BIOLOGICAL RESOURCES ASSESSMENT FOR THE CANNABIS CULTIVATION OPERATION AT 19955 GRANGE ROAD, MIDDLETOWN, CALIFORNIA



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1. INTRODUCTION

1.1. PROJECT LOCATION AND DESCRIPTION

Rancho Lake, LLC (Rancho Lake) is seeking a Major Use Permit and an Early Activation of Use Permit from the County of Lake, for a proposed commercial cannabis cultivation operation at 19955 Grange Road near Middletown, California on Lake County APN 014-290-08 (Project Parcel). Rancho Lake's proposed commercial cannabis cultivation operation will be composed of fifty-six (56) A-Type 3 "Medium Outdoor" cultivation areas, with a combined cultivation/canopy area of 2,700,720 square feet (62 acres). Additionally, Rancho Lake is applying for an Early Activation of Use Permit for 871,200 square feet (20 acres) of the total proposed 2,700,720 square foot cultivation/canopy area. The total cultivation area of the proposed cannabis cultivation operation (as defined in Chapter 21, Article 27 of the Lake County Code), including the combined cultivation/canopy area(s), a 120 square foot Security Center/Shed, and a 160 square foot Pesticides & Agricultural Chemicals Storage Area, is 2,440,000 square feet.

The Project Property is composed of five parcels totaling approximately 1,246 acres (Lake County APNs 014-290-08 & 12 and 014-300-02, 03, & 04), all of which are owned by the Comstock Family Trust. James Comstock (Managing Member of the Comstock Family Trust) has given Rancho Lake permission to establish the proposed cultivation operation and conduct the proposed cannabis cultivation activities, once the appropriate permits and licenses have been obtained. The Project Property was enrolled for coverage under the State Water Resources Control Board's Cannabis General Order as a Tier 2 Low Risk Discharger on October 30th, 2020. The proposed cultivation operation will be established in areas of the Project Property that have been used for cattle grazing, continuously since at least the early 1900s.

6-foot tall wire fences will be erected around the proposed outdoor cultivation/canopy area(s), with privacy mesh where necessary to screen the cultivation/canopy area(s) from public view. The growing medium of the proposed outdoor cultivation/canopy area(s) will be an amended native soil mixture at or below grade, with drip irrigation systems covered in white plastic mulch (to conserve water resources). All water for the proposed cultivation operation will come from two existing onsite groundwater wells located at: Latitude 38.77631°; Longitude -122.52444° and Latitude 38.77697°; Longitude -122.52711°. Water from these two groundwater wells will be stored within thirty (30) proposed 5,000-gallon water storage tanks located directly adjacent to the proposed cultivation/canopy area(s).

Only outdoor cannabis cultivation, harvesting, and preservation activities will be conducted onsite. Cannabis cultivated on and harvested from the Project Parcel, will be dried within temporary drying facilities, then transported to State of California-licensed processing and manufacturing facilities for processing and/or extraction.

For this assessment, the Project Area was defined as the cultivation area plus the ancillary facilities, and this 63-acre area was the subject of the impact analysis. The entire 1847-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 potentiallyjurisdictional 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. 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 7 - California's Gray Pine Belt, defined by hot summers and mild but pronounced winters without severe winter cold or high humidity (Sunset, 2020).

The topography of the Study Area is mountainous, with flat valleys at the base of the slopes. The elevation ranges from approximately 930 feet to 1,710 feet above mean sea level. Drainage runs north, and eventually flows into Putah Creek. The Project Property is located in the eastern half of the Coyote Valley, within the Crazy Creek - Putah Creek Watershed. Putah Creek, a perennial Class I watercourse, flows from west to east through the northernmost portion of the Project Property. Crazy Creek, an intermittent Class II watercourse, flows from west to east through the northernmost portion of the Project Property. Crazy Creek, an intermittent Class II watercourse, flows from west to east through the northwest portion of the Project Property and into Putah Creek. Multiple unnamed intermittent Class III watercourses flow generally from south to north, through the Project Property, and into Putah Creek. A large complex wetland occupies floor of a valley in the southern half of the Project Property (over 1000 feet from the proposed cultivation operation). There are four culverted Class III watercourse crossings of Grange Road and Comstock Ranch Road, used to access the Project Parcel. No cannabis cultivation activities nor agricultural chemicals storage will occur within 150 feet of any surface waterbody, and no ground disturbance is proposed within 100 feet of any wetland or channel.

Current and past land uses of the Property are rural residential with intensive and extensive agriculture. The Property has been improved with three groundwater wells, a residence, and three accessory ag structures/buildings (used to store hay, tools, and equipment, and to house livestock). The proposed cultivation operation will be established in areas of the Property that have been used for cattle grazing, continuously since at least the early 1900s. The surrounding land uses are private estates, vineyards, open space, and grazing land.

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 February 8 and 9, 2021. Weather conditions were warm and cloudy. A variable-intensity pedestrian survey was 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 09004. Tim Nosal holds CDFW Plant Voucher Specimen Permit 09004. Tim Nosal holds (1979); 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 (2021); CDFW (2021b,c); NatureServe 2021; and University of California at Berkeley (2021a,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, 2021c). Species' habitat requirements and life histories were identified using the following sources: Baldwin et al. (2012); CNPS (2021), Calflora (2021); CDFW (2021a,b,c); and University of California at Berkeley (2021a,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:

black-tailed jackrabbit (Lepus californicus); Botta's pocket gopher (Thomomys bottae); California ground squirrel (Otospermophilus beecheyi); cattle (Bos taurus); Columbian black-tailed deer (Odocoileus hemionus columbianus); coyote (Canis latrans); dog (Canis lupis familiaris); gray fox (Urocyon cinereoargenteus); horse (Equus caballus); pig (Sus scrofa); raccoon (Procyon lotor); western gray squirrel (Sciurus griseus); acorn woodpecker (Melanerpes formicivorus); American crow (Corvus brachyrhynchos); American kestrel (Falco sparverious); American robin (Turdus migratorius); Anna's hummingbird (Calypte anna); black phoebe (Sayornis nigricans); Brewer's blackbird (Euphagus cyanocephalus); bushtit (Psaltriparius minimus); California quail (Callipepla californica); California scrub jay (Aphelocoma californica); Canada goose (Branta canadensis); common raven (Corvus corax); dark-eyed junco (Junco hyemalis); downy woodpecker (Picoides pubescens); Eurasian collared-dove (Streptopelia decaocto); great blue heron (Ardea herodias); hooded merganser (Lophodytes cucullatus); house wren (Troglodytes aedon); killdeer (Charadrius vociferus); mallard (Anas platyrhynchos); mourning dove (Zenaida macroura); northern flicker (Colaptes auratus); Nuttall's woodpecker (Picoides nuttallii); oak titmouse (Baeolophus inornatus); pileated woodpecker (Dryocopus pileatus); red-tailed hawk (Buteo jamaicensis); sparrow (Emberizidae); spotted towhee (Pipilo maculatus); turkey vulture (Cathartes aura); western bluebird (Sialia mexicanus); western meadowlark (Sturnella neglecta); white crowned sparrow (Zonotrichia leucophrys); white-breasted nuthatch (Sitta carolinensis); yellow-rumped warbler (Setophaga coronata); and other common songbirds.

4.2. VEGETATION COMMUNITIES AND WILDLIFE HABITAT TYPES

4.2.1. Terrestrial Vegetation Communities

The Study Area contains the following terrestrial vegetation communities: Disturbed/Developed, Annual Grassland, Chaparral, Oak Woodland, Riparian, and Freshwater Marsh. These vegetation communities are discussed here and are delineated in the Exhibits.

Ruderal/Developed. These areas consist of disturbed or converted natural habitat that is now either in ruderal state, graded, or urbanized with gravel roads. Vegetation within this habitat type consists primarily of nonnative weedy or invasive species lacking a consistent community structure. This habitat type provides limited resources for wildlife and is utilized primarily by species tolerant of human activities. The disturbed and altered condition of these lands greatly reduces their habitat value and ability to sustain rare plants or diverse wildlife assemblages.

Annual Grassland: The annual grassland habitat is comprised largely of non-native annual grasses and native herbs with some native perennial grasses also important. Plants common in this habitat type include Medusa-head (*Elymus caput-medusae*), yellow star thistle (*Centaurea solstitialis*), ripgut brome (*Bromus diandrus*), soft chess (*Bromus hordeaceus*), fillaree (*Erodium spp.*), chicory (*Cichorium intybus*), vetch (*Vicia spp.*), dove weed (*Croton setiger*) and various other species. This vegetation can be classified as the Holland Type "Non-native Grassland" or as "42.020.03 *Elymus caput-medusae*" (CDFW 2021e).

Chaparral: The slopes and ridges of the southern portion of the Study Area are underlain by serpentine soil and are vegetated with a dense cover of shrubs. The rocky slopes are dominated by leather oak (*Quercus durata*) with occasional gray pine (*Pinus sabiniana*) and chaparral silktassel

(*Garrya congdonii*). This vegetation can be classified as the Holland Type "Leather Oak Chaparral" or as "37.405.00 Leather Oak Chaparral" (CDFW 2021e).

Mixed Oak Woodland: Tree dominated habitats throughout the Study Area are dominated by various species of oak. The composition of the oak forest varies depending upon the aspect, soil type and site history. Dominant canopy species include blue oak (*Quercus douglasii*), valley oak (*Quercus lobata*) and California black oak (*Quercus kelloggii*) with occasional gray pine. The shrub and herb layers are highly variable and include deer brush (*Ceanothus integerrimus*), common manzanita (*Arctostaphylos manzanita* ssp. *manzanita*), coyote brush (*Baccharis pilularis*), yerba santa (*Eriodictyon californicum*) and poison oak (*Toxicodendron diversilobum*) as well as grasses and herbs. This vegetation can be classified as the Holland Type "Oak Forest" or as "*Quercus (agrifolia, douglasii, garryana, kelloggii, lobata, wislizeni*) Mixed Oak Forest" (CDFW 2021e).

Riparian: Riparian habitat can be found along the channel of Putah Creek, in the northern portion of the Study Area. The riparian vegetation consists of a discontinuous band of vegetation along the banks and floodplain of the creek. The species composition is highly variable, and consists of a canopy of red willow (*Salix laevigata*), arroyo willow (*Salix lasiolepis*), sandbar willow (*Salix exigua*), mule fat (*Baccharis salicifolia*), Himalayan blackberry (*Rubus armeniacus*) and elmleaf blackberry (*Rubus ulmifolius*) with an understory of grasses and other herbs. The riparian forest can be classified as the Holland Type "Great Valley Mixed Riparian Forest" or as "61.216.00 Red Willow Riparian Woodland" (CDFW 2021e).

Freshwater Marsh: The flat portions of the Study Area are poorly drained and show signs of extensive seasonal wetlands. Some of the poorly drained areas, such as depressions, swales, and ditches, are vegetated with coyote thistle (*Eryngium aristulatum*), death camas (*Toxicoscordion sp.*), navarretia (*Navarretia* sp.), Douglas' mesamint (*Pogogyne douglasii*) and other herbs and grasses. This vegetation can be classified as the Holland Type "Coastal and Valley Freshwater Marsh".

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: Urban; Barren; Annual Grassland; Mixed Chaparral; Montane Chaparral; Valley Oak Woodland; Blue Oak Woodland; Blue Oak – Foothill Pine; Valley Foothill Riparian; Fresh Emergent Wetland; and Riverine.

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 reported no special-status habitats within the Project Area or surrounding 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; Serpentine Bunchgrass; Wildflower Field; Northern Vernal Pool; Northern Basalt Flow Vernal Pool and Northern Interior Cypress Forest. No special-status habitats were detected within the Project Area. However, the surrounding Study Area contains the following special-status habitats: watercourses, riverine wetlands, freshwater marsh, freshwater pond, and riparian habitat.

