

Biological Resource Survey

Flynnville Wine Company

1184 Maple Lane

Calistoga, CA



**Prepared
For**

Flynnville Wine Company

**By
Kjeldsen Biological Consulting**

923 St. Helena Ave.
Santa Rosa, CA 95404

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Biological Resource Survey

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1184 Maple Lane
Calistoga, CA

PROJECT NAME:

Flynnville Wine Company
1402 St Helena Hwy
and 1184 Maple Lane
Calistoga, CA

Use Permit for Winery

APN # 020-320-003, 006, 009, 011-014;
& 020-017-012

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Executive Summary

This study was conducted at the request of Jeff Redding, AICP Land Use, Environmental and Strategic Planning Services on behalf of the property owners, as background information for project permits from the Napa County Conservation, Development and Planning Department.

The project proposes a winery, hospitality room, wastewater pretreatment facility and treated wastewater disposal area. The property is in Napa County located on at 1184 Maple Lane and 1402 State Highway 29, between Drew Drive and Maple Lane. The property is within the USGS Calistoga Quadrangle.

The purpose of this report is to identify biological resources that may be affected by the proposed project. The fieldwork studied the proposed project envelope and surrounding environment. The findings presented below are the results of fieldwork conducted from September to December 2012 by Kjeldsen Biological Consulting:

- The project footprint is within a developed landscape (hardscape) and agricultural fields that have had decades of different industrial, residential and agricultural endeavors;
- The property extends from State Highway 29 to the riparian corridor of the Napa River. The site supports a seasonal unnamed tributary (channelized through most of the property) to the Napa River. Residual valley oaks and live oaks are present indicating that prior to development of the property the site was a valley oak grassland savanna or Quercus Woodland Alliance with riparian corridor along the Napa River;
- The proposed project will not significantly reduce habitat for any local special-status plants or animals;
- No sensitive plants, sensitive plant habitat, or special-status plant species was identified within the footprint of the project. We find that it is unlikely that the proposed project would impact any of the special-status plants known for the Quadrangle or the region based on our fieldwork, the habitat present and historic use within and associated with the project footprint;
- Wildlife Research Associates Bat Habitat Assessment dated 11/19/12 identified evidence for the presence of one special-status bat found within a buildings on the site and cavities on several trees may have potential for roosting bats.
- The proposed project does not have the potential to negatively impact any other habitat for special-status animal species

- The project as proposed will not have any direct impacts to Federal or State protected wetlands as defined by Section 404 of the Clean Water Act. The riparian corridor of the Napa River and the seasonal drainage on the property must be avoided and provided with a setback as per Napa County.
- No raptor activity or nests were observed on or near the proposed project site. No, wildlife corridors will be impacted by the proposed project;
- There are no indications of the presence of Sensitive Natural Communities regulated by the California Department of Fish and Wildlife or US Fish and Wildlife within or directly associated with the project footprint;
- Eighteen native oak trees will be removed as well as 50 ornamental trees that are part of the existing landscaping. Twenty-two native oaks will be retained;
- The footprint of the project will not significantly contribute to habitat loss or habitat fragmentation; and
- The flora and fauna observed on and near the site are included as an Appendix.

The following recommended measures are presented to reduce potential biological impacts by the proposed project to a less than significant level pursuant to the California Environmental Quality Act (CEQA).

Assessment of Impacts

The property and project site conditions are such that there is no reason to expect any impacts to special-status species on site or off site provided Best Management Practices (BMP) and the Bat Habitat mitigation recommendations are implemented. The primary biological concerns are the protection of the Napa River and the unnamed tributary that is day-lighted through a portion of the property and prevention of sediment release from the construction phase of the project. Standard Erosion control measures, BMP's and Napa County Stream Setbacks will protect resources associated with the Napa River on site and off site.

The project will remove eighteen native oak trees.

Tree removal and construction has the potential for disturbing roosting bats (see below for preconstruction protocol for removing trees with potential bat roosts and buildings with bats). Buildings on the site show evidence of occupation by bats which could be harmed if demolished (see report by Wildlife Research Associates that is attached).

Recommendations

Best Management Practices including silt and erosion control measures must be implemented to prevent off-site movement of sediment and dust during and post construction.

The project should comply with the Oak Woodlands Preservation Act (PRC Section 21083.4) regarding oak woodland preservation to conserve the integrity and diversity of oak woodlands, and retain, to the maximum extent feasible, existing oak woodland communities. Native trees to be removed greater than 6" DBH should be replaced by planting same species. Plantings of native oaks on site at a ratio of 2 to 1 (as per Napa County Guidelines) should be installed within the project landscape plan. It is recommended that new landscape plantings utilize as many native species as possible (shrubs and trees).

Mitigation recommendations for prevention of bat “take” are included in a separate report that is attached. Following these recommendations will prevent any significant take as the site is prepared for a change in use.

The riparian corridor of the Napa River must be preserved, avoided and protected with setback as per Napa County regulations. Any widening or replacement of the culvert crossing of the unnamed seasonal drainage will require agency consultation and permits from the California Department of Fish and Wildlife, U.S. Army Corps of Engineers, and Regional Water Quality Control Boards for impacts to “Waters of the State”.

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A PROJECT DESCRIPTION

This study was conducted at the request of Jeffery Redding, and the property owner. This study and report are provided as background information necessary for securing permits from Napa County Conservation, Development and Planning Department for the proposed project.

The study site is in Napa County, north of the city of St Helena with access from State Highway 29 (St. Helena Highway). The study site is within the Calistoga USGS Quadrangle. The APNs for the property are 020-320-003, 006, 009, 011-014 and 020-017-012. The surrounding land use consists of vineyards, residences, riparian corridor, State Highway 29, and oak and conifer woodlands. The property is an irregularly shaped parcel within the Napa Valley. The parcel at present consists of an industrial complex supporting several businesses, fallow agricultural lands, and a drainage ditch that connects to a seasonal drainage channel. Plate III provides an aerial photograph of the property.

The project proposes development along the highway frontage of a winery with support facilities, hospitality room, parking, new landscaping, process wastewater treatment facility and treated wastewater disposal area. The existing industrial structures will be removed. Plate I provides a site and location map of the property. The attached Site Plan UP1 And UP2 prepared by Summit Engineering Inc., illustrates the project (1/16/13).

A.1 Purpose

The purpose of this report is to identify biological resources that may be affected by the proposed project as listed below:

- To determine the presence of potential habitat for special-status species which would be impacted by the proposed project, including habitat types which may have the potential for supporting special-status species (target species that are known for the region, habitat, the Quadrangle and surrounding Quadrangles);
- To identify the presence of special-status plant species and assess the potential impact of the project on sensitive plants or sensitive plant habitat;
- To identify if the project will have a substantial adverse effect on Sensitive Habitats or Communities regulated by the California Department of Fish and Wildlife;
- To identify and assess potential impacts to Federal or State protected wetlands as defined by Section 404 of the Clean Water Act; and
- To determine if the project will substantially interfere with native wildlife species, wildlife corridors, and or native wildlife nursery sites;
- Identify any State or Federal biological permits required by the proposed project; and

- Recommend measures to reduce biological impacts to a less than significant level pursuant to the California Environmental Quality Act (CEQA).

A.2 Definitions

Definitions used in this report are attached in Appendix B.

B SURVEY METHODOLOGY

The purpose of our survey is to identify habitat on the project site, provide a faunal and floristic study of the project site with emphasis on any potential habitat for special-status animals, plants, unique plant populations and or critical habitat associated with the proposed project.

B.1 Project Scoping

The scoping for the project considered location and type of habitat and or vegetation types present on the property or associated with potential special-status plant species known for the Quadrangles, surrounding Quadrangles the County or the region. Our scoping also considered records in the most recent version of the Department of Fish and Wildlife California Natural Diversity Data Base (DFW CNDDDB Rare Find-4), Biogeographic Information and Observation System Online mapping tool, and the California Native Plant Society (CNPS) Electronic Inventory of Rare or Endangered Plants. “Target” special-status species are those listed by the State, the Federal Government or the California Native Plant Society or considered threatened in the region. Our scoping is also a function of our familiarity with the local flora and fauna as well as previous projects on other properties in the area.

The California Wildlife Habitat Relationships (WHR) System Department of Fish and Wildlife query was run to determine through habitat what potential species could be present on the project site.

Tables II and III present DFW CNDDDB Rare Find-3 species within five miles. We also considered species which are known for the nine surrounding Quadrangles, and would potentially be present based on habitat present on site.

B.2 Field Survey Methodology

A site and project introduction was provided by Jeffery Redding, AICP Land Use, Environmental and Strategic Planning Services. Our studies were made by walking transects through and around the project site. Our fieldwork focused on locating suitable habitat for organisms or indications that such habitat exists on the site. Digital photographs were taken during our studies to document conditions and selected photographs are included within this report.

Plants Field surveys were conducted recording identifying all species on the site and in the near proximity. Transects through the proposed project sites were made methodically by foot. Transects were established and scrutinized to cover topographic and vegetation variations within the study area. The Intuitive Controlled approach calls for the qualified surveyor to conduct a survey of the area by walking through it and around its perimeters, and closely examining portions where target species are especially likely to occur. The open nature of the site, historic and on going agricultural practices, and small size of the proposed development footprint facilitated our field studies.

The fieldwork for identifying special-status plant species is based on our knowledge and many years of experience in conducting special-status plant species surveys in the region. Plants were identified in the field or reference material was collected, when necessary, for verification using laboratory examination with a binocular microscope and reference materials. Herbarium specimens from plants collected on the project site were made when relevant. Voucher material for selected individuals is in the possession of the authors. All plants observed (living and/or remains from last season's growth) were recorded in field notes.

