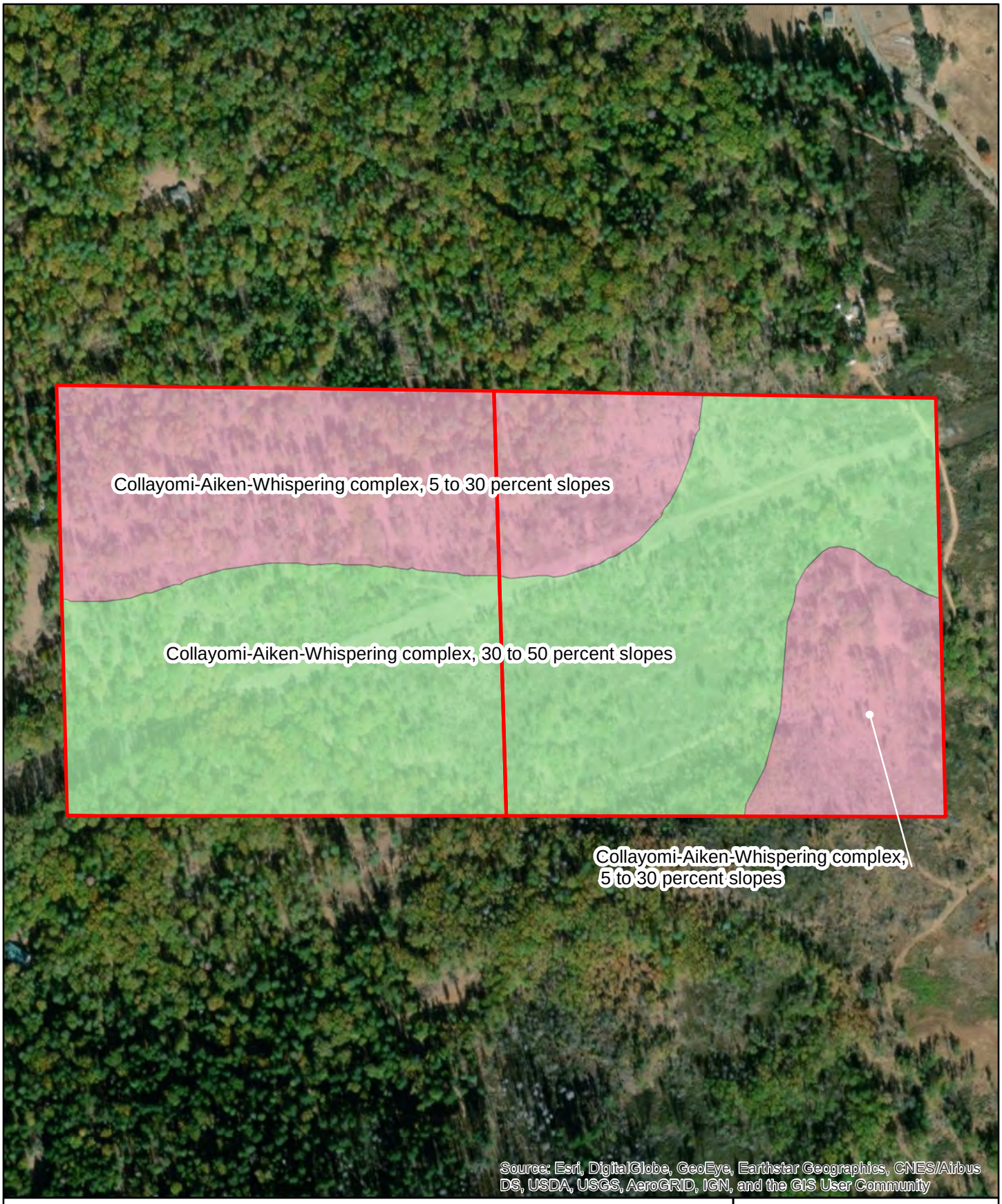
www.NaturalInvestigations.com



Parcel Location

0 125 250 Meters

0 500 1,000 Feet

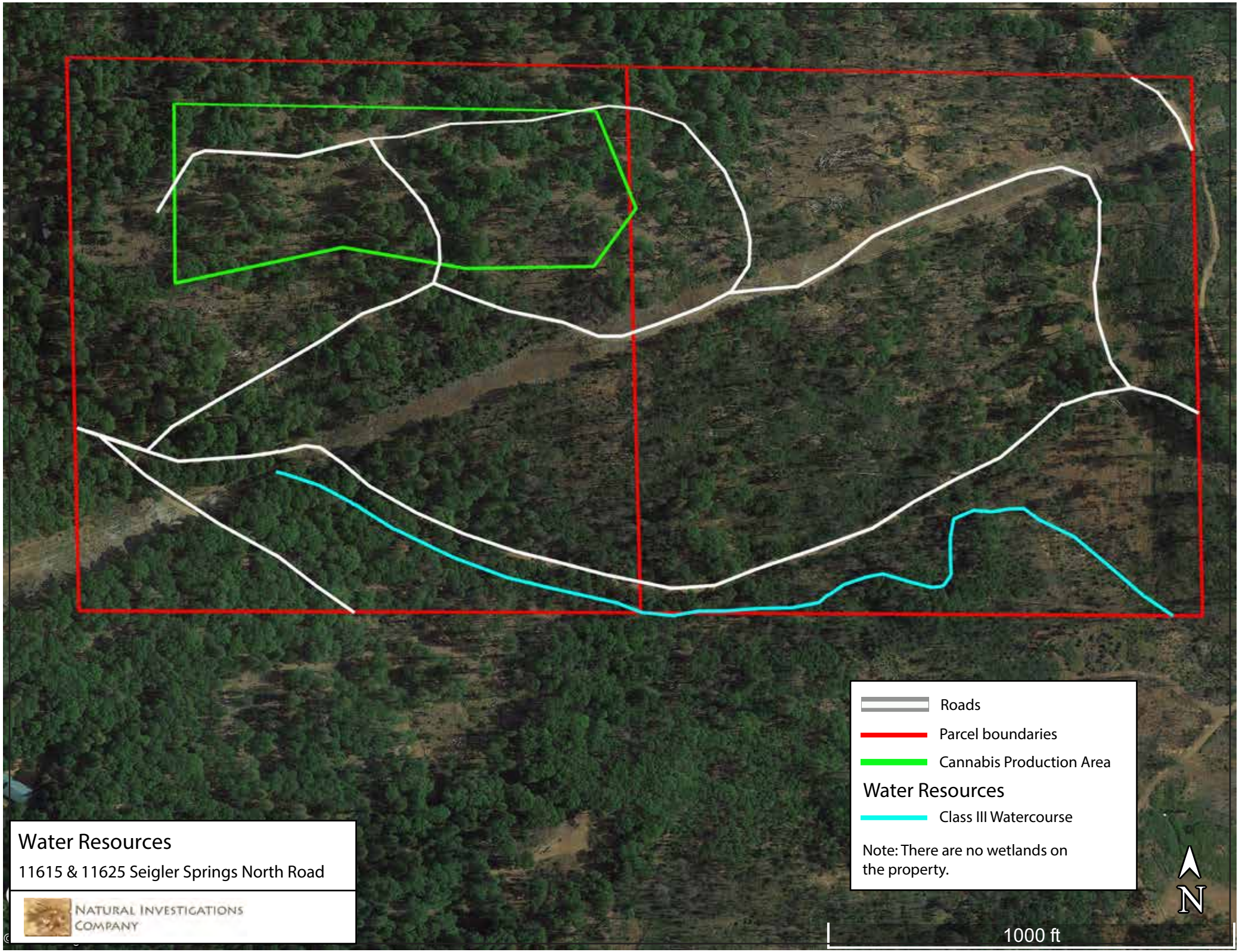
1:5,000

Siegler Springs North Rd
USDA Soils Map

Natural Investigations Company

Map Date 9/17/2020

Clearlake Highlands 1993 Quadrangle:Township 12N, Range 8W, Section 13,14


Roads
Parcel boundaries
Cannabis Production Area
Water Resources
Class III Watercourse
Note: There are no wetlands on the property.
N
1000 ft
Water Resources
11615 & 11625 Seigler Springs North Road
Natural Investigations Company

Parcel Location

Wetlands and Channels

0 125 250 Meters

0 500 1,000 Feet

1:5,000

Siegler Springs North Rd
National Wetlands Inventory
Features Map

Natural Investigations Company

Map Date 9/17/2020

Clearlake Highlands 1993 Quadrangle:Township 12N, Range 8W, Section 13,14

APPENDIX 1: USFWS SPECIES LIST

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Sacramento Fish And Wildlife Office
Federal Building
2800 Cottage Way, Room W-2605
Sacramento, CA 95825-1846
Phone: (916) 414-6600 Fax: (916) 414-6713