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. The nearest fishery resources are in Putah Creek, which borders the northern portion of the Study Area. The CDFW has identified a designated wildlife corridor within the Study Area: Natural Landscape Blocks– as identified in the California Essential Habitat Connectivity Project (CDFW 2021d). In addition, 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 the following special-status species occurrences within the Study Area:

- Foothill yellow-legged frog (Rana boylii)
- Western pond turtle (Emys marmorata)
- Prairie falcon (Falco mexicanus)
- American peregrine falcon (Falco peregrinus anatum)
- Mt. Saint Helena morning glory (Calystegia collina ssp. oxyphylla)

Occurrences for foothill yellow-legged frog and western pond turtle are documented for segments of Putah Creek within the Study Area. Occurrences of prairie falcon and American peregrine falcon are artifacts of the mapping process at CNDDB. The location of the nesting sites is deliberately obscured by the CNDDB in order to protect the occurrences. Suitable nesting habitat for these species is not found within the Study Area. The precise location of the Mt. Saint Helena morning glory is not known, however suitable serpentine soils are found in the southern portion of the Study Area. 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
- Green Sea Turtle (Chelonia mydas) Threatened
- California Red-legged Frog (Rana draytonii) Threatened
- Delta Smelt (Hypomesus transpacificus) Threatened
- California Freshwater Shrimp (*Syncaris pacifica*) Endangered
- Conservancy Fairy Shrimp (Branchinecta conservation) Endangered
- Burke's Goldfields (Lasthenia burkei) Endangered
- Lake County Stonecrop (Parvisedum leiocarpum) 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	Broadleaved upland forest; North coast coniferous forest; Redwood; Riparian forest; Riparian woodland	Lives in terrestrial habitats, juveniles generally underground, adults active at surface in moist environments. Will migrate over 1 km to breed, typically in streams with moderate flow and clean, rocky substrate.
California giant salamander Dicamptodon ensatus	CSSC	Aquatic; Meadow & seep; North coast coniferous forest; Riparian forest	Aquatic larvae found in cold, clear streams, occasionally in lakes and ponds. Adults known from wet forests under rocks and logs near streams and lakes.
California red-legged frog Rana draytonii	FT/CSSC	Aquatic; Artificial flowing waters; Artificial standing waters; Freshwater marsh; Marsh & swamp; Riparian forest; Riparian scrub; Riparian woodland; South coast flowing waters; South coast standing waters; Sacramento/San Joaquin flowing waters; Sacrament	Requires 11-20 weeks of permanent water for larval development. Must have access to estivation habitat.
Foothill yellow- legged frog Rana boylii	CE/CSSC	Aquatic; Chaparral; Cismontane woodland; Coastal scrub; Klamath/North coast flowing waters; Lower montane coniferous forest; Meadow & seep; Riparian forest; Riparian woodland; Sacramento/San Joaquin flowing waters	Needs at least some cobble-sized substrate for egg-laying. Needs at least 15 weeks to attain metamorphosis.
Bald eagle Haliaeetus leucocephalus	FD/CE/CFP	Lower montane coniferous forest; Oldgrowth	Nests in large, old-growth, or dominant live tree with open branches, especially ponderosa pine. Roosts communally in winter.
Golden eagle Aquila chrysaetos	CFP; CWL	Broadleaved upland forest; Cismontane woodland; Coastal prairie; Great Basin grassland; Great Basin scrub; Lower montane coniferous forest; Pinon & juniper woodlands; Upper montane coniferous forest; Valley & foothill grassland	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		Nest consists of a scrape or a depression or ledge in an open site.
Prairie falcon Falco mexicanus	CWL	Great Basin grassland; Great Basin scrub; Mojavean desert scrub; Sonoran desert scrub; Valley & foothill grassland	Breeding sites located on cliffs. Forages far afield, even to marshlands and ocean shores.
Purple martin Progne subis	CSSC	Broadleaved upland forest; Lower montane coniferous forest	Nests in old woodpecker cavities mostly; also in human-made structures. Nest often located in tall, isolated tree/snag.
Tricolored blackbird Agelaius tricolor	CT/CSSC	Freshwater marsh; Marsh & swamp; Swamp; Wetland	Requires open water, protected nesting substrate, and foraging area with insect prey within a few km of the colony.
Long-eared myotis Myotis evotis	CSSC		Nursery colonies in buildings, crevices, spaces under bark, and snags. Caves used primarily as night roosts.
Fringed myotis Myotis thysanodes	CSSC		Uses caves, mines, buildings or crevices for maternity colonies and roosts.
Silver-haired bat	CSSC	Lower montane coniferous forest; Oldgrowth; Riparian forest	Roosts in hollow trees, beneath exfoliating bark, abandoned

Lasionycteris noctivagans			woodpecker holes, and rarely under rocks. Needs drinking water.
Hoary bat	CSSC	Broadleaved upland forest; Cismontane	Roosts in dense foliage of medium to
Lasiurus cinereus		woodland; Lower montane coniferous forest;	large trees. Feeds primarily on
		North coast coniferous forest	moths. Requires water.
Western red bat	CSSC	Cismontane woodland; Lower montane	Prefers habitat edges and mosaics
Lasiurus blossevillii		coniferous forest; Riparian forest; Riparian	with trees that are protected from
		woodland	above and open below with open
Townsond's his	0000	Broadlooved unland forest. Chaparral	areas for foraging.
nownsend s big-	0330	Changed scrub: Croat Basin grassland:	walls and coilings Poosting sites
Corvnorhinus		Great Basin scrub: Joshua tree woodland:	limiting Extremely sensitive to
townsendii		I ower montane coniferous forest: Moiavean	human disturbance.
		desert scrub; Meadow & seep; Riparian	
		forest; Riparian woodland; Sonoran desert	
		scrub; Sonoran	
Pallid bat	CSSC	Chaparral; Coastal scrub; Desert wash;	Roosts must protect bats from high
Antrozous pallidus		Great Basin grassland; Great Basin scrub;	temperatures. Very sensitive to
		Mojavean desert scrub; Riparian woodland;	disturbance of roosting sites.
		coniferous forest: Valley & footbill grassland	
Fisher	CSSC	North coast coniferous forest: Oldgrowth:	Uses cavities snags logs and rocky
Pekania pennanti	0000	Riparian forest	areas for cover and denning. Needs
1		•	large areas of mature, dense forest.
Western pond turtle	CSSC	Aquatic; Artificial flowing waters;	Needs basking sites and suitable
Emys marmorata		Klamath/North coast flowing waters;	(sandy banks or grassy open fields)
		Klamath/North coast standing waters; Marsh	upland habitat up to 0.5 km from
		a swamp, South coast nowing waters, South	water for egg-laying.
		Joaquin flowing waters: Sacramento/San	
		Joaquin standing wa	
Ricksecker's water	CSSC	Aquatic; Sacramento/San Joaquin flowing	
scavenger beetle		waters; Sacramento/San Joaquin standing	
Hydrochara rickseckeri	0000	waters	
Serpentine cypress	CSSC		
Trachvkele hartmani			
Serpentine cypress	CSSC		
long-horned beetle			
Vandykea tuberculata			
Wilbur Springs	0000		
	CSSC	Aquatic; Sacramento/San Joaquin flowing	Found only on wet substrate of spring
shorebug Saldula usingeri	CSSC	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters	Found only on wet substrate of spring outflows.
shorebug Saldula usingeri Western bumble bee	CSSC	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters	Found only on wet substrate of spring outflows.
shorebug Saldula usingeri Western bumble bee Bombus occidentalis	CSSC	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters	Found only on wet substrate of spring outflows.
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee	CSSC CCE CSSC	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters	Found only on wet substrate of spring outflows. Food plant genera include baccharis,
Shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus	CSSC CCE CSSC	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus	CSSC CCE CSSC	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia.
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa	CSSC CCE CSSC CSSC	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia.
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia	CSSC CCE CSSC CSSC 1B.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii	CSSC CCE CSSC CSSC 1B.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii	CSSC CCE CSSC CSSC 1B.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m.
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper	CSSC CCE CSSC CSSC 1B.3 4.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic,
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper moss Mielichhoferia clongeta	CSSC CCE CSSC CSSC 1B.3 4.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic, metamorphic rock or substrate; usually in bioter partiane in fame
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper moss Mielichhoferia elongata	CSSC CCE CSSC CSSC 1B.3 4.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates naturally
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper moss Mielichhoferia elongata	CSSC CCE CSSC CSSC 1B.3 4.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates naturally enriched with heavy metals (e α
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper moss Mielichhoferia elongata	CSSC CCE CSSC CSSC 1B.3 4.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates naturally enriched with heavy metals (e.g. copper) such as mine tailings. 5-1085
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper moss Mielichhoferia elongata	CSSC CCE CSSC CSSC 1B.3 4.3	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates naturally enriched with heavy metals (e.g. copper) such as mine tailings. 5-1085 m.
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper moss Mielichhoferia elongata	CSSC CCE CSSC 1B.3 4.3 FE/CE/1B.1	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates naturally enriched with heavy metals (e.g. copper) such as mine tailings. 5-1085 m. Volcanic ash flow vernal pools. 460-
shorebug Saldula usingeri Western bumble bee Bombus occidentalis Obscure bumble bee Bombus caliginosus Clear Lake pyrg Pyrgulopsis ventricosa Toren's grimmia Grimmia torenii Elongate copper moss Mielichhoferia elongata Loch Lomond button- celery Engaium constancei	CSSC CCE CSSC CSSC 1B.3 4.3 FE/CE/1B.1	Aquatic; Sacramento/San Joaquin flowing waters; Sacramento/San Joaquin standing waters Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone Cismontane woodland Vernal pool; Wetland	Found only on wet substrate of spring outflows. Food plant genera include baccharis, cirsium, lupinus, lotus, grindelia and phacelia. Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m. Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates naturally enriched with heavy metals (e.g. copper) such as mine tailings. 5-1085 m. Volcanic ash flow vernal pools. 460- 855 m.

Jepson's coyote- thistle Ervngium iepsonii	1B.2	Valley & foothill grassland; Vernal pool	Clay. 3-305 m.	
Big-scale balsamroot Balsamorhiza macrolepis	1B.2	Chaparral; Cismontane woodland; Ultramafic; Valley & foothill grassland	Sometimes on serpentine. 35-1465 m.	
Greene's narrow- leaved daisy Erigeron greenei	1B.2	Chaparral; Ultramafic	Serpentine and volcanic substrates, generally in shrubby vegetation. 90- 835 m.	
Congested-headed1B.2hayfield tarplant1B.2HemizoniacongestaSon congestaSon congesta		Valley & foothill grassland	Grassy valleys and hills, often in fallow fields; sometimes along roadsides. 5-520 m.	
Pappose tarplant Centromadia parryi ssp. parryi	1B.2	Chaparral; Coastal prairie; Meadow & seep; Marsh & swamp; Valley & foothill grassland	Vernally mesic, often alkaline sites. 1-500 m.	
Burke's goldfields Lasthenia burkei	FE/CE/1B.1	Meadow & seep; Vernal pool; Wetland	Most often in vernal pools and swales. 15-580 m.	
Colusa layia Layia septentrionalis	1B.2	Chaparral; Cismontane woodland; Ultramafic; Valley & foothill grassland	Scattered colonies in fields and grassy slopes in sandy or serpentine soil. 15-1100 m.	
Hall's harmonia Harmonia hallii	1B.2	Chaparral; Ultramafic	Serpentine hills and ridges. Open, rocky areas within chaparral. 335- 945 m.	
Bent-flowered fiddleneck Amsinckia lunaris	1B.2	Coastal bluff scrub; Cismontane woodland; Valley & foothill grassland	3-795 m.	
Serpentine cryptantha Cryptantha dissita	1B.2	Chaparral; Ultramafic	Serpentine outcrops. 135-735 m.	
Calistoga popcornflower Plagiobothrys strictus	FE/CT/1B.1	Meadow & seep; Valley & foothill grassland; Vernal pool; Wetland	Alkaline sites near thermal springs and on margins of vernal pools in heavy, dark, adobe-like clay. 90-125 m.	
Freed's jewelflower Streptanthus brachiatus ssp. hoffmanii	1B.2	Chaparral; Cismontane woodland; Ultramafic	Serpentine rock outcrops, primarily in geothermal development areas. 485-1040 m.	
Socrates jewelflowerMineStreptanthus brachiatusssp.	1B.2	Closed-cone coniferous forest; Chaparral; Ultramafic	Serpentine areas and serpentine chaparral. 605-1950 m.	
brachiatus Three Peaks jewelflower Streptanthus morrisonii ssp. elatus Streptanthus	1B.2	Chaparral; Ultramafic	Serpentine barrens, outcrops, and talus; 240-735 m.	
Kruckeberg's jewelflower Streptanthus morrisonii ssp. kruckebergii	1B.2	Cismontane woodland; Ultramafic	Scattered serpentine outcrops near the lake/napa county line. 240-665 m.	
Early jewelflower Streptanthus vernalis	1B.2	Closed-cone coniferous forest; Chaparral; Ultramafic	On serpentine.	
Green jewelflower Streptanthus hesperidis	1B.2	Chaparral; Cismontane woodland; Ultramafic	Openings in chaparral or woodland; serpentine, rocky sites. 240-765 m.	
Cascade downingia Downingia willamettensis	2B.2	Cismontane woodland; Valley & foothill grassland; Vernal pool	Lake margins. 15-1110 m.	
Legenere Legenere limosa	1B.1	Vernal pool; Wetland	In beds of vernal pools. 1-1005 m.	
Mt. Saint Helena morning-glory	4.2	Chaparral; Lower montane coniferous forest; Ultramafic; Valley & foothill grassland	On serpentine barrens, slopes, and hillsides. 280-1010 m.	