Typically, blooming examples are required for identification however; it is not the only method for identifying the presence of or excluding the possibility of rare plants. Vegetative morphology and dried flower or fruit morphology, which may persist long after the blooming period, may also be used. Skeletal remains from previous season's growth can also be used for identification. Some species do not flower each year or only flower at maturity and therefore must be identified from vegetative characteristics. Algae, fungi, mosses, lichens, ferns, Lycophyta and Sphenophyta have no flowers and there are representatives from these groups that are now considered to be special-status species, which require non-blooming identification. For some plants unique features such as the aromatic oils present are key indicator. For some trees and shrubs with unique vegetative characteristics flowering is not needed for proper identification. The vegetative evaluation as a function of field experience can be used to identify species outside of the blooming period to verify or exclude the possibility of special-status plants in a study area.

Habitat is also a key characteristic for consideration of special-status species in a study area. Many special-status species are rare in nature because of their specific and often very narrow habitat or environmental requirements. Their presence is limited by specific environmental conditions such as: hydrology, microclimate, soils, nutrients, interspecific and intraspecific competition, and aspect or exposure. In some situations special-status species particularly annuals may not be present each year and in this case one has to rely on skeletal material from previous years. A site evaluation based on habitat or environmental conditions is therefore a reliable method for including or excluding the possibility of special-status species in an area.

Animals were identified in the field by their sight, sign, or call. Our field techniques consisted of surveying the area with binoculars and walking the perimeter of the project site. Existing site conditions were used to identify habitat, which could potentially support special status animal species. All animal life was recorded and is presented in Appendix A.

Trees were surveyed to determine whether occupied raptor nests were present within the proximity of the project site (i.e., within a minimum 500 feet of the areas to be disturbed). Surveys consisted of scanning the trees on the property (500 ft +) with binoculars searching for nest or bird activity. Our search was conducted from the property and by walking under existing trees looking for droppings or nest scatter from nests that may be present that were not observable by binoculars.

Aerial photos were reviewed to look at the habitat surrounding the site and the potential for wildlife movement, or wildlife corridors from adjoining properties onto or through the site.

Greg Tatarian, Wildlife Research Associates, conducted a bat habitat assessment on November 7, 2012. All exterior and interior surfaces were examined for evidence of bat roosting activity,

including accumulated fecal matter, urine staining, fur staining at entry points, live or dead bats, insect prey remains, audible social calls, and characteristic odor.

Trees were assessed for bats using 10 x 42 roof-prism binoculars. All trees planned for removal, as well as those within 50 feet of project activities, were examined for evidence of suitable potential colonial bat roosting habitat, comprised of cavities, crevices, and exfoliating bark. A full report is attached.

Wetlands The project site was reviewed to determine from existing environmental conditions with a combination of vegetation, soils, and hydrologic information if seasonal wetlands were present. Wetlands were evaluated using the ACOE's three-parameter approach: Vegetation, Hydrology, and Soils.

Tributaries to Waters of the US Tributaries to Waters of the US are determined by the evaluation of continuity and “ordinary high water mark.” The ordinary high water mark is determined based on the top of scour marks and high flow impacts on vegetation.

The area surveyed is shown on Plate III.

C RESULTS / FINDINGS

C.1 Biological Setting

The study site is located in Napa County within the Napa Valley adjacent to the Napa River. The property is at an elevation of 300 feet along the edge of the Napa Valley floor. The parcel drains by sheet flow into roadside and unnamed tributaries of the Napa River. The proposed winery and support facilities are within a developed landscape (hardscape) and the wastewater disposal system is to be located within fallow agricultural lands.

The riparian corridor of the Napa River and the section of the seasonal drainage will be avoided and provided with setback buffer zones of 100 ft and 25 ft (see Plate I for Location and UP1 and UP2 Site Map and Plate III for an aerial photograph of the property). Figures 1 to 6 illustrate the site conditions.

The property is located in the Napa Valley within the inner North Coast Range Mountains, a geographic subdivision of the larger California Floristic Province (Hickman, 1993). The property and surrounding region is strongly influenced storms and fog from the Pacific Ocean. The region is in climate Zone 14 “Ocean influenced Northern and Central California” characterized as an inland area with ocean or cold air influence. The climate of the region is characterized by hot, dry summers and cool, wet winters, with precipitation that varies regionally from less than 30 to more than 60 inches per year. This climate regime is referred to as a “Mediterranean Climate.” The average annual temperature ranges from 45 to 90 degrees Fahrenheit. The variations of abiotic conditions including geology results in a high level of biological diversity per unit area in the region.

The survey area is shown on (Plate III). Our survey focused on the areas proposed project footprint, irrigation wastewater site, and immediate surrounding habitat. The aerial photo illustrates the site (Plate III) and the photographs that follow further document existing conditions of the project sites.

C.2 Habitat Types Present

The vegetation of California has been considered to be a mosaic with major changes present from one area to another often with distinct vegetation changes within short distances. The variation in vegetation is a function of topography, geology, climate and biotic factors. It is generally convenient to refer to the vegetation associates on a site as a plant community or alliance. Typically plant communities or vegetation alliances are identified or characterized by the dominant vegetation form or plant species present. There have been numerous community classification schemes proposed by different authors using different systems for the classification of vegetation. A basic premise for the designation of plant communities, associations or alliances is that in nature there are distinct plant populations occupying a site that are stable at any one time (climax community is a biotic association, that in the absence of disturbance maintains a stable assemblage over long periods of time). There is also evidence that vegetation on the site is part of a continuum without well-defined boundaries.

Biotic Communities integrate the concept of assemblages of plants and animals in a discrete area of the landscape associated with particular soils climate and topographic conditions. The Plant Community on the parcel would be classified by California Native Plant Society (CNPS) and Department of Fish and Wildlife California Natural Diversity Data Base (CNDDB) as: Riparian Woodland, Cismontane Woodland and Valley and Foothill Grassland.

In general terminology one would refer to the habitat on the property as Ruderal Grassland (Agricultural land that has been routinely disked), Riparian corridor, and hardscape with landscape plantings. The dominant land cover types on the project site consist of landscape plantings with occasional residual valley oak. In the sections below each of habitat types is present described and further categorized with the new system of vegetation classification by Sawyer *et al* A Manual of California Vegetation Second Edition. Sawyer classifies the vegetation on the property as Grassland Semi-natural Stands with Herbaceous Layer and a Forest Woodland Alliance (Sawyer does not classify hardscape or landscape plantings. This classification is the presently preferred system that over time will replace existing classification systems.

Annual Semi-Natural Herbaceous Grassland Stands present as “weeds” within the agricultural lands of the property (this area can also be classified as “ruderal habitat” which reflects the abundance of non-native annuals as a result of the agricultural disturbance.

The Annual Herbaceous Grassland Stands are also present as an understory within the residual Woodland Alliance and along the riparian corridor of the Napa River and the unnamed section of the seasonal drainage that bisects a portion of the property (Plate III).

Disked Agricultural Land – Ruderal-Grassland Semi-Natural Herbaceous Stands with Herbaceous Layer (Annual Grasslands)

Semi-Natural Herbaceous Grasslands are a result of decades of agriculture and the introduction of non-native grasses and herbs. Sawyer uses the term “Semi-natural Stands to refer to non-native introduced plants that have become established and coexist with native species. This includes what can be termed weeds, aliens, exotics or invasive plants in agricultural and nonagricultural settings. The Semi-natural Herbaceous Stands cannot be mapped due to the small size but if one searches the site one can find small patches of the following;

***Avena* ssp.** Semi-natural Herbaceous Stand, Wild oats grasslands. The membership rules require *Avena ssp.* to be > 50% relative cover of the herbaceous layer. Semi-natural stands are those dominated by non-native species that have become naturalized primarily as a result of historic agricultural practices and fire suppression or management practices for weed abatement and fire suppression.

Bromus diandrus Semi-Natural Herbaceous Stands Annual brome grassland; (Membership Rules *Bromus diandrus* >60% relative cover with other non-natives in the herbaceous layer). *Bromus diandrus* is dominant or co-dominant with non-native in the herbaceous layer. Emergent trees and shrubs may be present at low cover Herbs < 75 cm tall are intermittent to continuous. Ripgut brome is an annual grass from Eurasia. This alliance accounts for the largest acreage of grassland vegetation in cismontane California. Stands in our area contain *Aria caryophylla*, *Cynosurus*

echinatus, *Dichelostemma multiflorum*, *Erodium botrys*, *Limnanthes douglasii*, *Taeniantherum caput-medusae*, and *Baccharis pilularis* shrubs.

Centaurea (solstitialis, melitensis) Semi-Natural Herbaceous Stands Yellow star-thistle fields; (Membership Rules *Centaurea solstitialis* >50% relative cover in the herbaceous layer). *Centaurea solstitialis*, yellow star thistle, has a Cal IPC rank of High and a CDFA rank of C. It is the most serious range weed in the western United States.

Cynosurus echinatus Semi-Natural Herbaceous Stands Annual Dogtail Grasslands; (Membership Rules *Cynosurus echinatus* >50% relative cover with other non-natives in the herbaceous layer). *Cynosurus echinatus* is dominant or co-dominant with other non-natives in the herbaceous layer. Emergent Trees and shrubs may be present. Herbs < 50cm; cover is intermittent to continuous. Native plants associated with *Cynosurus echinatus* stands include *Achaatherum lemmonii*, *Bromus carinatus*, *Danthonia californica*, *Elymus glaucus*, *Eschscholzia californica*, *Hemizonia congesta*, *Lotus micranthus*, *Lupinus bicolor* and *Madia* ssp. Non-native plants include *Aira caryophylla*, *Avena* ssp., *Bromus hordeaceus*, *Bromus tectorum* *Erodium* ssp., *Poa pratensis*, *Rumex acetosella*, *Taeniantherum caput-medusae*, and *Taraxacum officinale*.

Lolium perenne Semi-Natural Herbaceous Stands Perennial Rye Grass Field; (Membership Rules *Lolium perenne* > %50 relative cover, native plants < 15% relative cover). *Lolium perenne* is a non-native grass from Europe introduced into temperate regions throughout the world. It is an annual or a perennial, cool-season bunch grass.