In Reply Refer To:
Consultation Code: 08ESMF00-2020-SLI-2916
Event Code: 08ESMF00-2020-E-09018
Project Name: Siegler Springs North Rd

September 17, 2020

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, under the jurisdiction of the U.S. Fish and Wildlife Service (Service) that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the Service under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

Please follow the link below to see if your proposed project has the potential to affect other species or their habitats under the jurisdiction of the National Marine Fisheries Service:

http://www.nwr.noaa.gov/protected_species/species_list/species_lists.html

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Sacramento Fish And Wildlife Office
Federal Building
2800 Cottage Way, Room W-2605
Sacramento, CA 95825-1846
(916) 414-6600

Project Summary

Consultation Code: 08ESMF00-2020-SLI-2916

Event Code: 08ESMF00-2020-E-09018

Project Name: Siegler Springs North Rd

Project Type: ** OTHER **

Project Description: Bio Assessment

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/38.88329556105745N122.70110783558064W

Counties: Lake, CA

Endangered Species Act Species

There is a total of 10 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

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1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

NAME	STATUS
Northern Spotted Owl *Strix occidentalis caurina* There is **final** critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1123	Threatened
Yellow-billed Cuckoo *Coccyzus americanus* Population: Western U.S. DPS There is **proposed** critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/3911	Threatened

Amphibians

NAME	STATUS
California Red-legged Frog *Rana draytonii* There is **final** critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/2891 Species survey guidelines: https://ecos.fws.gov/ipac/guideline/survey/population/205/office/11420.pdf	Threatened

Fishes

NAME	STATUS
Delta Smelt *Hypomesus transpacificus* There is **final** critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/321	Threatened

Flowering Plants

NAME	STATUS
Burke's Goldfields *Lasthenia burkei* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/4338	Endangered
Few-flowered Navarretia *Navarretia leucocephala ssp. pauciflora (=N. pauciflora)* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/8242	Endangered
Lake County Stonecrop *Parvisedum leiocarpum* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2263	Endangered
Loch Lomond Coyote Thistle *Eryngium constancei* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/5106	Endangered
Many-flowered Navarretia *Navarretia leucocephala ssp. plieantha* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2491	Endangered
Slender Orcutt Grass *Orcuttia tenuis* There is **final** critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1063	Threatened

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

APPENDIX 2: CHECKLIST OF PLANTS DETECTED IN THE STUDY AREA

Appendix 2:
Plants Observed at 11615 & 11625 Seigler Springs Road North, Middletown on September 21 & October 27, 2020

Common Name	**Scientific Name**
Yarrow	*Achillea millefolium*
Mountain dandelion	*Agoseris sp.*
Bentgrass	*Agrostis sp.*
Silver hairgrass	*Aira caryophyllea*
Silvery everlasting	*Antennaria argentea*
Hoary manzanita	*Arctostaphylos canescens ssp. canescens*
Common manzanita	*Arctostaphylos manzanita ssp. manzanita*
White leaf manzanita	*Arctostaphylos viscida ssp. viscida*
Slender wild oat	*Avena barbata*
Coyote brush	*Baccharis pilularis*
California brome	*Bromus carinatus*
Ripgut brome	*Bromus diandrus*
Soft chess	*Bromus hordeaceus*
Madrid brome	*Bromus madritensis*
Cheat grass	*Bromus tectorum*
Pinegrass	*Calamagrostis rubescens*
Incense cedar	*Calocedrus decurrens*
Wedgeleaf ceanothus	*Ceanothus cuneatus*
Deer brush	*Ceanothus integerrimus var. macrothyrsus*
Yellow star thistle	*Centaurea solstitialis*
Birch leaf mountain mahogany	*Cercocarpus betuloides*
Few leaved thistle	*Cirsium remotifolium*
Bull thistle	*Cirsium vulgare*
Clarkia	*Clarkia sp.*
Dogtail grass	*Cynosurus echinoides*
Rattlesnake weed	*Daucus pusillus*
Medusahead grass	*Elymus caput-medusae*
Squirretail grass	*Elymus elymoides*
Blue wildrye	*Elymus glaucus*
Tall willowherb	*Epilobium brachycarpum*
Willowherb	*Epilobium sp.*
Yerba santa	*Eriodictyon californicum*
Wooly sunflower	*Eriophyllum lanatum*
Eggleaf spurge	*Euphorbia oblongata*
Brome fescue	*Festuca bromoides*
California fescue	*Festuca californica*
Pacific fescue	*Festuca microstachys*
Sixweeks rattail fescue	*Festuca myuros*
Bolander's bedstraw	*Galium bolanderi*
California bedstraw	*Galium californicum ssp. californicum*
Bedstraw	*Galium sp.*
Nit grass	*Gastridium phleoides*
Hayfield tar plant	*Hemizonia congesta ssp. luzulifolia*
Big deer vetch	*Hosackia crassifolia var. crassifolia*
Gold wire	*Hypericum concinnum*
Klamath weed	*Hypericum perforatum*
Iris	*Iris sp.*
Lamp rush	*Juncus laccatus*