Calystegia collina ssp.				
oxypnylla		Ciamantana waadlandu Vallay & faatbill	Lovel areas that are accomply wat	
Lake County	FE/CE/IB.I	Cismoniane woodiand; Valley & looinili grassland: Vernal pool: Wetland	Level areas that are seasonally wet	
Sedella leiocarna			usually of volcanic origin. 515-640	
oodona loloodipa			m.	
Konocti manzanita	1B.3	Chaparral; Cismontane woodland; Lower	Volcanic soils. 225-1830 m.	
Arctostaphylos		montane coniferous forest		
manzanita ssp. elegans				
Napa false indigo	1B.2	Broadleaved upland forest; Chaparral;	Openings in forest or woodland or in	
Amorpha californica		Cismontane woodland	chaparral. 30-735 m	
var. napensis	45.0			
Jepson's milk-vetch	1B.2	Cismontane woodland; Ultramatic; Valley &	Commonly on serpentine in	
Astragalus rattarili var.		lootinii grassiand	grassiand of openings in chapanal.	
Cobb Mountain lunine	1B 2	Broadleaved unland forest: Chaparral:	In stands of knobcone nine-oak	
	10.2	Cismontane woodland Lower montane	woodland on open wooded slopes in	
Lupinus schedus		coniferous forest: Ultramafic	gravelly soils: sometimes on	
			serpentine. 120-1390 m.	
Saline clover	1B.2	Marsh & swamp; Valley & foothill grassland;	Mesic, alkaline sites. 1-335 m.	
Trifolium hydrophilum		Vernal pool; Wetland		
Napa bluecuris	1B.2	Chaparral; Cismontane woodland; Lower	Often in open, sunny areas. Also has	
Trichostema ruygtii		montane coniferous forest; Valley & foothill	been found in vernal pools. 30-680	
		grassland; Vernal pool; Wetland	m.	
Woolly meadowfoam	4.2	Chaparral; Cismontane woodland; Valley &	Vernally wet areas, ditches, and	
Limnanthes floccosa		foothill grassland; Vernal pool; Wetland	ponds. 60-1335 m.	
	10.0		Companting however at adapt of	
I wo-carpenate	IB.Z	Chaparrai, Ultramalic	Serpentine barrens at edge of	
Hesperolinon				
bicarpellatum				
Lake County western	CE/1B.2	Chaparral: Cismontane woodland:	Serpentine soil in open grassland	
flax		Ultramafic; Valley & foothill grassland	and near chaparral. 325-400 m.	
Hesperolinon				
didymocarpum				
Drymaria-like western	1B.2	Closed-cone coniferous forest; Chaparral;	Serpentine soils, mostly within	
flax		Cismontane woodland; Ultramafic; Valley &	chaparral. 400-1100 m.	
Hesperolinon foo		foothill grassland		
Sharemith's western	18.2	Chaparral: Illtramafic	Sorpontino substratos 180.670 m	
flax	10.2		Selpentine substrates. 100-070 III.	
Hesperolinon				
sharsmithiae				
Keck's checkerbloom	FE/1B.1	Cismontane woodland; Ultramafic; Valley &	Grassy slopes in blue oak woodland.	
Sidalcea keckii		foothill grassland	On serpentine-derived, clay soils, at	
-			least sometimes. 85-505 m.	
Snow Mountain	1B.2	Chaparral; Ultramafic	Dry serpentine outcrops, balds, and	
buckwheat			barrens. 445-2105 m.	
Eriogonum nervulosum	10.0	Changerrale Cigmontone woodlande	Onen to partially abaded grassy	
Lentosinhon iensonii	ID.Z	Ultramafic: Valley & footbill grassland	slopes On volcanics or the periphery	
Leptosiphon jepsonii		Olitariane, valley & lootinii grassianu	of sementine substrates 55-855 m	
Baker's navarretia	1B.1	Cismontane woodland: Lower montane	Vernal pools and swales: adobe or	
Navarretia		coniferous forest; Meadow & seep: Vallev &	alkaline soils. 3-1680 m.	
leucocephala ssp.		foothill grassland; Vernal pool; Wetland		
, bakeri				
Few-flowered	FE/CT/1B.1	Vernal pool; Wetland	Volcanic ash flow, and volcanic	
navarretia			substrate vernal pools. 425-855 m.	
Navarretia				
leucocephala ssp.				
Many flowered		Vernal peel: Wetland	Valcania ach flow vornal nacla 20	
navarretia	1 L/UE/1D.Z		915 m.	

Navarretia			
leucocephala ssp. plieantha			
Small pincushion	1B.1	Vernal pool; Wetland	Known from only one site in lake
navarretia			county in vernal pool habitat on clay-
Navarretia myersii ssp.			loam soil; also in roadside
deminuta			depressions. 355 m.
Marin County	1B.2	Closed-cone coniferous forest; Chaparral;	Dry, open rocky places; can occur on
navarretia		Ultramafic	serpentine. 185-640 m.
Navarretia rosulata			
Porter's navarretia	1B.3	Meadow & seep; Ultramafic	Serpentinite, openings, vernally
Navarretia			mesic, often drainages. 175-875 m.
paradoxinota			
Holly-leaved	1B.2	Chaparral; Cismontane woodland	Rocky, volcanic slopes. 140-720 m.
ceanothus			
Ceanothus purpureus			
Rincon Ridge	1B.1	Closed-cone coniferous forest; Chaparral;	Known from volcanic or serpentine
ceanothus		Cismontane woodland; Ultramatic	soils, dry shrubby slopes. 150-1280
Ceanothus confusus	10.0		m.
Calistoga ceanothus	1B.2	Chaparrai; Cismontane Woodland;	Rocky, serpentine or volcanic sites.
Senome econothus	10.0		100-930 III.
Sonoma ceanothus	IB.Z	Chaparrai; Ultramalic	Sandy, serpentine or voicanic soils.
ceanomensis			140-795 11.
Bolander's borkelia	1B 2	Cismontane woodland: Lower montane	Grassy margins of vernal pools and
Horkelia bolanderi	10.2	coniferous forest: Meadow & seep: Valley &	meadows 455-855 m
		foothill grassland	
Pink creamsacs	1B.2	Chaparral: Cismontane woodland: Meadow	Openings in chaparral or grasslands.
Castilleia rubicundula		& seep: Ultramafic: Valley & foothill	On serpentine, 20-915 m.
var. rubicundula		grassland	
Boggs Lake hedge-	CE/1B.2	Freshwater marsh; Marsh & swamp; Vernal	Clay soils; usually in vernal pools,
hyssop		pool; Wetland	sometimes on lake margins. 4-2410
Gratiola heterosepala			m.
Sonoma beardtongue	1B.3	Chaparral	Crevices in rock outcrops and talus
Penstemon newberryi			slopes. 425-1405 m.
var. sonomensis			
Dimorphic	4.3	Chaparral; Lower montane coniferous forest;	Generally on serpentine or shale in
snapdragon		Ultramatic	foothill woodland or chaparral on s-
Antirrhinum			and w-facing slopes. 185-800 m.
subcordatum	20.0	Maadaw 9 aaam Watland	Majet to wat magadawa 15,2200 m
Northern meadow	2D.2	Meadow & seep, wettand	Moist to wet meadows. 15-3200 m.
Carey praticola			
Santa Lucia dwarf	1B 2	Chaparral: Great Basin scrub: Lower	Vernal pools ephemeral drainages
rush		montane coniferous forest: Meadow & seep:	wet meadow habitats and
Juncus luciensis		Vernal pool; Wetland	streamsides. 280-2035 m.
Narrow-anthered	1B.2	Broadleaved upland forest; Chaparral;	Volcanic substrates. 30-590 m.
brodiaea		Cismontane woodland; Lower montane	
Brodiaea leptandra		coniferous forest; Valley & foothill grassland	
Dwarf soaproot	1B.2	Chaparral; Ultramafic	Serpentine. 120-1220 m.
Chlorogalum			
pomeridianum var.			
minus			
Adobe-lily	1B.2	Chaparral; Cismontane woodland;	Usually on clay soils; sometimes
Fritillaria pluriflora	05/45 0	Ultramatic; Valley & foothill grassland	serpentine. 45-945 m.
Geysers panicum	CE/1B.2	Closed-cone coniterous forest; Riparian	Usually around moist, warm soil in
Panicum acuminatum		torest; Valley & toothill grassland; Wetland	the vicinity of hot springs. 455-2470
var. thermale	20.1	Chanamaly Coastal sample Materia de la	Mania aitaa alkali aasuu wiissi
California satintali	2B.1	Unaparral; Uoastal scrub; Mojavean desert	iviesic sites, aikali seeps, riparian
imperata previrolia		Wetland	aicas. J-143J III.
Slender Orcutt grass	FT/CF/1R 1	Vernal pool: Wetland	Often in gravelly substrate 25-1755
Orcuttia tenuis	,		m.

California alkali grass	1B.2	Chenopod scrub; Meadow & seep; Valley &	Alkaline, vernally mesic. Sinks, flats,
Puccinellia simplex		foothill grassland; Vernal pool	and lake margins. 1-915 m.
Slender-leaved	2B.2	Marsh & swamp; Wetland	Shallow, clear water of lakes and
pondweed			drainage channels. 5-2325 m.
Stuckenia filiformis ssp.			-
alpina			

*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. 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 plants or animals were observed within the Study Area. The CNDDB has reported an occurrence of Mt. Saint Helena morning glory (*Calystegia collina ssp. oxyphylla*), a serpentine endemic, within the Study Area. Volcanic and serpentine soils are present within the oak woodland and chaparral habitats of the Study Area. Special status plants reported by CNDDB to occur in the region, including Mt. Saint Helena morning glory, are known to occur on these substrates and therefore have a moderate to high potential for occurrence within the Study Area. Wetlands are also present within the Study Area. Special status plants may occur in wetlands. No wetlands, volcanic soils or serpentine soils are found within the Project Area. The Project Area is located within annual grasslands found on upland alluvial soils. Due to the dominance of aggressive non-native grasses and forbs, the Project Area has a low probability for special status plant occurrence.

Special-status animals have a low potential to occur in the grassland, chaparral and oak woodland habitats. However, special-status animals have a moderate to high potential to occur in Putah Creek (Class I watercourse). The CNDDB has mapped an occurrence of western pond turtle (*Emys marmorata*) and foothill yellow-legged frog (*Rana boylii*) in sections of Putah Creek along the northern edge of the Study Area. Streams, riparian corridors, and riverine wetlands within the Study Area can sustain aquatic special-status species and diverse wildlife species.