Phalaris aquatica Semi-Natural Herbaceous Stands Harding grass swards; (Membership Rules *Phalaris aquatica* > %50 relative cover in the herbaceous layer or *Phalaris aquatica* > 15% absolute cover and 75% relative cover when compared to native species in the herbaceous layer). *Phalaris aquatica* is dominant in the herbaceous layer. Scattered emergent shrubs such as *Baccharis pilularis* may be present. Herbs < 1.5 m: canopy is intermittent to continuous.

Riparian Woodland - Forest or Woodland Alliance

A Forest or Woodland Alliance is residual on the property (present along fence lines, the ephemeral seasonal drainage and riparian corridor of Napa River). The majority of the Forest or Woodland Alliance will be retained within the setback zone of Napa River and the unnamed seasonal drainage.

Forest Alliance Mixed Oak Forest; *Quercus agrifolia*, *Q. douglasii*, *Q. garryana*, *Q. kelloggii*, *Q. lobata* and/or *Q. wislizeni* are co-dominant in the tree canopy with *Aesculus californica*, *Arbutus menziesii*, *Piuns sabiniana*, *Pseudotsuga menziesii*, and *Umbellularia californica*. The canopy is intermittent to continuous. Shrubs are infrequent or common, herbaceous layer is sparse or abundant, may be grassy. This Alliance is found in valley and on gentle to steep slopes. The membership rules require three or more *Quercus* species present at >30% constancy and they are co-dominant in the tree canopy.

Developed Hardscape with Landscape Plantings

This occupies the majority of the project footprint on the west side of the parcel adjacent to State Highway 29. It consists of buildings, paved / gravel parking lots and roads.

Table I. Summary of Estimated Habitat Types. Alliance or Stands within the footprint of each element of the proposed project and an estimate of the acreage.

| Project Element | Habitat Type | Approximate Acreage |
|--|---|--|
| Winery and Infrastructure | Hardscape with Landscape Plantings | 6.0+/- Acres |
| Treated Waste-water And Treatment System | Grassland Semi-Natural Herbaceous Stands with Herbaceous Layer | 3.6+/- Acres Disposal Area 0.3+/- Wastewater Pond |



Figure 1. Proposed Winery Site.



Figure 2. View of existing structures to be removed.



Figure 3. Fallow agricultural field which will be used for treated process wastewater disposal.



Figure 4. Area proposed for process water irrigation and process wastewater pond servicing truck route.



Figure 5. Process wastewater pond site and disposal area.



Figure 6. Seasonal drain ditch along the southeast side of a portion of the property.

The aerial photograph, Plate III illustrates the site and the surrounding environment. The environmental setting of the project site consists of:

- On the north side of the project – Vineyard, Rural Residential;
- On the east side of the project – Rural Residential and Riparian Corridor of Napa River;
- On the south side of the project – Vineyards; and
- On the west side of the project - State Highway 29.

The dominant land cover types in the vicinity of the property consist of vineyards followed by riparian corridor and on the edge of the valley floor, and Conifer Oak Woodland (Forest or Woodland Alliance)

Drainage is by sheet flow into a seasonal unnamed tributaries of the Napa River, and thence San Pablo Bay.

Napa County Definition for a Defined Drainages is a watercourse designated by a solid line or dash and three dots symbol on the largest scale of the United States Geological Survey maps most recently published, or any replacement to that symbol, and or any watercourse which has a well-defined channel with a depth greater than four feet and banks steeper than 3:1 and contains

hydrophilic vegetation, riparian vegetation or woody-vegetation including tree species greater than ten feet in height.

The drainage along a portion of the south side of the property (Figure 6) and the Napa River along the east side of a portion of the on the property would be considered Napa County Defined Drainages, however there are no direct impacts to these drainages associated with the proposed winery site, or wastewater irrigation area.

C.3 Special-Status Species

Special-status organisms are plants or animals that have been designated by Federal or State agencies as rare, endangered, or threatened. Section 15380 of the California Environmental Quality Act [CEQA (September, 1983)] has a discussion regarding non-listed (State) taxa. This section states that a plant (or animal) must be treated as Rare or Endangered even if it is not officially listed as such. If a person (or organization) provides information showing that a taxa meets the State’s definitions and criteria, then the taxa should be treated as such.

A map from the DFW CNDDDB Rare Find-3 shows known special-status species in the proximity of the project as shown on Plate II. These taxa as well as those listed in Appendix C Special-status Species known for the Quadrangle and Surrounding Quadrangles were considered and reviewed as part of our scoping for the project site and property. Reference sites were reviewed as part of our scoping for some of the species.

Tables II and III below provides a list of species that are known to occur (DFW CNDDDB Rare Find 3- 5 mile search). The table includes an analysis / justification for concluding absence.

Table II. Analysis of DFW CNDDDB plant species within five miles. Columns are arranged alphabetically by scientific name.

| Scientific Name Common Name | Species Habitat Association or Plant Community | Habitat present on Project Site | Bloom Time | Obs. on or Near Site | Justification for Concluding Absence on Project Site |
|---|---|---|----------------|-------------------------------|--|
| <i>Amorpha californica</i> var. <i>napensis</i> Napa False Indigo | Cismontane Woodland | No | April- July | No | Requisite habitat, exposure and historic land use preclude presence on project site. |
| <i>Arctostaphylos</i> <i>stanfordiana</i> ssp. <i>decumbans</i> Rincon Manzanita | Chaparral, Lower Montane Coniferous Forest (openings), Rocky, often Serpentinite | No | Feb.- April | No | Absence of requisite habitat and vegetation associates on the site or in the immediate vicinity. Lack of finding during our fieldwork. |

| Scientific Name Common Name | Species Habitat Association or Plant Community | Habitat present on Project Site | Bloom Time | Obs. on or Near Site | Justification for Concluding Absence on Project Site |
|--|--|---|----------------|-------------------------------|--|
| <i>Astragalus claranus</i> Clara Hunt's Milk- vetch | Chaparral, Cismontane Woodland, Valley and Foothill Grassland | No | March- May | No | Absence of requisite micro-habitat, vegetation associates and historic land use precludes presence. Lack of finding during our fieldwork |
| <i>Brodiaea californica</i> var. <i>leptandra</i> (= <i>B. leptandra</i>) Narrow-anthered California Brodiaea | Cismontane Woodland | No | May- June | No | Requisite habitat, exposure and historic land use preclude presence on project site |
| <i>Ceanothus confusus</i> Rincon Ridge Ceanothus | Closed Cone Conifer Forests, Chaparral | No | Feb.- April | No | Absence of typical habitat and vegetation associates. Lack of finding during our fieldwork. |
| <i>Ceanothus divergens</i> Calistoga Ceanothus | Chaparral, Serpentinite or Volcanic-Rocky. | No | May- Sept. | No | Absence of typical habitat and vegetation associates. Lack of finding during our fieldwork. |
| <i>Ceanothus purpureus</i> Holly-leaved Ceanothus | Chaparral | No | March- May | No | Absence of typical habitat and vegetation associates. Lack of finding during our fieldwork. |
| <i>Centromadia parryi</i> ssp. <i>parryi</i> Pappose Tarplant | Grassland salt or alkaline Marshes | No | March- June | No | Requisite mesic conditions absent. Lack of finding during our fieldwork. |
| <i>Erigeron greenei</i> Green's Narrow-leaved Daisy | Chaparral, (serpentinite) | No | May- Sept. | No | Absence of edaphic conditions required for presence. Lack of finding during our fieldwork. |
| <i>Eryngium constancei</i> Loch Lomond button- celery | Vernal Pools | No | April- June | No | Absence of mesic conditions required for presence. Lack of finding during our fieldwork. |

| Scientific Name Common Name | Species Habitat Association or Plant Community | Habitat present on Project Site | Bloom Time | Obs. on or Near Site | Justification for Concluding Absence on Project Site |
|--|---|---|-----------------|-------------------------------|--|
| <i>Lasthenia burkei</i> Burke's Goldfields | Vernal Pools | No | April – June | No | Requisite aquatic habitat absent on the site or in the immediate vicinity. |
| <i>Layia septentrionalis</i> Colusa Layia | Cismontane Woodland, Valley and Foothill Grassland, Serpentine | No | April- May | No | Historic agricultural use and hardscape as well as absence of requisite edaphic conditions preclude presence. |
| <i>Leptosiphon jepsonii</i> Jepson's Leptosiphon | Chaparral, Cismontane Woodland, Valley and Foothill Grassland | No | April- May | No | Requisite habitat absent on the site or in the immediate vicinity. Lack of finding during our fieldwork. |
| <i>Limnanthes vinculans</i> Sebastopol Meadowfoam | Meadows and Seeps, Valley and Foothill Grassland, Vernal Pools. | No | April- May | No | Requisite mesic habitat absent on the site or in the immediate vicinity. |
| <i>Lupinus sericatus</i> Cobb Mountain Lupine | Broadleaved upland forest, chaparral, cismontane woodland | No | March- June | No | Absence of requisite vegetation associates as well as historical use of project site precludes presence. Lack of finding during our fieldwork. |
| <i>Navarretia leucocephala</i> ssp. <i>bakeri</i> Baker's Navarretia | Meadows and Seeps Cismontane Woodland, Valley and Foothill Grassland, Vernal Pools | No | May- July | No | Absence of typical habitat and vegetation associates. Lack of finding during our fieldwork. |
| <i>Penstemon newberryi</i> var. <i>sonomensis</i> Sonoma Beardtongue | Cismontane Woodland | No | April- Aug. | No | Absence of typical habitat and vegetation associates. Lack of finding during our fieldwork. |

| Scientific Name Common Name | Species Habitat Association or Plant Community | Habitat present on Project Site | Bloom Time | Obs. on or Near Site | Justification for Concluding Absence on Project Site |
|---|---|---|----------------|-------------------------------|--|
| <i>Plagiobothrys strictus</i> Calistoga Popcorn- flower | Vernal pools near thermal springs | No | March- June | No | Requisite mesic habitat absent on the site or in the immediate vicinity. |
| <i>Poa napensis</i> Napa Blue Grass | Meadows near Hot Springs | No | May- Aug. | No | Requisite mesic habitat absent on the site or in the immediate vicinity. Lack of finding during our fieldwork. |
| <i>Sidalcea hickmanii</i> ssp. <i>napensis</i> Napa Checkerbloom | Chaparral Serpentinite | No | May- June | No | Absence of typical habitat and vegetation associates. Lack of finding during our fieldwork. |
| <i>Sidalcea oregana</i> ssp. <i>hydrophila</i> Marsh Checkerbloom | Meadows and seeps, Riparian scrub mesic | No | June- Aug. | No | Requisite mesic habitat absent. |
| <i>Trifolium hydrophilum</i> Saline Clover | Marshes and Swamps Grassland | No | April- June | No | Absence of mesic habitat required for presence. |