Western rush	*Juncus occidentalis*
Rush	*Juncus sp.*
Slender rush	*Juncus tenuis*
Lemmon's keckiella	*Keckiella lemmonii*
Hawkbit	*Leontodon saxatilis*
Common madia	*Madia elegans*
Goldback fern	*Pentagramma triangularis*
American mistletoe	*Phoradendron leucarpum*
Sugar pine	*Pinus lambertiana*
Ponderosa pine	*Pinus ponderosa*
Douglas-fir	*Pseudotsuga menziesii*
Bracken	*Pteridium aquilinum*
Blue oak	*Quercus douglasii*
California black oak	*Quercus kelloggii*
Interior live oak	*Quercus wislizeni*
White mignonette	*Reseda alba*
California rose	*Rosa californica*
Himalayan blackberry	*Rubus armeniacus*
Whitebark raspberry	*Rubus leucodermis*
Blue elderberry	*Sambucus nigra ssp. caerulea*
Pacific sanicle	*Sanicula crassicaulis*
California goldenrod	*Solidago velutina ssp. californica*
Tall stephanomeria	*Stephanomeria virgata*
Tall sock destroyer	*Torilis arvensis*
Poison-oak	*Toxicodendron diversilobum*
Common mullein	*Verbascum thapsus*
California grape	*Vitis californicus*

APPENDIX 3: SITE PHOTOS














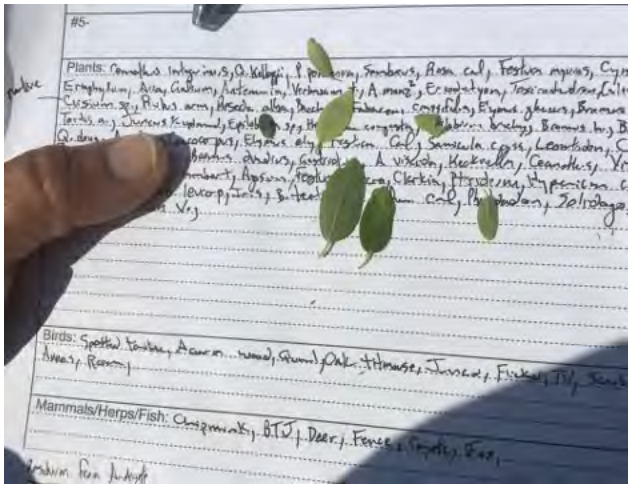
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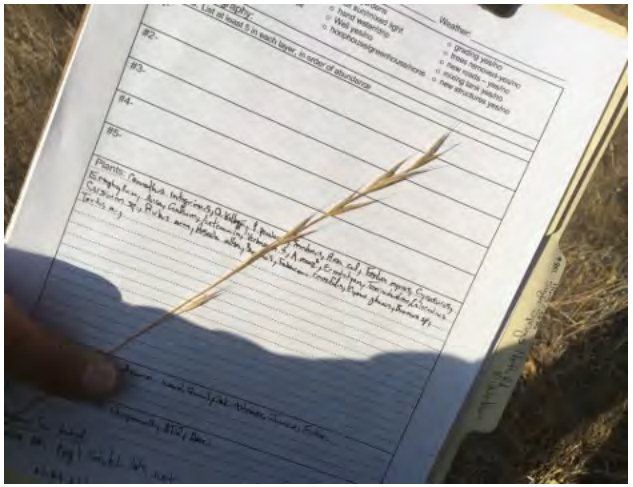
Plants:
Birds:
Mammals/Herps/Fish:





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