4.4. POTENTIALLY-JURISDICTIONAL WATER RESOURCES

The USFWS National Wetland Inventory reported no water features within the Project Area, but the Inventory did report the following water features within the Study Area (see Exhibits): 9 Riverine Features, 1 Freshwater Forested/Shrub Wetland and 1 Freshwater Pond.

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 perennial stream (Class I watercourse; Putah Creek)
- 32 ephemeral channels (Class III watercourses)
- 2 freshwater wetlands
- 1 freshwater pond
- 2 springs
- 1 riparian feature

There are 2 swales, 1 of which was mapped as a riverine feature in the NWI. These appeared to be manmade linear depressions that do not carry flow or have wetland vegetation. There are no vernal pools or other isolated wetlands in the Study Area.

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 species were detected within the Study Area. Special status plants also have a moderate to high potential to occur within the wetlands of the Study Area. However, the cannabis cultivation / operation areas are at least 150 feet away from Putah Creek (Class I watercourse) and 100 feet away from other watercourses and wetlands. Special status plants have a moderate to high potential to occur on the serpentine and volcanic soils of the chaparral and oak woodland habitats of the Study Area. The Project Areas are located in annual grassland habitat, which will be impacted by project implementation. The annual grasslands have a low potential for harboring special-status plant species due to the dominance of aggressive non-native grasses and forbs. No serpentine or volcanic soils are found within the Project Area. No impacts to special-status plant species were identified from project implementation. If land clearing is performed in the future, a pre-construction special-status species survey is recommended.

No special-status animal species have a moderate or high potential to occur in Project Areas. No specialstatus animals were observed within the Project Area. However, the CNDDB has mapped an occurrence of western pond turtle and foothill yellow-legged frog in sections of Putah Creek along the northern edge of the Study Area. The cannabis cultivation / operation areas are at least 300 feet away from Putah Creek. No direct impacts to special-status animals are expected from implementation of the proposed project. However, special-status species could migrate into Project Areas between the time that the field survey was completed and the start of construction. 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

Because special-status animal species that occur in the vicinity could migrate onto the Study Area between the time that the field survey was completed and the start of construction, a pre-construction survey for special-status species should be performed by a qualified biologist to ensure that special-status species are not present. If any listed species are detected, construction should be delayed, and the appropriate wildlife agency (CDFW and/or USFWS) should be consulted and project impacts and mitigation reassessed. Additionally, animal exclusion fencing should be erected at the cultivation compound boundaries to ensure that animals do not migrate into operational areas. With the implementation of these mitigation measures, adverse impacts upon special-status species would be reduced to a less-than-significant level.

If construction activities would occur during the nesting season (typically February through August), a pre-construction survey for the presence of special-status bird species or any nesting bird species should be conducted by a qualified biologist within 500 feet of proposed construction areas. If active nests are identified in these areas, CDFW and/or USFWS 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.

With the implementation of this mitigation measure, adverse impacts upon special-status bird species and nesting birds 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 1 Class I watercourse, 32 Class III watercourses, two wetlands, 1 freshwater pond, two springs and riparian habitat along Putah Creek which are special-status habitats due to their potential to attract wildlife or harbor rare plants and because these resources are protected by multiple laws. Sufficient setbacks from these habitats have been designed into the project design such that project implementation will impact any special-status habitats.

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. There are several water resources within the surrounding Study Area: 1 Class I watercourse, 32 Class III watercourses, two wetlands, 1 freshwater pond, two springs and riparian habitat along Putah Creek. Potential direct impacts to water resources could occur during <u>construction</u> 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 a minimum 300-foot setback from the Class I watercourse and 100-foot setbacks from Class III watercourses and wetlands. Furthermore, the project is situated on flat grasslands. 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. The Study Area does not have a significant erosion potential, because slopes are not steep, areas of ground disturbance are small, and vegetated buffers are present. 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 <u>operation</u> 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.

Common Name	Watercourse Class	Distance
Perennial watercourses, waterbodies (e.g. lakes, ponds), or springs	Ι	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

Minimum Riparian Setbacks

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?

The CDFW has mapped the following wildlife corridor within the Study Area: Natural Landscape Blocks, which is identified in the California Essential Habitat Connectivity Project (CDFW 2021d).

The open space and the stream corridors 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 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?

Project implementation does not require the removal of trees. 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

No mitigation is necessary.

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EXHIBITS



Map Date 2/3/2021

Middletown 1998 Quadrangle:Township 11N and 10N, Range 6W, Unsectioned Guenoc Detert Reservoir 1997 Quadrangle:Township 10N, Range 6W, Unsectioned Guenoc



Mixed oak woodland Annual grassland Urbanized/developed Riparian / floodplain

Open water (Putah Creek)

535-

1 mi

Habitat Types 19955 Grange Road, Middletown



NATURAL INVESTIGATIONS COMPANY



Riverwash

Kelsey fine sandy loam

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes

Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

Maxwell clay loam, 2 to 8 percent slopes

Bressa-Millsholm loams, 8 to 15 percent slopes

Bressa-Millsholm loams, 15 to 30 percent slopes

Bressa-Millsholm loams, 8 to 15 percent slopes

Maxwell clay loam, 2 to 8 percent slopes

Bressa-Millsholm loams, 15 to 30 percent slopes

Maxwell clay loam, 2 to 8 percent slopes

Bressa-Millsholm loams, 15 to 30 percent slopes

Jafa loam, 5 to 15 percent slopes

Millsholm-Bressa loams, 30 to 50 percent slopes

Millsholm-Bressa loams, 30 to 50 percent slopes

> Henneke-Montara-Rock outcrop complex, 10 to 50 percent slopes, MLRA 15

5 to 15 percent slopes

Jafa loam,

Maxwell clay loam, 2 to 8 percent slopes

Millsholm-Bressa loams, 30 to 50 percent slopes

Kelsey fine sandy loam Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes

Lupoyoma silt loam, protected

Jafa loam, 5 to 15 percent slopes

Maxwell clay loam, 0 to 2 percent slopes Maxwell clay loam, 2 to 8 percent slopes Yorkville variant clay loam, 2 to 8 percent slopes

> Yorkville variant clay loam, 2 to 8 percent slopes

> > Maxwell clay loam, 2 to 8 percent slopes

Maxwell clay loam, 0 to 2 percent slopes

Millsholm-Bressa loams 30 to 50 percent slopes

CNE

Maxwell clay loam, 2 to 8 percent slopes

Henneke-Montara-Rock outcrop complex, 10 to 50 percent slopes, MLRA 15

Millsholm-Bressa loams, 30 to 50 percent slopes DigitalGlobe, GeoEye, Earthstar Geograph DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Parcel Location		0	0.5	1 Kilometers	W E	19955 Grange Road USDA Soils Map
	0		0.5	1 Miles	^y 1:24,000	NATURAL INVESTIGATIONS COMPANY

Map Date 2/3/2021

Maxwell clay loam, 2 to 8 percent slopes

Middletown 1998 Quadrangle: Township 11N and 10N, Range 6W, Unsectioned Guenoc Detert Reservoir 1997 Quadrangle: Township 10N, Range 6W, Unsectioned Guenoc

Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes Sobrante-Hambright-Guenoc complex,

30 to 50 percent slopes

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

> 2 to 15 percent slopes Kidd-Forward complex,

5 to 30 percent slopes

Sobrante-Guenoc-Hambright complex,

Benridge variant loam 2 to 15 percent slopes







Map Date 2/3/2021

Middletown 1998 Quadrangle:Township 11N and 10N, Range 6W, Unsectioned Guenoc Detert Reservoir 1997 Quadrangle:Township 10N, Range 6W, Unsectioned Guenoc

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: 08ESMF00-2021-SLI-0918 Event Code: 08ESMF00-2021-E-02592 Project Name: 19955 Grange Road February 03, 2021

Subject: List of threatened and endangered species that may occur in your proposed project location 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.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

This project's location is within the jurisdiction of offices which do not participate in IPaC's automated species list delivery. Please contact the following offices directly for more information:

Red Bluff Fish And Wildlife Office

10950 Tyler Road Red Bluff, CA 96080-7762 (530) 527-3043

Project Summary

Consultation Code:	08ESMF00-2021-SLI-0918
Event Code:	08ESMF00-2021-E-02592
Project Name:	19955 Grange Road
Project Type:	** OTHER **
Project Description:	Bio Assessment
Project Location:	

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@38.7661955,-122.53836948138223,14z</u>



Counties: Lake County, California

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 Fisheries¹, 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.

1. <u>NOAA Fisheries</u>, 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 <i>Strix occidentalis caurina</i> There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: <u>https://ecos.fws.gov/ecp/species/1123</u>	Threatened
Reptiles NAME	STATUS
Green Sea Turtle <i>Chelonia mydas</i> Population: East Pacific DPS No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/6199</u>	Threatened
Amphibians NAME	STATUS
California Red-legged Frog <i>Rana draytonii</i> There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: https://ecos.fws.gov/ecp/species/2891	Threatened

Fishes

NAME	STATUS
Delta Smelt <i>Hypomesus transpacificus</i> There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: <u>https://ecos.fws.gov/ecp/species/321</u>	Threatened
Crustaceans NAME	STATUS
California Freshwater Shrimp <i>Syncaris pacifica</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/7903</u>	Endangered
Conservancy Fairy Shrimp <i>Branchinecta conservatio</i> There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: <u>https://ecos.fws.gov/ecp/species/8246</u>	Endangered
Flowering Plants	STATUS
Burke's Goldfields <i>Lasthenia burkei</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/4338</u>	Endangered
Lake County Stonecrop <i>Parvisedum leiocarpum</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/2263</u>	Endangered
Many-flowered Navarretia <i>Navarretia leucocephala ssp. plieantha</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/2491</u>	Endangered
Slender Orcutt Grass <i>Orcuttia tenuis</i> There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: <u>https://ecos.fws.gov/ecp/species/1063</u>	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 19955 Grange Road, Middletown on February 8-9, 2021

Common Name	Scientific Name
Deerweed	Acmispon glaber
Chamise	Adenostoma fasciculatum
White alder	Alnus rhombifolia
Red root pigweed	Amaranthus retroflexus
Common fiddleneck	Amsinckia menziesii
Common manzanita	Arctostaphylos manzanita ssp. manzanita
California mugwort	Artemisia douglasiana
Narrowleaf milkweed	Asclepias fascicularis
Milkweed	Asclepias sp.
California lace fern	Aspidotis californica
Slender wild oat	Avena barbata
Wild oat	Avena fatua
Coyote brush	Baccharis pilularis
Mule fat	Baccharis salicifolia
Brodiaea	Brodiaea sp.
California brome	Bromus carinatus
Ripgut brome	Bromus diandrus
Soft chess	Bromus hordeaceus
Western morning glory	Calystegia occidentalis
Western bittercress	Cardamine oligosperma
Italian thistle	Carduus pycnocephalus
Santa Barbara sedge	Carex barbarae
Torrent sedge	Carex nudata
Wedge leaf ceanothus	Ceanothus cuneatus
Deerbrush	Ceanothus integerrimus var. macrothyrsus
Yellow star thistle	Centaurea solstitialis
Birchleaf mountain mahogany	Cercocarpus betuloides
Wavy leaf soap plant	Chlorogalum pomeridianum
Chicory	Cichorium intybus
Bull thistle	Cirsium vulgare
Clarkia	Clarkia sp.
Miner's lettuce	Claytonia perfoliata
Pipestems	Clematis lasiantha
Dove weed	Croton setiger
Swamp grass	Crypsis schoenoides
Bermuda grass	Cynodon dactylon
Dogtail grass	Cynosurus echinoides
Tall flatsedge	Cyperus eragrostis
Wild hyacinth	Dichelostemma sp.
Bush monkeyflower	Diplacus aurantiacus
Pale spikerush	Eleocharis macrostachya