Table III. Analysis of species that are known to occur (DFW CNDDDB Rare Find 3- 5 mile search). Columns are arranged alphabetically by scientific name.

| Scientific Name Common Name | Habitat | Potential for Property | Obs. or Potential for Project Site | Findings Relative to Potential Project Impacts |
|---|---|------------------------------|---|--|
| <i>Accipter sriatus</i> Sharp-Shinned Hawk | Avian prey, Nests in conifers or tops of live oaks | Yes | No | Potential for presence in Napa River. Industrial site and historic disturbance reduces potential. Lack of habitat for prey. |
| <i>Antrozous pallidus</i> Pallid Bat | Roosts in Buildings and Overhangs, woodlands | Yes | No | No evidence for presence observed. |
| <i>Corynorhinus townsendii</i> Townsend's Big-eared Bat | Caves, also in Buildings | Yes | Yes | Fecal pellets found in barr See bat assessment attached. |

| Scientific Name Common Name | Habitat | Potential for Property | Obs. or Potential for Project Site | Findings Relative to Potential Project Impacts |
|---|---|------------------------------|---|---|
| <i>Emys marmorata</i> Western Pond Turtle | Slow moving water or ponds | Yes | No | Potential for presence in Napa River. Unlikely to occur on project site. |
| <i>Falco mexicanus</i> Prairie Falcon | Nests on cliffs | No | No | May fly over. Lack of habitat for nesting and feeding. |
| <i>Falco peregrinus anatum</i> American Peregrine Falcon | Nests on cliffs | No | No | May fly over. Lack of habitat for nesting and feeding. |
| <i>Myotis thysanodes</i> Fringed Myotis | Montane Forests or Montane Meadows | Yes | No | No evidence for presence observed during our fieldwork. |
| <i>Oncorhynchus mykiss irideus</i> Steelhead-central California Coast | Aquatic | Yes | No | Potential for presence in Napa River. No aquatic impacts. Habitat not associated with the proposed project. |
| <i>Progne subis</i> Purple Martin | Cavity nesters. Like open areas near water. | No | No | Habitat associated with proposed project is unlikely to contain feeding or nesting potential. |
| <i>Rana boylei</i> Foothill Yellow-legged Frog | Streams with pools | Yes | No | Potential for presence in Napa River. Unlikely to occur on project site. |
| <i>Syncaris pacifica</i> California Freshwater Shrimp | Creeks and Estuaries below 300 ft. | No | No | Requisite habitat required for presence lacking. |

C.4 Discussion of Sensitive Habitat Types

The Napa County Baseline Data Report defines Biotic communities as the characteristic assemblages of plants and animals that are found in a given range of soil, climate, and topographic conditions across a region. Sensitive biotic communities in the County were identified using a two-step process for the Napa County Baseline Data Report. The two steps were:

1. An existing list of sensitive biotic communities prepared by the California Department of Fish and Wildlife (DFW) (2003a) was first reviewed by senior Jones & Stokes biologists, and those communities that may occur in the County were identified. Because the community names in the DFW list (2003a) did not correspond directly with the names used in the Land Cover Layer, a

determination was made as to which land cover types on the Land Cover Layer correspond to the communities on the DFW list.

2. The aerial extent of each land cover types mapped in the County was generated from the land cover layer. Those biotic communities with an areal extent of less than 500 acres in the County (approximately 0.1% of the County) were identified. These communities were discussed with local experts and their conservation importance established. Those that were not already on the original DFW list and that were determined to be worthy of conservation were added to the list.

The Napa County Baseline Data Report as well as the California Department of Fish and Wildlife Natural Diversity Data Base (DFW CNDDDB) lists recognized Sensitive Biotic Communities. The Napa County Baseline Data Report lists twenty-three communities which are considered sensitive by DFW due to their rarity, high biological diversity, and/or susceptibility to disturbance or destruction. The CNDDDB communities in Napa County are the following:

*Serpentine bunchgrass grassland,
Wildflower field (located within native grassland),
Creeping ryegrass grassland,
Purple Needlegrass grassland,
One-sided bluegrass grassland,
Mixed serpentine chaparral,
McNab cypress woodland,
Oregon white oak woodland,
California bay forests and woodlands,
Fremont cottonwood riparian forests,
Arroyo willow riparian forests,
Black willow riparian forests,
Pacific willow riparian forests,
Red willow riparian forests,
Narrow willow riparian forests,
Mixed willow riparian forests,
Sargent cypress woodland,
Douglas-fir-ponderosa pine forest (old-growth),
Redwood forest,
Coastal and valley freshwater marsh,
Coastal brackish marsh,
Northern coastal salt marsh, and
Northern vernal pool.*

Napa County biotic communities of limited distribution that are sensitive include:

*Native grassland;
Tanbark oak alliance;
Brewer willow alliance;
Ponderosa pine alliance;
Riverine, lacustrine, and tidal mudflats; and
Wet meadow grasses super alliance.*

The grasslands within the footprint of the project do not consist of any of the sensitive grassland communities listed by the County Baseline Data Report of DFW. The riparian woodlands along the Napa River are considered a sensitive habitat type.

The California Department of Fish and Wildlife Natural Diversity Database five-mile search shows that Coastal and Valley Freshwater Marsh is present near the project site. There are no marshes or wetlands associated with the property.

D. POTENTIAL BIOLOGICAL IMPACTS

D.1 Analysis of Potential Impacts to Special-status Species

The proposed project is primarily within a developed landscape. Buildings on the property contain habitat for special-special status bats. The Napa River also contains habitat for special-status animal species. There is no reason to expect any impacts to special-status species provided BMP's and buffers are established for the Napa River and the sections of the unnamed drainage that traverses the parcels.

The project site is within the confidence interval (Plate II) for the Calistoga Popcorn-Flower *Plagiobothrys strictus*. This is a species that is limited in nature and is historically known from sites on the west side of State Highway 29. It is associated with geothermal springs or swales in clay loam soil. There is no habitat on the property that would support this species. We found no evidence that would indicate any potential for presence on the property. The other species known for the quadrangle and surrounding quadrangles and those listed in the table above are reasonably precluded by the historic use of the property and the hardscape present.

Buildings on the project site, proposed to be removed, contain potential habitat for day roosts, night roosts, or hibernation roosts for bats. Three oaks trees on the project site have potential for day and night roosts. Proper demolition of building, proper tree removal, and seasonal timing will prevent any potential negative impacts to special-status bats on the property.

The Western Pond Turtle can be assumed to be present along the Napa River. There is no upland nesting habitat within the footprint of the project, as the undeveloped portions of the property has been in agriculture, disked and dry, therefore, not ideal nesting pond turtles.

Our fieldwork did not find any habitat for any other special-status species that are known for the Quadrangle surrounding Quadrangles or for the region that would be impacted by the proposed project. The present conditions of the project site are such that there is little reason to expect the occurrence of any special-status animal species within the footprint of the project.

Habitat impacted by the proposed project is such that it will not substantially reduce or restrict the range of listed animals.

D.2 Analysis of Potential Impacts on Sensitive Habitat

Native Grassland - The project will not impact any populations of native grasslands.

There are no DFW Sensitive Communities or Napa County Sensitive Biotic Communities present on project site. The project footprint is primarily within a historically developed landscape.

Seasonal Wetland generally denotes areas where the soil is seasonally saturated and/or inundated by fresh water for a significant portion of the wet season, and then seasonally dry during the dry season. To be classified as "Wetland," the duration of saturation and/or inundation must be long enough to cause the soils and vegetation to become altered and adapted to the wetland conditions.

Varying degrees of pooling or ponding, and saturation will produce different edaphic and vegetative responses. These soil and vegetative clues, as well as hydrological features, are used to define the wetland type. Seasonal wetlands typically take the form of shallow depressions and swales that may be intermixed with a variety of upland habitat types. Seasonal wetlands fall under the jurisdiction of the U.S. Army Corps of Engineers. There are no potential seasonal wetlands or vernal pools associated with the project footprint.

“Waters of the State” include drainages which are characterized by the presence of definable bed and bank that meet ACOE, and RWQCB definitions and or jurisdiction. Any direct discharge of storm water into “Waters of the State” will require ACOE, DFW, and RWQCB permits. The Napa River and the un-named drainage on the property are considered “Waters of the State”.

The Napa River and the unnamed seasonal drainage on the project property must be avoided and provided setback as per Napa County regulations.

Riparian Vegetation is by all standards considered sensitive. Riparian Vegetation functions to control water temperature, regulate nutrient supply (biofilters), bank stabilization, rate of runoff, wildlife habitat (shelter and food), release of allochthonous material, release of woody debris which functions as habitat and slow nutrient release, and protection for aquatic organisms. Riparian vegetation is also a moderator of water temperature has a cascade effect in that it relates to oxygen availability. Riparian vegetation is present along the Napa River, and the unnamed drainage. The project will not impact any riparian vegetation.

Trees The native trees within the proposed project that will be removed include Valley Oaks (*Quercus lobata*) and Coastal Live Oak (*Quercus agrifolia*). Some of the landscape tree plantings on the project site are also proposed for removal (these are predominantly sycamore trees a hybrid domestic tree = London Plain Tree).