Common Name	Scientific Name
Spikerush	Eleocharis sp.
Medusa-head grass	Elymus caput-medusae
Blue wildrye	Elymus glaucus
Ryegrass	Elymus sp.
Creeping ryegrass	Elymus triticoides
Tall willowherb	Epilobium brachycarpum
Torrey's willowherb	Epilobium torreyi
Canada horseweed	Erigeron canadensis
Yerba santa	Eriodictyon californicum
Buckwheat	Eriogonum sp.
Wooly sunflower	Eriophyllum lanatum
Filaree	Erodium botrys
Red-stemmed filaree	Erodium cicutarium
Jepson's button celery	Eryngium aristulatum var. aristulatum
California poppy	Eschscholzia californica
Рорру	Eschscholzia sp.
Thyme-leaved spurge	Euphorbia serpyllifolia
Pacific fescue	Festuca microstachys
Italian ryegrass	Festuca perennis
California coffeeberry	Frangula californica
Bedstraw	Galium aparine
Bedstraw	Galium sp.
Chaparral silktassel	Garrya congdonii
Hairy gumplant	Grindelia hirsutula
Toyon	Heteromeles arbutifolia
Oregon false goldenaster	Heterotheca oregona
Shortpod mustard	Hirschfeldia incana
Wand tarplant	Holocarpha virgata
Meadow barley	Hordeum brachyantherum
Mediterranean barley	Hordeum marinum ssp. gussoneanum
Wall barley	Hordeum murinum
Iris	Iris sp.
Northern California black walnut	Juglans hindsii
Mexican rush	Juncus mexicanus
Rush	Juncus sp.
Bush beardtongue	Keckiella breviflora
Sharp-leaved fluellin	Kickxia elatine
Prickly lettuce	Lactuca serriola
Lomatium	Lomatium spp.
Pink honeysuckle	Lonicera hispidula
Chaparral honeysuckle	Lonicera interrupta
Bird's-foot trefoil	Lotus corniculatus
Miniature lupine	Lupinus bicolor
Lupine	Lupinus sp.

Common Name	Scientific Name
California loosestrife	Lythrum californicum
Tarplant	Madia sp.
California man-root	Marah fabacea
Horehound	Marrubium vulgare
Sweetclover	Melilotus sp.
Giant blazingstar	Mentzelia laevicaulis
Coyote mint	Monardella villosa
Navarretia	Navarretia sp.
Bird's-foot cliff brake	Pellaea mucronata
Goldback fern	Pentagramma triangularis
Phacelia	Phacelia sp.
Gray pine	Pinus sabiniana
Popcornflower	Plagiobothrys sp.
English plantain	Plantago lanceolata
Douglas' mesamint	Pogogyne douglasii
Rabbit's-foot grass	Polypogon monspeliensis
California scrub oak	Quercus berberidifolia
Blue oak	Quercus douglasii
Leather oak	Quercus durata
California black oak	Quercus kelloggii
Valley oak	Quercus lobata
Interior live oak	Quercus wislizeni var. wislizeni
Prickleseed buttercup	Ranunculus muricatus
Western buttercup	Ranunculus occidentalis
Buttercup	Ranunculus sp.
Himalayan blackberry	Rubus armeniacus
Elmleaf blackberry	Rubus ulmifolius
Curly dock	Rumex crispus
Fiddleleaf dock	Rumex pulcher
Sandbar willow	Salix exigua
Red willow	Salix laevigata
Arroyo willow	Salix lasiolepis
Blue elderberry	Sambucus nigra ssp. caerulea
Purple sanicle	Sanicula bipinnatifida
Pacific sanicle	Sanicula crassicaulis
Milk thistle	Silybum marinum
Blue-eyed grass	Sisyrinchium bellum
Sow thistle	Sonchus oleraceus
Red sandspurry	Spergularia rubra
Hedge nettle	Stachys sp.
Chickweed	Stellaria media
Common snowberry	Symphoricarpos albus
Tall sock-destroyer	Torilis arvensis
Poison-oak	Toxicodendron diversilobum

Common Name	Scientific Name
Death camas	Toxicoscordion sp.
Clover	Trifolium sp.
Triplet lily	Triteleia sp.
California bay	Umbellularia californica
Moth mullein	Verbascum blattaria
Common mullein	Verbascum thapsus
Spring vetch	Vicia sativa
Winter vetch	Vicia villosa
California grape	Vitis californicus
Smooth mule ears	Wyethia glabra
Cocklebur	Xanthium strumarium
Nemophila	Nemophila sp.

Fiddleleaf dock Rumex pulcher		
	Fiddleleaf dock	Rumex pulcher

APPENDIX 3: SITE PHOTOS

























BOTANICAL SURVEY REPORT FOR THE CANNABIS CULTIVATION OPERATION AT 19955 GRANGE ROAD, MIDDLETOWN, CALIFORNIA

June 7, 2021

Prepared by:

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



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1. PROJECT LOCATION AND DESCRIPTION

Rancho Lake, LLC (Rancho Lake) is seeking a Major Use Permit and an Early Activation of Use Permit from the County of Lake, for a proposed commercial cannabis cultivation operation at 19955 Grange Road near Middletown, California on Lake County APN 014-290-08 (Project Parcel). Rancho Lake's proposed commercial cannabis cultivation operation will be composed of fifty-six (56) A-Type 3 "Medium Outdoor" cultivation areas, with a combined cultivation/canopy area of 2,700,720 square feet (62 acres). Additionally, Rancho Lake is applying for an Early Activation of Use Permit for 871,200 square feet (20 acres) of the total proposed 2,700,720 square foot cultivation/canopy area. The total cultivation area of the proposed cannabis cultivation operation (as defined in Chapter 21, Article 27 of the Lake County Code), including the combined cultivation/canopy area(s), a 120 square foot Security Center/Shed, and a 160 square foot Pesticides & Agricultural Chemicals Storage Area, is 2,440,000 square feet.

The Project Property is composed of five parcels totaling approximately 1,246 acres (Lake County APNs 014-290-08 & 12 and 014-300-02, 03, & 04), all of which are owned by the Comstock Family Trust. James Comstock (Managing Member of the Comstock Family Trust) has given Rancho Lake permission to establish the proposed cultivation operation and conduct the proposed cannabis cultivation activities once the appropriate permits and licenses have been obtained. The Project Property was enrolled for coverage under the State Water Resources Control Board's Cannabis General Order as a Tier 2 Low Risk Discharger on October 30th, 2020. The proposed cultivation operation will be established in areas of the Project Property that have been used for cattle grazing, continuously since at least the early 1900s.

6-foot tall wire fences will be erected around the proposed outdoor cultivation/canopy area(s), with privacy mesh where necessary to screen the cultivation/canopy area(s) from public view. The growing medium of the proposed outdoor cultivation/canopy area(s) will be an amended native soil mixture at or below grade, with drip irrigation systems covered in white plastic mulch (to conserve water resources). All water for the proposed cultivation operation will come from two existing onsite groundwater wells located at: Latitude 38.77631°; Longitude -122.52444° and Latitude 38.77697°; Longitude -122.52711°. Water from these two groundwater wells will be stored within thirty (30) proposed 5,000-gallon water storage tanks located directly adjacent to the proposed cultivation/canopy area(s).

Only outdoor cannabis cultivation, harvesting, and preservation activities will be conducted onsite. Cannabis cultivated on and harvested from the Project Parcel, will be dried within temporary drying facilities, then transported to State of California-licensed processing and manufacturing facilities for processing and/or extraction.

For this assessment, the Project Area was defined as the cultivation area plus the ancillary facilities, and this 63-acre area was the subject of the impact analysis.

2. BIOLOGICAL SETTING

The Property 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 Property and vicinity is in Climate Zone 7 - California's Gray Pine Belt, defined by hot summers and mild but pronounced winters without severe winter cold or high humidity (Sunset, 2020).

The topography of the Property is mountainous, with flat valleys at the base of the slopes. The elevation ranges from approximately 930 feet to 1,710 feet above mean sea level. Drainage runs north, and eventually flows into Putah Creek. The Project Property is located in the eastern half of the Coyote Valley, within the Crazy Creek - Putah Creek Watershed. Putah Creek, a perennial Class I watercourse, flows from west to east through the northernmost portion of the Project Property. Crazy Creek, an

intermittent Class II watercourse, flows from west to east through the northwest portion of the Project Property and into Putah Creek. Multiple unnamed intermittent Class III watercourses flow generally from south to north, through the Project Property, and into Putah Creek. A large complex wetland occupies floor of a valley in the southern half of the Project Property (over 1000 feet from the proposed cultivation operation). There are four culverted Class III watercourse crossings of Grange Road and Comstock Ranch Road, used to access the Project Parcel. No cannabis cultivation activities nor agricultural chemicals storage will occur within 150 feet of any surface waterbody, and no ground disturbance is proposed within 100 feet of any wetland or channel.

Current and past land uses of the Property are rural residential with intensive and extensive agriculture. The Property has been improved with three groundwater wells, a residence, and three accessory ag structures/buildings (used to store hay, tools, and equipment, and to house livestock). The proposed cultivation operation will be established in areas of the Property that have been used for cattle grazing, continuously since at least the early 1900s. The surrounding land uses are private estates, vineyards, open space, and grazing land.

3. SURVEY METHODOLOGY

Survey methodology followed the following protocols:

- California Department of Fish and Wildlife. 2018. Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities.
- U.S. Fish and Wildlife Service. 1996. Guidelines for conducting and reporting botanical inventories for federally listed, proposed and candidate plants. Sacramento Fish and Wildlife Office, Sacramento, California. 2 pp.
- California Native Plant Society. 2001. CNPS botanical survey guidelines.

3.1. PRELIMINARY DATA GATHERING AND RESEARCH

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

- Aerial photography of the Project Area (current and historical)
- United States Geologic Service 7.5 degree-minute topographic quadrangles
- USFWS National Wetland Inventory
- USDA Natural Resources Conservation Service soil survey maps
- California Natural Diversity Database (CNDDB), electronically updated monthly by subscription
- California Native Plant Society's database *Inventory of Rare and Endangered Plants of California* (online edition).

The following reference sites were visited: Deemed not necessary.

3.2. FIELD SURVEYS

Dates of botanical field surveys (indicating the botanical field surveyor(s) that surveyed each area on each survey date), and total person-hours spent: Tim Nosal, MS., February 8 and 9, 2021, full days; Kevin Downing; April 21, 2021, half day, and June 3, 2021, half day.

Note: The qualifications of the botanical field surveyors and report authors are summarized at the end of this report.

Description of Survey Area: The survey area was the Project Area plus a buffer of several hundred feet.

Note: A map of the survey area relative to the project area is shown in the Exhibits.

A variable-intensity pedestrian survey was performed, and modified to account for differences in terrain, vegetation density, and visibility. All visible taxa observed were recorded in a field notebook. Survey efforts emphasized the search for any special-status species that had documented occurrences in the CNDDB within the vicinity of the Project Area and those species on the CNPS or USFWS species lists.

Taxa were identified to the taxonomic level necessary to determine whether or not they are a special status plant. When a specimen could not be identified in the field, a photograph was taken and/or a specimen was pressed 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 (2021); CDFW (2021b,c); NatureServe 2021; and University of California at Berkeley (2021a,b).

3.3. MAPPING AND OTHER ANALYSES

The locations of any special-status species or vegetation communities sighted were marked on aerial photographs and/or georeferenced with a geographic positioning system (GPS) receiver. Vegetation community types occurring in the Survey 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. Locations of any species' occurrences and sensitive natural community boundaries detected within the Project Area were digitized to produce the final maps. Geographic analyses were performed using geographical information system software (ArcGIS 11, 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). Species' habitat requirements and life histories were identified using the following sources: Baldwin et al. (2012); CNPS (2021), Calflora (2021); CDFW (2021a,b,c); and University of California at Berkeley (2021a,b).

3.4. Previous Studies

The following previous studies have been performed:

 Natural Investigations Co. 2021. Biological Resources Assessment for the Cannabis Cultivation Operation at 19955 Grange Road, Middletown, California.

Natural Investigations Company conducted a botanical survey during the biological resources assessment. No special-status plant species were detected within the Project Area or the surrounding Property.

3.5. List of Sensitive Natural Communities with Potential to Occur in the Region

No critical habitat for any federally-listed species occurs within the Project Area or the surrounding Property. According to the results of a spatial query of the CNDDB, there are no reported no special-status habitats within the Project Area or surrounding Property boundary. Within the surrounding region (County-level), the CNDDB has mapped the following special-status habitats: Serpentine Bunchgrass; Northern Volcanic Ash Vernal Pool; Coastal and Valley Freshwater Marsh; Northern Basalt Flow Vernal Pool; Northern Interior Cypress Forest; and Northern Vernal Pool.

Within the surrounding region, the following California Sensitive Natural Communities occur (listed in higher-order primary life forms: CDFG 2003; CDFW 2019):

- 32.000.00 Coast Scrub
 - o 32.xxx.xx scrub with dominant *Artemisia*, Baccharis, *Eriogonum*, etc.
- 37.000.00 Chaparral
 - o 37.1xx.xx Chamise Chaparral [Adenostoma fasciculatum]
 - o 37.2xx.xx Chaparral with *Ceanothus* as principal indicator
 - o 37.3xx.xx Chaparral with Manzanita [*Arctostaphylos* spp.] as principal indicator
 - o 37.4xx.xx Chaparral with Oak [Quercus spp.] as principal indicator
- 40.000.00 Grass & Herb Dominated Communities
 - 41.xxx.xx Native Grassland
 - 42.000.00 Non-native Grassland
 - o certain rare associations
- 44.000.00 Vernal pools
 - \circ all associations
 - 45.000.00 Meadow and seeps not dominated by grasses
 - o 45.11x.xx Carex marsh, meadow
 - 45.2xx.xx *Eleocharis* marsh, meadow
- 52.000.00 Marsh
 - all associations
- 60.000.00 Riparian and bottomland habitat
 - all associations
- 71.000.00 Oak Woodlands and Forests
 - o 71.100.15 Quercus agrifolia Quercus garryana Quercus kelloggii
 - 71.060.xx Coast live oak woodland and forest
 - o 71.050.xx Canyon live oak forest and woodland
 - o 71.020.xx Blue oak woodland and forest
 - o 71.070.xx Engelmann oak woodland and forest
 - o 71.040.xx Valley oak woodland and forest
 - o 71.080.xx Interior live oak woodland and forest
- 72.000.00 Upland Walnut Woodlands and Forests [Juglans spp.]
- 73.000.00 Tanoak Forest and Woodland
- 73.200.00 Pacific Madrone [Arbutus menziesii]
- 74.000.00 California bay forest and woodland
- 75.000.00 California Buckeye Woodland [Aesculus californica]
- 80.000.00 Coniferous Upland Forest and Woodland
 - various associations of *Calocedrus*, *Pinus*, or *Abies*

Some of these sensitive natural communities could occur in the Project Area, and specifically, the following:

- 71.000.00 Oak Woodlands and Forests
- 41.xxx.xx Native Grassland

3.6. List of Special Status Plants with Potential to Occur in the Region

A list of special-status plant species with potential to occur in the region was compiled based upon the following:

- A spatial query of the CNDDB using a 10-mile buffer around the Property boundary.
- A 9-quadrangle query of the California Native Plant Society's database *Inventory of Rare and Endangered Plants of California* (online edition).

The databases were queried and any reported occurrences of special-status species were plotted in relation to the Project Area boundary using GIS software (see exhibits). The CNDDB reported the following special-status species occurrences within the Property: Mt. Saint Helena morning glory (*Calystegia collina* ssp. *oxyphylla*). The precise location of the Mt. Saint Helena morning glory is not known; however, suitable serpentine soils are found in the southern portion of the Study Area.

Within a 10-mile buffer of the Property boundary, the CNDDB reported several special-status species occurrences, summarized in the Appendix.

No special status plants or animals were observed within the Study Area. The CNDDB has reported an occurrence of Mt. Saint Helena morning glory *(Calystegia collina ssp. oxyphylla)*, a serpentine endemic, within the Study Area. Volcanic and serpentine soils are present within the oak woodland and chaparral habitats of the Study Area. Special status plants reported by CNDDB to occur in the region, including Mt. Saint Helena morning glory, are known to occur on these substrates and therefore have a moderate to high potential for occurrence within the Study Area. Wetlands are also present within the Study Area. Special status plants may occur in wetlands. No wetlands, volcanic soils or serpentine soils are found within the Project Area. The Project Area is located within annual grasslands found on upland alluvial soils. Due to the dominance of aggressive non-native grasses and forbs, the Project Area has a low probability for special status plant occurrence.

4. RESULTS

4.1. LIST OF PLANT TAXA DETECTED DURING FIELD SURVEY(S)

All plant taxa detected during the botanical field survey are listed in the Appendix.

During the botanical field survey, no special-status plant taxa were detected within the Project Area.

Deposition locations of voucher specimens: n/a

4.2. LIST OF VEGETATION COMMUNITIES DETECTED DURING FIELD SUVERY(S)

General vegetation communities occurring in the Project Area and surrounding Property boundary were mapped (see Exhibits). More specifically, the following terrestrial natural communities occur in the Project Area (as categorized by CDFW 2019):

- 42.040.000 California Annual Grassland
 - o 42.026.09 California Annual Grassland *Bromus hordeaceus-Erodium botrys*
 - o 42.026.19 California Annual Grassland Bromus hordeaceus-Vicia villosa-Trifolium hirtum
- 11300 Disturbed Habitat
- 12000 Urban/Developed

During the botanical field survey, no sensitive vegetation communities were detected within the Project Area.

4.3. Adequacy of Botanical Field Survey(s)

Potential for a false negative botanical field survey: A false negative is highly unlikely since early, mid, and late-season botanical field surveys were performed.

Did climatic conditions affect the botanical field survey results? There were no unusual climatic conditions.

Did the timing of botanical field surveys affect the comprehensiveness of botanical field surveys?

The botanical survey effort was very comprehensive; early, mid, and late-season botanical field surveys were performed.

5. POTENTIAL PROJECT IMPACTS

5.1. Special-status Plant Populations

No special-status species were detected within the survey area. Special-status species are more likely to occur in sensitive and rare habitats, which are lacking in the Project Area. Special status plants also have a moderate to high potential to occur within the wetlands of the Property. However, the cannabis cultivation / operation areas are at least 150 feet away from Putah Creek (Class I watercourse) and 100 feet away from other watercourses and wetlands. Special status plants have a moderate to high potential to occur on the serpentine and volcanic soils of the chaparral and oak woodland habitats of the Property. The Project Areas are located in non-native annual grassland habitat, which will be impacted by project

implementation. The annual grasslands have a low potential for harboring special-status plant species due to the dominance of aggressive non-native grasses and forbs. No serpentine or volcanic soils are found within the Project Area. No impacts to special-status plant species were identified from project implementation. Nevertheless, another botanical field survey is planned later in the blooming season to ensure that no special-status plant populations are present. Thus, implementation of the proposed project will not directly impact any known special status plant population.

Indirect impacts could occur from the loss of suitable habitat for regionally-occurring special-status species. The Project Area contains the following general habitat types: non-native annual grassland; and urbanized. Agricultural activities have degraded the habitat quality in the Project Area. The Project Area contains no sensitive habitats or aquatic habitats such as wetlands or channels. The majority of regionally-occurring special-status species occur in these sensitive habitat types, which were avoided in project design of cultivation compound locations.

Some regionally-occurring special-status species can utilize the habitat types in the Project Area. However, project implementation will have a less-than significant impact upon habitat loss for regionallyoccurring special-status species for numerous reasons. The ground disturbance will occur on only 10 to 5 percent of the Property. This leaves the vast majority of the natural habitats undisturbed on the Property. Cattle grazing and other agricultural activities have degraded the habitat quality in the Project Area, making it less suitable for special-status species. Finally, the majority of regionally-occurring special-status species require habitat types that will not be disturbed, such as riparian, wetland, chaparral, and serpentine soil. For these reasons, project implementation will have a less than significant indirect or cumulative impact upon special-status species.

5.2. Sensitive Natural Communities

The Project Area does not contain any sensitive natural community type. Project implementation will have a less-than significant impact upon sensitive natural communities for numerous reasons. The majority of sensitive natural communities of the Property (riparian, open water, chaparral, serpentine soils, channels and wetlands) were avoided in project design of cultivation compound locations, including aquatic buffers of at least 100 feet. Although project implementation will disturb some annual grassland communities, the majority of grassland communities on the Property will not be disturbed or involved in the project. For these reasons, project implementation will have a less than significant impact (direct, indirect, and cumulative) upon sensitive natural communities.

6. MITIGATION MEASURES / RECOMMENDATIONS

The project proponents and cultivators implemented mitigation by design. Mitigation has been employed in the design phase by inventorying sensitive habitats and water resources on the Property and then avoiding all sensitive habitats in selection of cultivation compound locations and sizes. The cultivation compounds were designed with minimum of 100-foot setbacks from all aquatic habitats (ponds, channels and wetlands). The project design also includes vegetative buffers between cultivation compounds and sensitive habitats, and an erosion control plan and pollution prevention plan will be implemented. For these reasons, no additional mitigation measures are deemed necessary.

No additional botanical surveys are deemed necessary.

7. QUALIFICATIONS OF BOTANICAL FIELD SURVEYORS AND REPORT AUTHORS

G.O. GRAENING, Ph.D., M.S.E. (Report writing only)

Dr. Graening holds a PhD in Biological Sciences and a Master of Science in Biological and Agricultural Engineering. Dr. Graening is an adjunct Professor at California State University at Sacramento, and is an active researcher in the area of conservation biology; his publication list is available online at http://www.csus.edu/indiv/g/graeningg/pubs.htm. Dr. Graening is also a Certified Arborist (ISA # WE-6725A). Dr. Graening has 24 years of experience in environmental assessment, including previous employment with The Nature Conservancy, Tetra Tech Inc., and CH2M Hill, Inc.

TIMOTHY R. D. NOSAL, M.S.

Mr. Nosal holds a B.S. and M.S. in Biological Sciences. Mr. Nosal has statewide experience performing sensitive plant and animal surveys in addition to terrestrial vegetation investigations. Mr. Nosal has over 25 years of experience in botanical surveys, environmental assessment, and teaching with employers that include California Department of Fish and Wildlife, State Water Resources Control Board, American River College, MTI College and Pacific Municipal Consultants. Mr. Nosal has intensive experience with the flora of the Pine Hill region includes leading numerous field trips exploring the botany of the region, co-authoring a fuel management plan for Pine Hill, and a Master's thesis on Stebbins's morning glory (*Calystegia stebbinsii*), an endangered plant of this region.

MARGRIET WETHERWAX DOWNING, M.S. (Plant ID Only)

Ms. Wetherwax Downing holds a Master's Degree in Advanced Plant Systematics and a Bachelor of Science in Botany. From 1995 to the present, Ms. Wetherwax has been employed at the Jepson Herbarium (University of California at Berkeley) as a plant taxonomist and museum scientist. Ms. Wetherwax Downing is managing editor and illustration editor of the Jepson Flora Project and The Jepson Desert Manual, as well as a contributing author to The Jepson Manual: Higher Plants of California and the Flora of North America North of Mexico Project.

KEVIN DOWNING, B.A.

Mr. Downing earned his Bachelors at Whitman College, Walla Walla, Washington, and has been botanizing since 1993. He has participated in the revision and update of the Jepson Manual since 1994. Mr. Downing was employed by the U.C. Berkeley Jepson Herbarium from 2001-2002 where he helped prepare and execute taxonomic workshops as well as assisted in plant inventory and data processing. He continues to volunteer for the UC Berkeley Jepson Herbarium on various taxonomic projects. Employed by Jones and Stokes from 2004 to 2007 as a botanist, he worked on large-scale projects such as Fort Tejon Ranch, the Williams pipeline in Oregon, and the California High Speed Rail, and on numerous short-term projects in a consulting capacity. Mr. Downing was employed by the California Department of Food and Agriculture from 2007-2009, where he worked at the CDFA Herbarium doing database processing and plant curation. Mr. Downing continues to work in a consulting capacity as botanist on various projects.