Eighteen native oak trees will be removed as well as 50 ornamental trees that are part of the existing landscaping. Twenty-two native oaks will be retained. Approximately one-half of the present landscape trees will be retained. Mitigation plantings of oaks on site at a ratio of 2 to 1 (as per Napa County Guidelines) should be installed.

Wildlife Habitat and Wildlife Corridors

Natural areas interspersed with developed areas are important for animal movement, increasing genetic variation in plant and animal populations, reduction of population fluctuations, and retention of predators of agricultural pests and for movement of wildlife and plant populations. Wildlife corridors have been demonstrated to not only increase the range of vertebrates including avifauna between patches of habitat but also facilitate two key plant-animal interactions: pollination and seed dispersal. Corridors and also preserve watershed connectivity. Corridor users can be grouped into two types: passage species and corridor dwellers. The data from various studies indicate that corridors should be at least 100 feet wide to provide adequate movement for passage species and corridor dwellers in the landscape.

The riparian area along the Napa River would be considered a corridor. This will be provided with a 100 ft. setback which will continue to function as a longitudinal corridor. There are no other identifiable wildlife corridors through the property

Raptor Nests, Bird Rookeries, Bat Roosts, Wildlife Dens or Burrows

Raptors were observed in the area although no raptor nests were identified during our survey. We found no indications of nesting raptors on the property or in the near vicinity of the project sites. We did not observe any nests, whitewash or nest droppings, perching associated with the project site. No bird rookeries were present on the property or within the project footprint. No raptor nests, whitewash from nests on the project site were observed.

Mature trees with cavities on the property have the potential for support of bat roosting.

The buildings on the property show evidence of occupation by bats (see attached report by Western Wildlife Associates).

Very few burrows were observed, but small mammals and songbirds likely utilize habitats on the project site for foraging and cover. No significant wildlife dens or burrows were observed.

Unique Species that are Endemic, Rare or Atypical for the Area

No unique or unusual populations of plants or animals were present on the property or the project site.

The flora and fauna present are typical for the developed landscape of the region. There were no unique species, endemic populations of plants or animals or species that are rare or atypical for the area present on the project site other than the bats within the buildings.

Habitat Fragmentation

The proposed project is located adjacent to a highway and within a developed landscape. The footprint of the project is within a historically developed landscape. The critical biological issue is the protection of bats and retention of the riparian corridor of the Napa River. The project will not result in habitat fragmentation.

D.3 Potential Off-site Impacts of the Project

BMP's during development of the site will prevent any significant off-site impacts. Buffer zone setbacks along the Napa River and seasonal drainage will further prevent any off-site impacts.

D.4 Potential Cumulative Impacts

Cumulative biological effects are the result of incremental losses of biological resources within a region. The site location, historic development and use of the area within the footprint of the project negate the potential for cumulative biological resource effects. The project development

is proposed for an area of the property that has had a long historic use. There is nothing to indicate that there will be any cumulative biological impacts of the project provided the setbacks are observed and native oak replacement is initiated.

D.5 State and Federal Permit

Any widening or replacement of the culvert crossing of the unnamed seasonal drainage for the road servicing the waste water treatment system (See site Plan UP2) will require agency consultation and permits from the California Department of Fish and Wildlife, U.S. Army Corps of Engineers, and Regional Water Quality Control Boards for impacts to “Waters of the State”.

E. RECOMMENDATIONS TO AVOID IMPACTS

E.1 Significance

The significance of potential impacts is a function of the scope and scale of the proposed project within the existing Federal, State and Local regulations and management practices. The determination of significance of impacts to biological resources consists of an understanding of the project as proposed and an evaluation of the context in which the impact may occur. The extent and degree of any impact on-site or off-site must be evaluated consistent with known or expected site conditions. Therefore, the significance of potential impacts is assessed relevant to a site-specific scale and the larger regional context.

The project's effect on onsite or regional biological resources is considered to be significant if the project results in:

- Alteration of unique characteristics of the area, such as sensitive plant communities and habitats (i.e. serpentine habitats, wetlands, riparian habitats);
- Adverse impacts to special-status plant and animal species;
- Adverse impacts to important or vulnerable resources as determined by scientific opinion or resource agency concerns (i.e. sensitive biotic communities, special status habitats; e.g. wetlands);
- Loss of critical breeding, feeding or roosting habitat; and
- Interference with migratory routes or habitat connectivity.

E.2 Recommendations

The historic use of the property and project site conditions are such that there is no reason to expect any impacts to special-status species on-site or off-site provided standard construction practices are utilized, setbacks from the Napa River and the un-named drainage, and bat recommendation is implemented.

The project must comply with Napa County SWPPP requirements to ensure that best management practices are adopted in order to minimize the amount of sediment and other pollutants leaving the site during construction activities.

Best Management Practices including silt and erosion control measures must be implemented to prevent off-site movement of sediment and dust during and post construction.

Project construction has the potential to impact biological resources without appropriate avoidance and protection measures. Biological resources present include riparian habitat along the Napa River "Tributaries to Waters of the U.S", and Removal of Tree Habitat. There is the potential for special-status animal species within the Napa River.

Recommendation 1.0. Project construction must avoid any impact to the bed and bank of Napa River and unnamed drainage on the property.

Recommendation 1.1 The project should comply with the Oak Woodlands Preservation Act (PRC Section 21083.4) regarding oak woodland preservation to conserve the integrity and diversity of oak woodlands, and retain, to the maximum extent feasible, existing oak woodland communities. Native trees to be removed greater than 6" DBH should be replaced by planting same species at a minimum of 2:1 on-site.

Recommendation 1.2 Provide tree protection fencing along the outside edge of the tree canopy adjacent to construction activities in the irrigation disposal area to ensure they are not disturbed or impacted during construction activities. Avoid soil disturbance within the canopy of avoided trees during construction activities.

Recommendation 1.3 Incorporate native trees and shrub plantings into the landscape plan on the property to increase the habitat value for wildlife and to mitigate for habitat lost.

Direct or indirect impacts to drainages has the potential to result in a negative impacts to special-status species known or expected to occur downstream in the Napa River and its riparian woodland habitat.

Recommendation 1.4 The riparian corridor of the Napa River must be preserved, avoided and protected with setback as per Napa County regulations. Any widening or replacement of the culvert crossing of the unnamed seasonal drainage will require agency consultation and permits from the California Department of Fish and Wildlife, U.S. Army Corps of Engineers, and Regional Water Quality Control Boards for impacts to "Waters of the State".

Recommendations for prevention of bat "take" are included in a separate report that is attached. Following these recommendations will prevent any significant take as the site is prepared for a change in use.

All project construction activities must be limited to the project footprint. Best Management Practices including silt and erosion control measures must be implemented to protect off-site movement of sediment and dust during and post construction. Best Management Practices must be implemented throughout the construction period such as retaining ground cover litter, monitoring for invasive species, providing mulch for bare ground and standard erosion and dust control.

F. SUMMARY

This study is provided as background information necessary for evaluating potential impacts of the project on local Biological Resources.

We find that the proposed project following recommendations will not have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service.

The site is primarily developed landscape, and history of use reasonably preclude presence of any special-status plant species on the project site.

We find that the project as proposed will not have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service. Buffer zone setbacks are included for the Napa River and seasonal drainage on the property.

We find that the project as proposed will not have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means. No wetlands or vernal pools are associated with the proposed project.

We find that the proposed project will not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites. Recommendations for the protection of potential bat roosting habitat must be followed.

In order for the proposed project to not conflict with any local policies or ordinances protecting biological resources, the project must comply with the Oak Woodlands Preservation Act and provide setback form all drainages on the property as per Napa County requirements.

The proposed project will not conflict with any adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plans.

We conclude that the proposed project if recommended mitigation measures are incorporated will not result in any potentially significant adverse biological impacts.

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G.2 Qualifications of Field Investigators

Chris K. Kjeldsen, Ph.D., Botany, Oregon State University, Corvallis, Oregon. He has over forty years of professional experience in the study of California flora. He was a member of the Sonoma County Planning Commission and Board of Zoning (1972 to 1976). He has over thirty years of experience in managing and conducting environmental projects involving impact assessment and preparation of compliance documents, Biological Assessments, DFW Habitat Assessments, DFW Mitigation projects, ACOE Mitigation projects and State Parks and Recreation Biological Resource Studies. Experience includes conducting special-status species surveys, jurisdictional wetland delineations, general biological surveys, 404 and 1600 permitting, and consulting on various projects. He taught Plant Taxonomy at Oregon State University and numerous botanical science and aquatic botany courses at Sonoma State University including sections on wetlands and wetland delineation techniques. He has supervised numerous graduate theses, NSF, DOE and local agency grants and served as a university administrator. He has a valid DFW collecting permit.

Daniel T. Kjeldsen, B. S., Natural Resource Management, California Polytechnic State University, San Luis Obispo, California. He spent 1994 to 1996 in the Peace Corps managing natural resources in Honduras, Central America. His work for the Peace Corps in Central America focused on watershed inventory, mapping and the development and implementation of a protection plan. He has over ten years of experience in conducting Biological Assessments, DFW Habitat Assessments, ACOE wetland delineations, wetland rehabilitation, and development of and implementation of mitigation projects and mitigation monitoring. He has received 3.2 continuing education units MCLE 27 hours in Determining Federal Wetlands Jurisdiction from the University of California Berkeley Extension. Attended Wildlife Society Workshop Falconiformes of Northern California Natural History and Management California Tiger Salamander 2003, Natural History and Management of Bats Symposium 2005, Western Pond Turtle Workshop 2007, and Western Section Bat Workshop 2011. Laguna Foundation & The Wildlife Project Rare Pond Species Survey Techniques 2009. A full resume is available upon request.

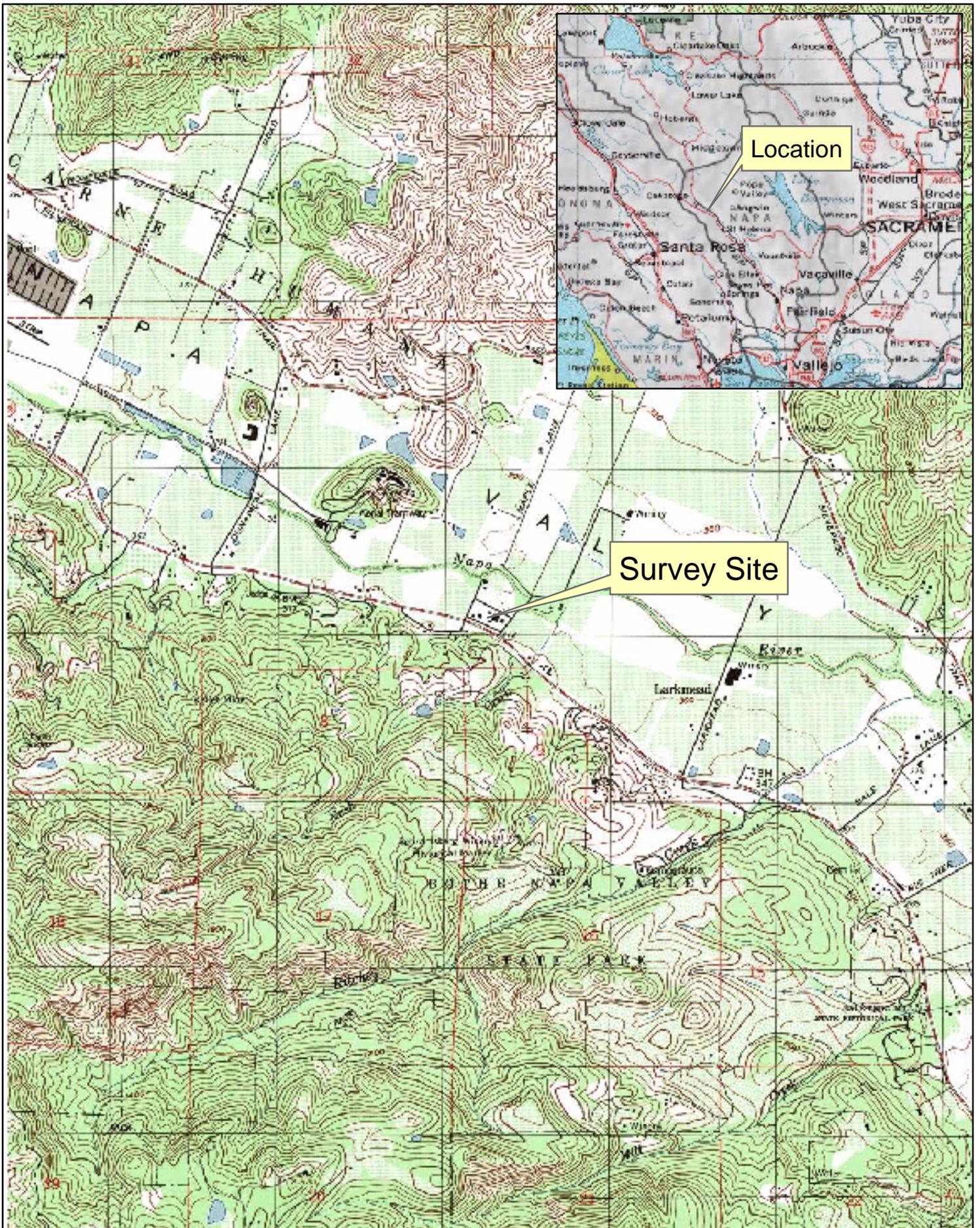
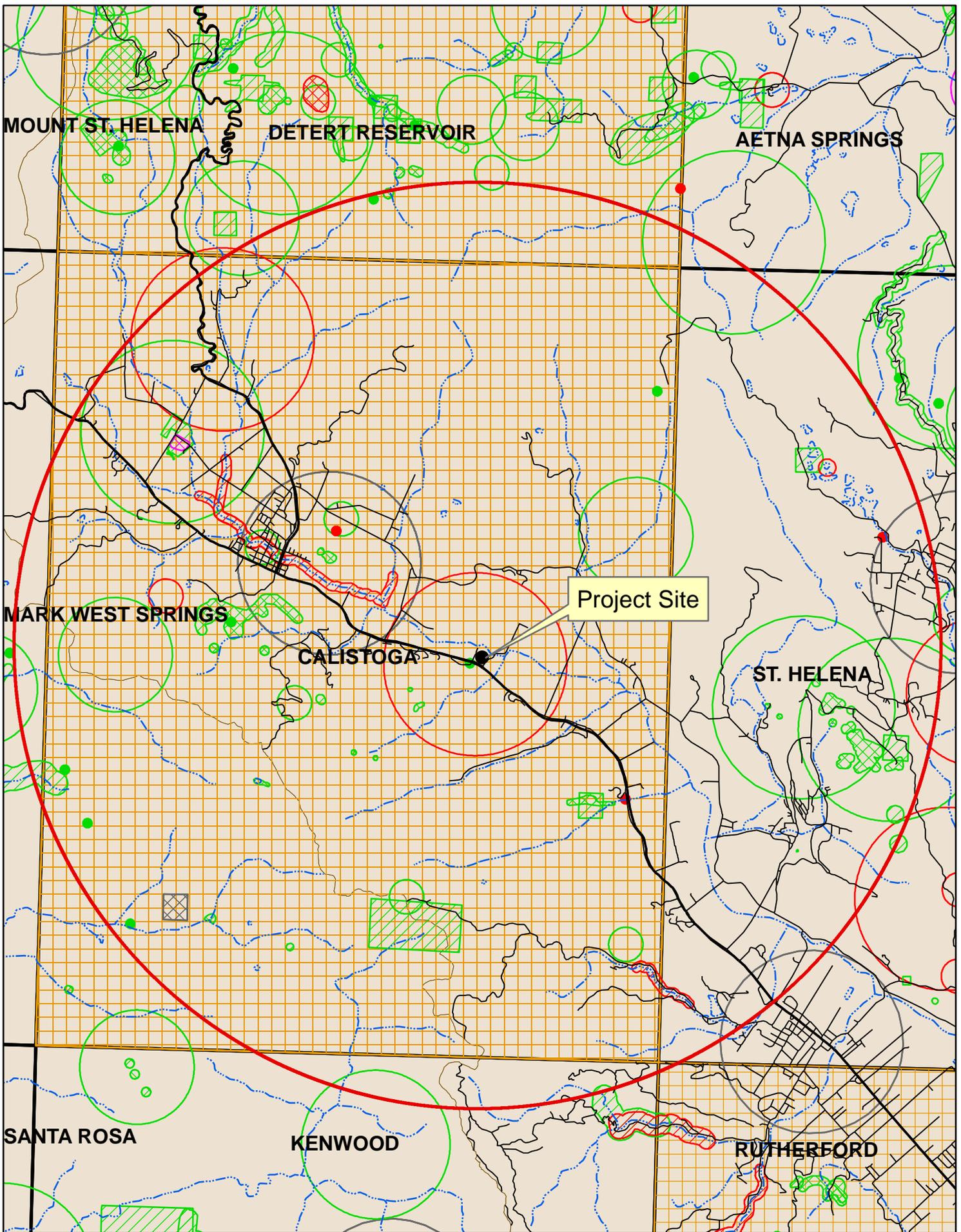


Plate I. Site / Location Map

(Calistoga Quadrangle)





MOUNT ST. HELENA

DETERT RESERVOIR

AETNA SPRINGS

MARK WEST SPRINGS

CALISTOGA

Project Site

ST. HELENA

SANTA ROSA

KENWOOD

RUTHERFORD

Plate II DFG CNDDDB 5-Mile Search



(Data Date January 2013)



Plate III. Aerial Photo / Survey Area 

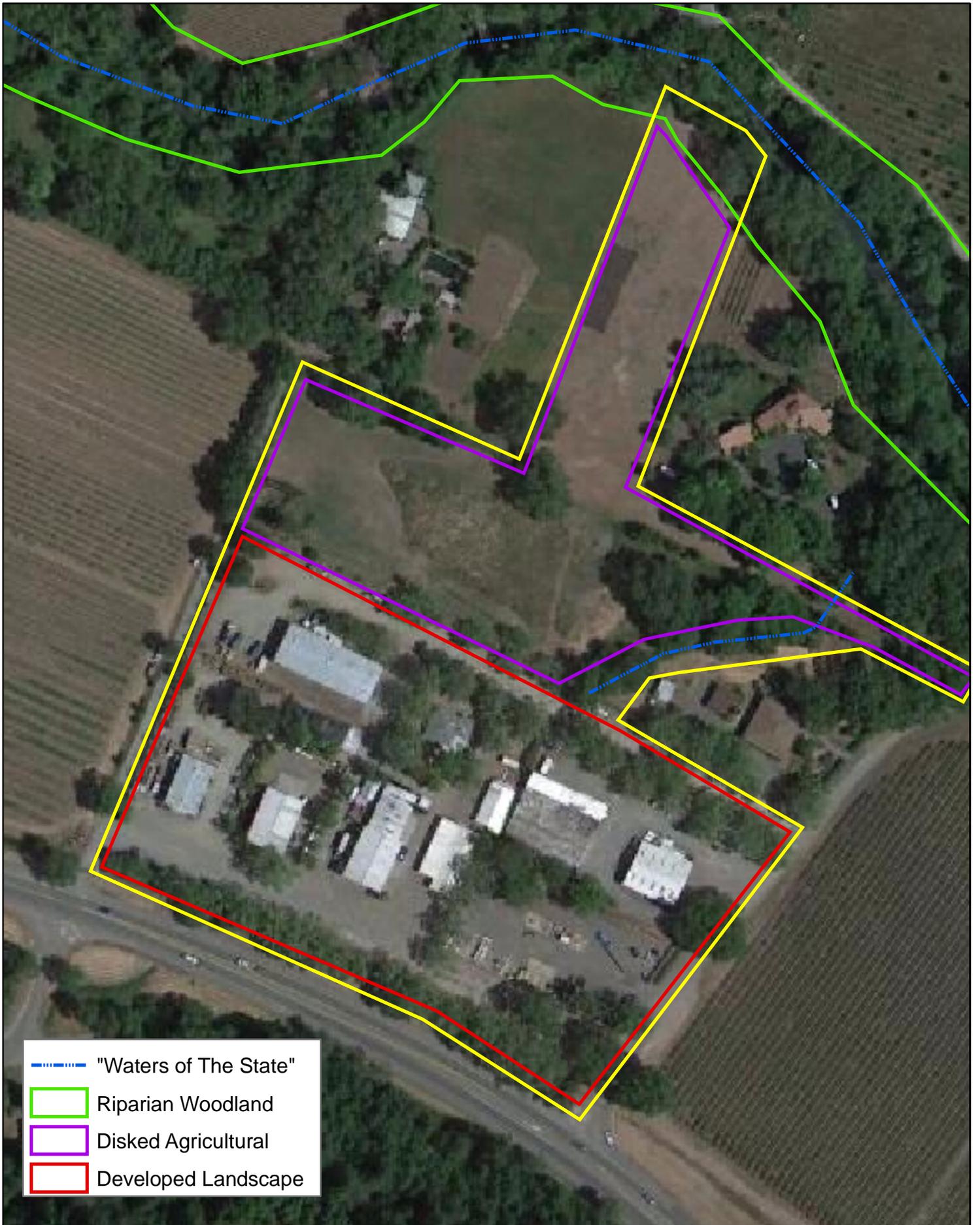
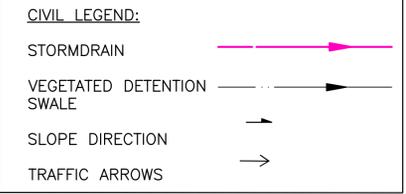