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EXHIBITS



Map Date 2/3/2021

Middletown 1998 Quadrangle:Township 11N and 10N, Range 6W, Unsectioned Guenoc Detert Reservoir 1997 Quadrangle:Township 10N, Range 6W, Unsectioned Guenoc





Mixed oak woodland Annual grassland Urbanized/developed Riparian / floodplain

Open water (Putah Creek)

535-

1 mi

Habitat Types 19955 Grange Road, Middletown



NATURAL INVESTIGATIONS COMPANY



Riverwash

Kelsey fine sandy loam

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes

Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

Maxwell clay loam, 2 to 8 percent slopes

Bressa-Millsholm loams, 8 to 15 percent slopes

Bressa-Millsholm loams, 15 to 30 percent slopes

Bressa-Millsholm loams, 8 to 15 percent slopes

Maxwell clay loam, 2 to 8 percent slopes

Bressa-Millsholm loams, 15 to 30 percent slopes

Maxwell clay loam, 2 to 8 percent slopes

Bressa-Millsholm loams, 15 to 30 percent slopes

Jafa loam, 5 to 15 percent slopes

Millsholm-Bressa loams, 30 to 50 percent slopes

Millsholm-Bressa loams, 30 to 50 percent slopes

> Henneke-Montara-Rock outcrop complex, 10 to 50 percent slopes, MLRA 15

5 to 15 percent slopes

Jafa loam,

Maxwell clay loam, 2 to 8 percent slopes

Millsholm-Bressa loams, 30 to 50 percent slopes

Kelsey fine sandy loam Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes

Lupoyoma silt loam, protected

Jafa loam, 5 to 15 percent slopes

Maxwell clay loam, 0 to 2 percent slopes Maxwell clay loam, 2 to 8 percent slopes Yorkville variant clay loam, 2 to 8 percent slopes

> Yorkville variant clay loam, 2 to 8 percent slopes

> > Maxwell clay loam, 2 to 8 percent slopes

Maxwell clay loam, 0 to 2 percent slopes

Millsholm-Bressa loams 30 to 50 percent slopes

CNE

Maxwell clay loam, 2 to 8 percent slopes

Henneke-Montara-Rock outcrop complex, 10 to 50 percent slopes, MLRA 15

Millsholm-Bressa loams, 30 to 50 percent slopes DigitalGlobe, GeoEye, Earthstar Geograph DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Parcel Location		0	0.5	1 Kilometers	W K	19955 Grange Road USDA Soils Map
	0		0.5	1 Miles	 1:24,000	NATURAL INVESTIGATIONS COMPANY

Map Date 2/3/2021

Maxwell clay loam, 2 to 8 percent slopes

Middletown 1998 Quadrangle: Township 11N and 10N, Range 6W, Unsectioned Guenoc Detert Reservoir 1997 Quadrangle: Township 10N, Range 6W, Unsectioned Guenoc

Sobrante-Guenoc-Hambright complex, 15 to 30 percent slopes Sobrante-Hambright-Guenoc complex,

30 to 50 percent slopes

Sobrante-Guenoc-Hambright complex, 2 to 15 percent slopes

> 2 to 15 percent slopes Kidd-Forward complex,

5 to 30 percent slopes

Sobrante-Guenoc-Hambright complex,

Benridge variant loam 2 to 15 percent slopes





APPENDIX: CNDDB AND CNPS SPECIES LISTS

Special-status Species Reported by CNDDB or CNPS in the Vicinity of the Project Area

Common Name Scientific Name	Status*	General Habitat**	Microhabitat**
Toren's grimmia Grimmia torenii	1B.3	Chaparral; Cismontane woodland; Lower montane coniferous forest; Limestone	Openings, rocky, boulder and rock walls, serpentine, volcanic. 325-1160 m.
Elongate copper moss Mielichhoferia elongata	4.3	Cismontane woodland	Moss growing on very acidic, metamorphic rock or substrate; usually in higher portions in fens. Often on substrates naturally enriched with heavy metals (e.g. copper) such as mine tailings. 5-1085 m
Loch Lomond button- celery Eryngium constancei	FE/CE/1B.1	Vernal pool; Wetland	Volcanic ash flow vernal pools. 460- 855 m.
Jepson's coyote- thistle Eryngium jepsonii	1B.2	Valley & foothill grassland; Vernal pool	Clay. 3-305 m.
Big-scale balsamroot Balsamorhiza macrolepis	1B.2	Chaparral; Cismontane woodland; Ultramafic; Valley & foothill grassland	Sometimes on serpentine. 35-1465 m.
Greene's narrow- leaved daisy Erigeron greenei	1B.2	Chaparral; Ultramafic	Serpentine and volcanic substrates, generally in shrubby vegetation. 90-835 m.
Congested-headed hayfield tarplant Hemizonia congesta ssp. congesta	1B.2	Valley & foothill grassland	Grassy valleys and hills, often in fallow fields; sometimes along roadsides. 5-520 m.
Pappose tarplant Centromadia parryi ssp. parryi	1B.2	Chaparral; Coastal prairie; Meadow & seep; Marsh & swamp; Valley & foothill grassland	Vernally mesic, often alkaline sites. 1-500 m.
Burke's goldfields Lasthenia burkei	FE/CE/1B.1	Meadow & seep; Vernal pool; Wetland	Most often in vernal pools and swales. 15-580 m.
Colusa layia Layia septentrionalis	1B.2	Chaparral; Cismontane woodland; Ultramafic; Valley & foothill grassland	Scattered colonies in fields and grassy slopes in sandy or serpentine soil. 15-1100 m.
Hall's harmonia Harmonia hallii	1B.2	Chaparral; Ultramafic	Serpentine hills and ridges. Open, rocky areas within chaparral. 335- 945 m.
Bent-flowered fiddleneck Amsinckia lunaris	1B.2	Coastal bluff scrub; Cismontane woodland; Valley & foothill grassland	3-795 m.
Serpentine cryptantha Cryptantha dissita	1B.2	Chaparral; Ultramafic	Serpentine outcrops. 135-735 m.
Calistoga popcornflower Plagiobothrys strictus	FE/CT/1B.1	Meadow & seep; Valley & foothill grassland; Vernal pool; Wetland	Alkaline sites near thermal springs and on margins of vernal pools in heavy, dark, adobe-like clay. 90-125 m.
Freed's jewelflower Streptanthus brachiatus ssp. hoffmanii	1B.2	Chaparral; Cismontane woodland; Ultramafic	Serpentine rock outcrops, primarily in geothermal development areas. 485-1040 m.
Socrates Mine jewelflower Streptanthus brachiatus ssp. brachiatus	1B.2	Closed-cone coniferous forest; Chaparral; Ultramafic	Serpentine areas and serpentine chaparral. 605-1950 m.
Three Peaks jewelflower	1B.2	Chaparral; Ultramafic	Serpentine barrens, outcrops, and talus; 240-735 m.

Streptanthus morrisonii			
Kruckeberg's jewelflower	1B.2	Cismontane woodland; Ultramafic	Scattered serpentine outcrops near the lake/napa county line. 240-665
Streptanthus morrisonii ssp. kruckebergii			m.
Early jewelflower Streptanthus vernalis	1B.2	Closed-cone coniferous forest; Chaparral; Ultramafic	On serpentine.
Green jewelflower	1B.2	Chaparral; Cismontane woodland;	Openings in chaparral or woodland;
Streptanthus hesperidis		Ultramatic	serpentine, rocky sites. 240-765 m.
Cascade downingia	2B.2	Cismontane woodland; Valley & foothill	Lake margins. 15-1110 m.
willamettensis		grassiand, vernai pool	
Legenere	1B.1	Vernal pool; Wetland	In beds of vernal pools. 1-1005 m.
Mt. Saint Helena	4.2	Chaparral; Lower montane coniferous forest;	On serpentine barrens, slopes, and
morning-glory Calystegia collina ssp.		Ultramatic; Valley & foothill grassland	hillsides. 280-1010 m.
oxyphylla		Ciamontono woodland: Vallov & footbill	Lovel gross that are appendix wat
stonecrop	FE/GE/ID.I	grassland; Vernal pool; Wetland	and dry out in late spring; substrate
Sedella leiocarpa			usually of volcanic origin. 515-640 m.
Konocti manzanita	1B.3	Chaparral; Cismontane woodland; Lower	Volcanic soils. 225-1830 m.
manzanita ssp. elegans		montane connerous lorest	
Napa false indigo Amorpha californica	1B.2	Broadleaved upland forest; Chaparral; Cismontane woodland	Openings in forest or woodland or in chaparral_ 30-735 m
var. napensis	15.0		
Jepson's milk-vetch Astragalus rattanii var.	1B.2	Cismontane woodland; Ultramatic; Valley & foothill grassland	Commonly on serpentine in grassland or openings in chaparral.
jepsonianus	18.2	Broadloaved unland forest: Chaparral:	175-1005 m.
Lupinus sericatus	10.2	Cismontane woodland; Lower montane coniferous forest; Ultramafic	woodland, on open wooded slopes in gravelly soils; sometimes on serpentine. 120-1390 m.
Saline clover Trifolium hydrophilum	1B.2	Marsh & swamp; Valley & foothill grassland; Vernal pool: Wetland	Mesic, alkaline sites. 1-335 m.
Napa bluecuris	1B.2	Chaparral; Cismontane woodland; Lower	Often in open, sunny areas. Also has
Trichostema ruygtii		montane coniferous forest; Valley & foothill grassland; Vernal pool; Wetland	been found in vernal pools. 30-680 m.
Woolly meadowfoam Limnanthes floccosa ssp. floccosa	4.2	Chaparral; Cismontane woodland; Valley & foothill grassland; Vernal pool; Wetland	Vernally wet areas, ditches, and ponds. 60-1335 m.
Two-carpellate	1B.2	Chaparral; Ultramafic	Serpentine barrens at edge of
Hesperolinon bicarpellatum			спаранат. 175-625 m.
Lake County western flax	CE/1B.2	Chaparral; Cismontane woodland; Ultramafic: Vallev & foothill grassland	Serpentine soil in open grassland and near chaparral, 325-400 m.
Hesperolinon didymocarpum			
Drymaria-like western	1B.2	Closed-cone coniferous forest; Chaparral; Cismontane woodland; Ultramafic; Valley &	Serpentine soils, mostly within chaparral 400-1100 m
Hesperolinon drymarioides		foothill grassland	onapanui. +00-1100 m.
Sharsmith's western	1B.2	Chaparral; Ultramafic	Serpentine substrates. 180-670 m.
Hesperolinon			
sharsmithiae			
Keck's checkerbloom Sidalcea keckii	FE/1B.1	Cismontane woodland; Ultramafic; Valley & foothill grassland	Grassy slopes in blue oak woodland. On serpentine-derived, clay soils, at least sometimes, 85-505 m.
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Snow Mountain buckwheat Eriogonum nervulosum	1B.2	Chaparral; Ultramafic	Dry serpentine outcrops, balds, and barrens. 445-2105 m.
Jepson's leptosiphon Leptosiphon jepsonii	1B.2	Chaparral; Cismontane woodland; Ultramafic; Valley & foothill grassland	Open to partially shaded grassy slopes. On volcanics or the periphery of serpentine substrates. 55-855 m.
Baker's navarretia Navarretia Ieucocephala ssp. bakeri	1B.1	Cismontane woodland; Lower montane coniferous forest; Meadow & seep; Valley & foothill grassland; Vernal pool; Wetland	Vernal pools and swales; adobe or alkaline soils. 3-1680 m.
Few-flowerednavarretiaNavarretialeucocephalassp.	FE/CT/1B.1	Vernal pool; Wetland	Volcanic ash flow, and volcanic substrate vernal pools. 425-855 m.
pauciflora Many-flowered navarretia Navarretia leucocephala ssp.	FE/CE/1B.2	Vernal pool; Wetland	Volcanic ash flow vernal pools. 30- 915 m.
plieantha Small pincushion navarretia Navarretia myersii ssp. deminuta	1B.1	Vernal pool; Wetland	Known from only one site in lake county in vernal pool habitat on clay- loam soil; also in roadside depressions. 355 m.
Marin County navarretia Navarretia rosulata	1B.2	Closed-cone coniferous forest; Chaparral; Ultramafic	Dry, open rocky places; can occur on serpentine. 185-640 m.
Porter's navarretia Navarretia paradoxinota	1B.3	Meadow & seep; Ultramafic	Serpentinite, openings, vernally mesic, often drainages. 175-875 m.
Holly-leaved ceanothus Ceanothus purpureus	1B.2	Chaparral; Cismontane woodland	Rocky, volcanic slopes. 140-720 m.
Rincon Ridge ceanothus Ceanothus confusus	1B.1	Closed-cone coniferous forest; Chaparral; Cismontane woodland; Ultramafic	Known from volcanic or serpentine soils, dry shrubby slopes. 150-1280 m.
Calistoga ceanothus Ceanothus divergens	1B.2	Chaparral; Cismontane woodland; Ultramafic	Rocky, serpentine or volcanic sites. 100-950 m.
Sonoma ceanothus Ceanothus sonomensis	1B.2	Chaparral; Ultramafic	Sandy, serpentine or volcanic soils. 140-795 m.
Bolander's horkelia Horkelia bolanderi	1B.2	Cismontane woodland; Lower montane coniferous forest; Meadow & seep; Valley & foothill grassland	Grassy margins of vernal pools and meadows. 455-855 m.
Pink creamsacs Castilleja rubicundula var. rubicundula	1B.2	Chaparral; Cismontane woodland; Meadow & seep; Ultramafic; Valley & foothill grassland	Openings in chaparral or grasslands. On serpentine. 20-915 m.
Boggs Lake hedge- hyssop Gratiola heterosepala	CE/1B.2	Freshwater marsh; Marsh & swamp; Vernal pool; Wetland	Clay soils; usually in vernal pools, sometimes on lake margins. 4-2410 m.
Sonoma beardtongue Penstemon newberryi var. sonomensis	1B.3	Chaparral	Crevices in rock outcrops and talus slopes. 425-1405 m.
Dimorphic snapdragon Antirrhinum subcordatum	4.3	Chaparral; Lower montane coniferous forest; Ultramafic	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	Meadow & seep; Wetland	Moist to wet meadows. 15-3200 m.