Plate IV. Vegetation Map

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- NOTES:**
1. TRAFFIC FLOW TO CONSIST OF HOSPITALITY, EMPLOYEE, AND PROCESSING VEHICLES. TRAFFIC FLOW CONSISTS OF TWO-WAY ROADS WITH MAIN EXIT AND ENTRANCE FROM MAPLE LANE. DREW DRIVE WILL SERVE FOR EMERGENCY ACCESS ONLY. SEE ARCHITECTURAL DRAWINGS FOR ENTRANCE DESCRIPTIONS. EXITS AND ENTRANCES TO CONFORM TO EXISTING GRADE.
 2. FIRE HYDRANTS WILL BE LOCATED THROUGHOUT THE PROPERTY IN A LOCATION ACCESSIBLE BY A FIRE TRUCK AND CONFORMING TO NAPA COUNTY CODE. THE FIRE TRUCKS WILL USE THE 24' ROADWAY LOOP FOR TURNAROUND ACCESS.
 3. CIVIL UTILITY AND INFRASTRUCTURE IMPROVEMENTS TO COINCIDE WITH APPROVED PHASING PLAN.



TOTAL CUT/FILL VOLUME
APPROX. TOTAL CUT - 85,000 CF
APPROX. TOTAL FILL - 6,000 CF

SUMMIT ENGINEERING INC.
 463 AVIATION BLVD. #200
 SANTA ROSA, CA 95403
 Phone 707.527.0775 Fax 707.527.0212

FLYNNVILLE WINE COMPANY
 1184 MAPLE LANE
 CALISTOGA, CALIFORNIA

USE PERMIT APPLICATION
CIVIL SITE PLAN

| | |
|------------|------------------|
| 06-22-2012 | UP SUBMITTAL |
| 09-17-2012 | USE PERMIT REV.1 |
| 01-16-2013 | USE PERMIT REV.2 |

DATE: 06-22-2012
 JOB NO: 2008008
 SCALE: AS SHOWN
 DRAWN: CN
 CHECKED: RR
 SHEET

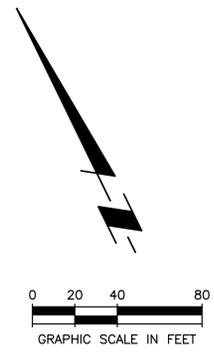
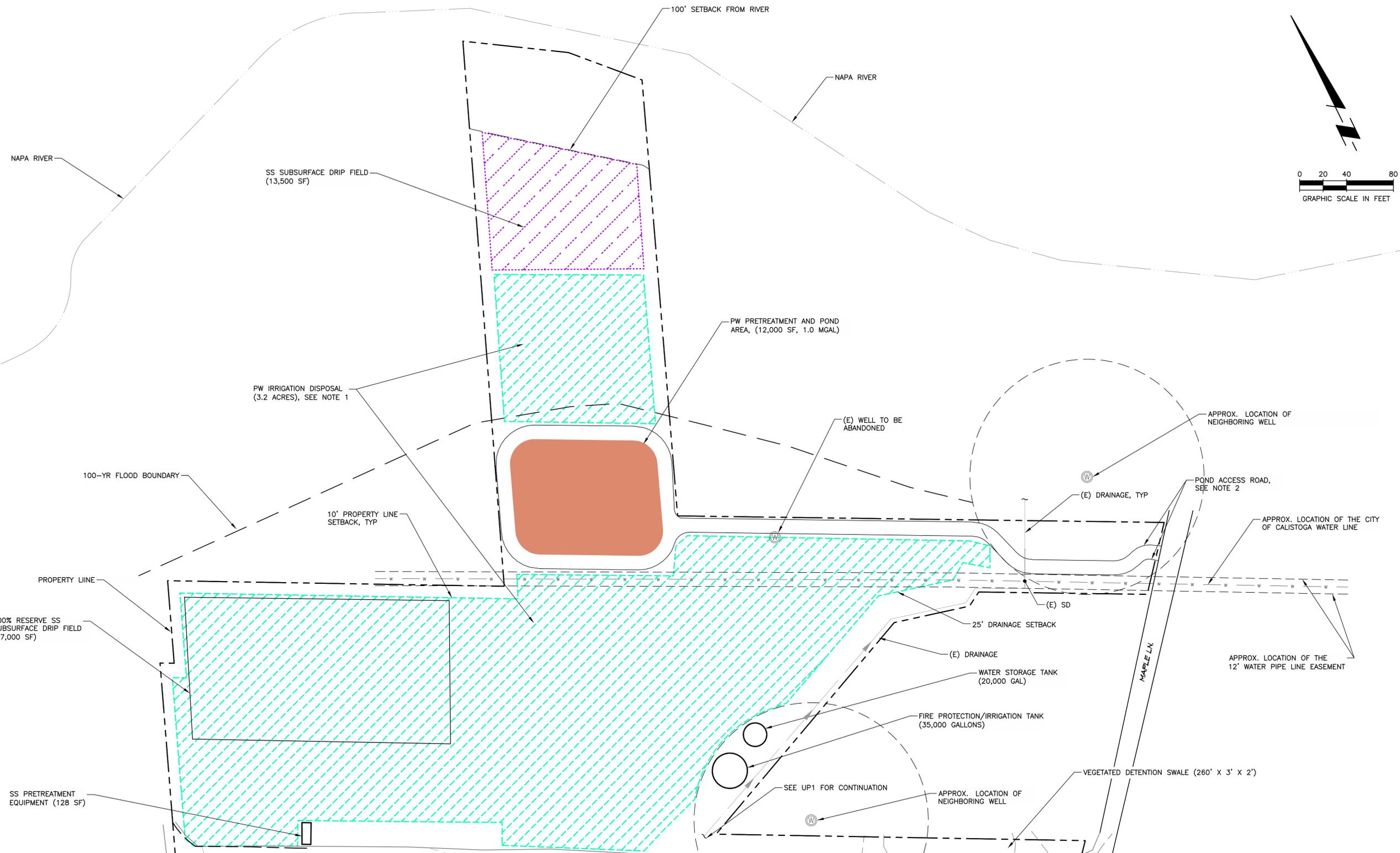
UP1

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- NOTES:**
- EXISTING TREES IN THE PW DISPOSAL FIELD ARE TO BE PRESERVED. TREATED PROCESS WASTEWATER WILL NOT BE DRIPPED WITHIN THE TREE DRIP LINE.
 - THE PROCESS WASTEWATER POND WILL BE SERVICED THROUGH MEANS OF MAPLE LAND, FINAL ALIGNMENT TO BE CONFIRMED DURING WINERY DESIGN PHASE.

CIVIL LEGEND:

- SS SUBSURFACE DRIP FIELD
- PW POND
- PW IRRIGATION DISPOSAL



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Phone 707.527.0775 Fax 707.527.0212

FLYNNVILLE WINE COMPANY
1184 MAPLE LANE
CALISTOGA, CALIFORNIA

USE PERMIT APPLICATION
WASTEWATER
SITE PLAN

| | |
|------------|------------------|
| 06-22-2012 | UP SUBMITTAL |
| 09-17-2012 | USE PERMIT REV. |
| 01-16-2013 | USE PERMIT REV.2 |

| | |
|----------|------------|
| DATE: | 06-22-2012 |
| JOB NO: | 2008008 |
| SCALE: | AS SHOWN |
| DRAWN: | CN |
| CHECKED: | RR |
| SHEET | |

UP2

APPENDIX A

Plants and Animals Observed Associated With The Project Site

PLANTS

The nomenclature for the list of plants found on the project site and the immediate vicinity follows: Brodo, Irwin M., Sylvia Duran Sharnoff and Stephen Sharnoff, 2001, for the lichens;; Arora -1985, for the fungi; S Norris and Shevrock - 2004, for the mosses; Doyle and Stotler - 2006 for liverworts and hornworts and Baldwin, B.G., D.H. Goldman, D.J.Keil, R.Patterson, T.J.Rosati, and D.H.Wilkins, editors, 2012 - for the vascular plants.. The plant list is organized by major plant group.