Santa Lucia dwarf	1B.2	Chaparral; Great Basin scrub; Lower	Vernal pools, ephemeral drainages,
rusn		montane coniferous forest; Meadow & seep;	wet meadow habitats and
Juncus luciensis		Vernal pool; Wetland	streamsides. 280-2035 m.
Narrow-anthered	1B.2	Broadleaved upland forest; Chaparral;	Volcanic substrates. 30-590 m.
brodiaea		Cismontane woodland; Lower montane	
Brodiaea leptandra		coniferous forest; Valley & foothill grassland	
Dwarf soaproot	1B.2	Chaparral; Ultramafic	Serpentine. 120-1220 m.
Chlorogalum			
pomeridianum var.			
, minus			
Adobe-lily	1B.2	Chaparral; Cismontane woodland;	Usually on clay soils; sometimes
Fritillaria pluriflora		Ultramafic; Valley & foothill grassland	serpentine. 45-945 m.
Geysers panicum	CE/1B.2	Closed-cone coniferous forest; Riparian	Usually around moist, warm soil in
Panicum acuminatum		forest; Valley & foothill grassland; Wetland	the vicinity of hot springs. 455-2470
var. thermale			m.
California satintail	2B.1	Chaparral; Coastal scrub; Mojavean desert	Mesic sites, alkali seeps, riparian
Imperata brevifolia		scrub: Meadow & seep: Riparian scrub:	areas. 3-1495 m.
F		Wetland	
Slender Orcutt grass	FT/CE/1B.1	Vernal pool; Wetland	Often in gravelly substrate. 25-1755
Orcuttia tenuis		•	m.
California alkali grass	1B.2	Chenopod scrub; Meadow & seep; Valley &	Alkaline, vernally mesic. Sinks, flats,
Puccinellia simplex		foothill grassland; Vernal pool	and lake margins. 1-915 m.
Slender-leaved	2B.2	Marsh & swamp; Wetland	Shallow, clear water of lakes and
pondweed			drainage channels. 5-2325 m.
Stuckenia filiformis ssp.			-
alpina			

*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. State Ranking: S1 = Critically Imperiled; S2 = Imperiled; S3 = Vulnerable.

**Copied verbatim from CNDDB, unless otherwise noted.

APPENDIX: LIST OF PLANT TAXA DETECTED IN THE PROJECT AREA AND IMMEDIATE VICINITY

A list of all plant taxa occurring in the project area, with all taxa identified to the taxonomic level necessary to determine whether or not they are a special status plant;

Common Name	Scientific Name
	Achaerachyna mollis
Deerweed	Acmispon glaber
Chamise	Adenostoma fasciculatum
	Agoseris grandiflora
White alder	Alnus rhombifolia
Red root pigweed	Amaranthus retroflexus
Common fiddleneck	Amsinckia menziesii
	Amsinckia intermedia
Common manzanita	Arctostaphylos manzanita ssp. manzanita
California mugwort	Artemisia douglasiana
Narrowleaf milkweed	Asclepias fascicularis
Milkweed	Asclepias sp.
California lace fern	Aspidotis californica
Slender wild oat	Avena barbata
Wild oat	Avena fatua
Coyote brush	Baccharis pilularis
Mule fat	Baccharis salicifolia
Brodiaea	Brodiaea sp.
California brome	Bromus carinatus
Ripgut brome	Bromus diandrus
Soft chess	Bromus hordeaceus
	Bromus madritensis
	Calandrinia ciliata
Western morning glory	Calystegia occidentalis
Western bittercress	Cardamine oligosperma
Italian thistle	Carduus pycnocephalus
Santa Barbara sedge	Carex barbarae
Torrent sedge	Carex nudata
<u> </u>	Castilleja attenuata
Wedge leaf ceanothus	Ceanothus cuneatus
Deerbrush	Ceanothus integerrimus var. macrothyrsus
	Centaurea melitensis
Yellow star thistle	Centaurea solstitialis
Birchleaf mountain mahogany	Cercocarpus betuloides
Wavy leaf soap plant	Chlorogalum pomeridianum
Chicory	Cichorium intybus
Bull thistle	Cirsium vulgare
Clarkia	Clarkia sp.
Miner's lettuce	Claytonia perfoliata
Pipestems	Clematis lasiantha
	Convolvulus arvensis

Plants Observed at 19955 Grange Road, Middletown on February 8-9, April 21, and June 3, 2021

Common Name	Scientific Name	
	Achaerachyna mollis	
Dove weed	Croton setiger	
Swamp grass	Crypsis schoenoides	
Bermuda grass	Cynodon dactylon	
Dogtail grass	Cynosurus echinoides	
Tall flatsedge	Cyperus eragrostis	
Wild hyacinth	Dichelostemma sp.	
Bush monkeyflower	Diplacus aurantiacus	
Pale spikerush	Eleocharis macrostachya	
Spikerush	Eleocharis sp.	
Medusa-head grass	Elymus caput-medusae	
Blue wildrye	Elymus glaucus	
Ryegrass	Elymus elymoides	
Creeping ryegrass	Elymus triticoides	
Tall willowherb	Epilobium brachycarpum	
Torrey's willowherb	Epilobium torreyi	
Canada horseweed	Erigeron canadensis	
Yerba santa	Eriodictyon californicum	
Buckwheat	Eriogonum sp.	
Wooly sunflower	Eriophyllum lanatum	
Filaree	Erodium botrys	
Red-stemmed filaree	Erodium cicutarium	
Jepson's button celery	Eryngium aristulatum var. aristulatum	
California poppy	Eschscholzia californica	
Рорру	Eschscholzia sp.	
Thyme-leaved spurge	Euphorbia serpyllifolia	
Pacific fescue	Festuca microstachys	
Italian ryegrass	Festuca perennis	
California coffeeberry	Frangula californica	
Bedstraw	Galium aparine	
Bedstraw	Galium sp.	
Chaparral silktassel	Garrya congdonii	
	Grindelia camporum	
Hairy gumplant	Grindelia hirsutula	
Toyon	Heteromeles arbutifolia	
Oregon false goldenaster	Heterotheca oregona	
Shortpod mustard	Hirschfeldia incana	
Wand tarplant	Holocarpha virgata	
Meadow barley	Hordeum brachyantherum	
Mediterranean barley	Hordeum marinum ssp. gussoneanum	
Wall barley	Hordeum murinum	
Iris	Iris sp.	
Northern California black walnut	Juglans hindsii	
Mexican rush	Juncus mexicanus	

Common Name	Scientific Name	
	Achaerachyna mollis	
Rush	Juncus sp.	
Bush beardtongue	Keckiella breviflora	
Sharp-leaved fluellin	Kickxia elatine	
Prickly lettuce	Lactuca serriola	
	Lasthenia californica	
	Layia platyglossa	
Lomatium	Lomatium spp.	
Pink honeysuckle	Lonicera hispidula	
Chaparral honeysuckle	Lonicera interrupta	
Bird's-foot trefoil	Lotus corniculatus	
Miniature lupine	Lupinus bicolor	
Lupine	Lupinus nanus	
California loosestrife	Lythrum californicum	
Tarplant	Madia elegans	
California man-root	Marah fabacea	
Horehound	Marrubium vulgare	
Sweetclover	Melilotus sp.	
Giant blazingstar	Mentzelia laevicaulis	
	Microseris douglasii	
Coyote mint	Monardella villosa	
Navarretia	Navarretia sp.	
Bird's-foot cliff brake	Pellaea mucronata	
Goldback fern	Pentagramma triangularis	
Phacelia	Phacelia sp.	
Gray pine	Pinus sabiniana	
Popcornflower	Plagiobothrys sp.	
English plantain	Plantago lanceolata	
Douglas' mesamint	Pogogyne douglasii	
Rabbit's-foot grass	Polypogon monspeliensis	
California scrub oak	Quercus berberidifolia	
Blue oak	Quercus douglasii	
Leather oak	Quercus durata	
California black oak	Quercus kelloggii	
Valley oak	Quercus lobata	
Interior live oak	Quercus wislizeni var. wislizeni	
Prickleseed buttercup	Ranunculus muricatus	
Western buttercup	Ranunculus occidentalis	
Buttercup	Ranunculus sp.	
Himalayan blackberry	Rubus armeniacus	
Elmleaf blackberry	Rubus ulmifolius	
Curly dock	Rumex crispus	
Fiddleleaf dock	Rumex pulcher	
Sandbar willow	Salix exigua	

Common Name	Scientific Name	
	Achaerachyna mollis	
Red willow	Salix laevigata	
Arroyo willow	Salix lasiolepis	
Blue elderberry	Sambucus nigra ssp. caerulea	
Purple sanicle	Sanicula bipinnatifida	
Pacific sanicle	Sanicula crassicaulis	
Milk thistle	Silybum marinum	
Blue-eyed grass	Sisyrinchium bellum	
Sow thistle	Sonchus oleraceus	
Red sandspurry	Spergularia rubra	
Hedge nettle	Stachys sp.	
Chickweed	Stellaria media	
Common snowberry	Symphoricarpos albus	
Tall sock-destroyer	Torilis arvensis	
Poison-oak	Toxicodendron diversilobum	
Death camas	Toxicoscordion sp.	
	Tragopogon porrifolius	
Clover	Trifolium hirtum	
	Triphysaria versicolor subsp. faucibarbata	
Triplet lily	Triteleia sp.	
California bay	Umbellularia californica	
Moth mullein	Verbascum blattaria	
Common mullein	Verbascum thapsus	
Spring vetch	Vicia sativa	
Winter vetch	Vicia villosa	
California grape	Vitis californicus	
Smooth mule ears	Wyethia glabra	
Cocklebur	Xanthium strumarium	
Nemophila	Nemophila sp.	

APPENDIX: SITE PHOTOS