Habitat type indicates the general associated occurrence of the taxon on the project site or in nature.

Abundance refers to the relative number of individuals on the project site or in the region.

| <u>MAJOR PLANT GROUP</u> | | |
|--------------------------|---------------------|------------------|
| <u>Family</u> | | |
| <u>Genus</u> | <u>Habitat Type</u> | <u>Abundance</u> |
| <u>Common Name</u> | | |

NCN = No Common Name, * = Non-native, @= Voucher Specimen

MOSSES

MINACEAE

Homalothecium nuttallii (Wilson) Jaeger Epiphytic on Trees Near Coast-Inland Common

NCN

Orthotrichum lyellii Hook & Tayl. Woodlands, Upper Canopy Common

NCN

Scleropodium touretii (Brid.) L Koch.Woodlands Common

NCN

LICHENS

FOLIOSE

Collema nigrescens (Huds.) DC. On Oaks Occasional

NCN

Flavoparmelia caperata (L.) Hale On Oaks Common

NCN

Flavopunctilia flaventor (Stirt.) Hale On Oaks Common

NCN

Parmelia sulcata Taylor On Oaks Common

NCN

Physcia stellaris (L.) Nyl. On Oaks Common

NCN

**Xanthoria parietina* (L.) Th. Fr. On Trees Grown In Nurseries Common

Maritime Sunburst Lichen

Xanthoria polycarpa (Hoffm.) Rieber On Oaks Young Twigs Common

Pin-cushion Sunburst Lichen

MAJOR PLANT GROUP**Family**

| Genus | Habitat Type | Abundance |
|--------------------|---------------------|------------------|
| Common Name | | |

NCN = No Common Name, * = Non-native, @= Voucher Specimen

FRUTICOSE

| | | |
|--|---------|--------|
| <i>Evernia prunastri</i> (L.) Ach. NCN | On Oaks | Common |
| <i>Ramalina farinacea</i> (L.) Ach. NCN | On Oaks | Common |
| <i>Ramalina menziesii</i> Taylor non Tuck. Lace Lichen, Old Man's Beard | On Oaks | Common |
| <i>Usnea intermedia</i> = <i>U. arizonica</i> NCN | On Oaks | Common |

VASCULAR PLANTS DIVISION CONIFEROPHYTA--GYMNOSPERMS**CUPRESSACEAE**

| | | |
|--|-----------------------|------------|
| <i>Calocedrus decurrens</i> (Torrey) Florin Incense-cedar | Domestic Introduction | Occasional |
| <i>Cupressus sempervirens</i> L. Italian Cypress | Domestic Introduction | Occasional |

PINACEAE

| | | |
|---|-----------------------|------------|
| * <i>Pinus radiata</i> D.Don Monterey Pine | Domestic Introduction | Occasional |
|---|-----------------------|------------|

VASCULAR PLANTS DIVISION ANTHOPHYTA --ANGIOSPERMS**CLASS--DICOTYLEDONAE- TREES****EUDICOTS****ANACARDIACEAE Pepper Tree Family**

| | | |
|--|-----------------------|------------|
| * <i>Schinus molle</i> L. Pepper Tree | Domestic Introduction | Occasional |
|--|-----------------------|------------|

BIGNONIACEAE Trumpet-creeper Family

| | | |
|---|-------------------------------|------------|
| * <i>Catalpa bignonioides</i> Walt. Cigar Tree | Ruderal Domestic Introduction | Occasional |
|---|-------------------------------|------------|

FAGACEAE Oak Family

| | | |
|--|-------------------|--------|
| <i>Quercus agrifolia</i> Nee Live Oak | Woodlands | Common |
| <i>Quercus lobata</i> Nee. Valley Oak | Valley Grasslands | Common |

MORACEAE Mulberry Family

| | | |
|--|----------------------------|------------|
| * <i>Ficus carica</i> L. Fig | Ruderal Escape | Occasional |
| * <i>Morus alba</i> L. White Mulberry | Ruderal Landscape Planting | Occasional |

| MAJOR PLANT GROUP | | |
|--------------------------|---------------------|------------------|
| Family | Habitat Type | Abundance |
| Genus | | |
| Common Name | | |

NCN = No Common Name, * = Non-native, @= Voucher Specimen

| | | |
|--|-----------------------|------------|
| OLEACEAE Olive Family | | |
| <i>Fraxinus latifolia</i> Benth. | Woodlands | Occasional |
| Oregon Ash | | |
| * <i>Ligustrum</i> ssp. | Domestic Ruderal | Occasional |
| Privet | | |
| PLATANACEAE Sycamore Family | | |
| * <i>Platanus acerifolia</i> Wild | Domestic Introduction | Occasional |
| London Plane Tree, Sycamore | | |
| SALICACEAE Willow Family | | |
| * <i>Populus alba</i> | Domestic Introduction | Occasional |
| Silver Poplar, White Poplar | | |
| SAPINDACEAE Soapberry Family | | |
| <i>Acer palmatum</i> Thunb. | Domestic Introduction | Occasional |
| Japanese Maple | | |
| SIMAROUBIACEAE Quassia or Simarouba Family | | |
| * <i>Ailanthus altissima</i> (Mill.) Swingle | Ruderal Escape | Common |
| Tree of Heaven | | |

VASCULAR PLANTS DIVISION ANTHOPHYTA --ANGIOSPERMS

CLASS--DICOTYLEDONAE-SHRUBS AND WOODY VINES

EUDICOTS

| | | |
|--|-----------------------|------------|
| APOCYANACEAE Dogbane Family | | |
| * <i>Nerium oleander</i> L. | Domestic Introduction | Common |
| Oleander | | |
| ASTERACEAE (Compositae) Sunflower Family | | |
| <i>Baccharis pilularis</i> deCandolle | Woodlands, Grasslands | Common |
| Coyote Brush | | |
| CAPRIFOLIACEAE Honeysuckle Family | | |
| <i>Symphoricarpos albus</i> (L.) SF Blake var. <i>laevigatus</i> | Riparian, Shrub/Scrub | Common |
| Snowberry | Woodlands | |
| OLEACEAE Olive Family | | |
| * <i>Ligustrum</i> ssp. | Domestic Escape | Occasional |
| Privet | | |
| ROSACEAE Rose Family | | |
| * <i>Pyracantha angustifolia</i> (Franc.) C.Schnei. | Ruderal | Occasional |
| Firethorn | | |
| * <i>Rubus armeniacus</i> Focke | Ruderal | Common |
| Himalayan Blackberry | | |
| VITACEAE Grape Family | | |
| <i>Vitis vinifera</i> L. | Domestic Introduction | Occasional |
| Grape | | |

MAJOR PLANT GROUP**Family****Genus****Habitat Type****Abundance****Common Name**

NCN = No Common Name, * = Non-native, @= Voucher Specimen

VASCULAR PLANTS DIVISION ANTHOPHYTA --ANGIOSPERMS**CLASS--DICOTYLEDONAE-HERBS****EUDICOTS**

APIACEAE (Umbelliferae) Carrot Family

**Dacus carota* L. Ruderal Grasslands Common

Wild Carrot, Queen Anne's Lace

**Foeniculum vulgare* Mill. Ruderal Common

Fennel

**Torilis arvensis* (Huds.) Link Grasslands Woodlands Common

Hedge-parsley

ASTERACEAE (Compositae) Sunflower Family

**Ambrosia psilostachya* DC. Ruderal Occasional

Western Ragweed)

**Carduus pycnocephalus* L. subsp. *pycnocephalus* Woodlands Common

Italian Thistle

**Cichorium intybus* L. Ruderal Occasional

Chicory

**Cirsium vulgare* (Savi) Ten. Grasslands, Ruderal Common

Bull Thistle

Helminthotheca echioides* (L.) Holub Ruderal CommonOx-tongue (= *Picris echioides*)Lactuca saligna* L. Ruderal Occasional

Willow Lettuce

**Lactuca serriola* L. Ruderal Occasional

Prickly Lettuce

Matricaria discoidea* DC. Ruderal CommonPineapple Weed, Rayless Chamomile = *Chamomilla suaveolens*)Sonchus asper* (L.) Hill var. *asper* Ruderal Common

Prickly Sow Thistle

**Sonchus oleraceus* L. Ruderal Common

Common Sow Thistle

**Taraxacum officinale* F.H.Wigg Ruderal Common

Dandelion

BRASSICACEAE Mustard Family

**Brassica nigra* (L.) Koch Ruderal Common

Black Mustard

**Raphanus sativus* L. Ruderal Common

Wild Radish

CONVOLVULACEAE Morning-glory Family

Convolvulus arvensis L. Grasslands Common

Morning-glory, Bindweed

-

MAJOR PLANT GROUP**Family**

| Genus | Habitat Type | Abundance |
|--------------------|---------------------|------------------|
| Common Name | | |

NCN = No Common Name, * = Non-native, @= Voucher Specimen

EUPHORBIACEAE Spurge Family

| | | |
|---|---------|--------|
| <i>Croton setigerus</i> Hook. | Ruderal | Common |
| Turkey Mullein, Dove Weed (= <i>Eremocarpus setigerus</i>) | | |
| * <i>Euphorbia virgata</i> Waldst.&Kit. | Ruderal | Common |
| Leafy Spurge | | |

FABACEAE (Leguminosae) Legum Family

| | | |
|---|---------------------|------------|
| <i>Acmispon micranthus</i> (Torr.&A. Gray) | Grasslands, Ruderal | Common |
| Small Flowered Lotus (= <i>Lotus micranthus</i>) | | |
| * <i>Lathyrus odoratus</i> L. | Ruderal Escape | Occasional |
| Sweet Pea | | |
| * <i>Melilotus albus</i> L. | Grasslands | Common |
| White Sweetclover | | |

GERANIACEAE Geranium Family

| | | |
|--|------------|--------|
| * <i>Erodium cicutarium</i> (L.) Aiton | Grasslands | Common |
| Red-stemed Filaree | | |

LAMIACEAE (Labiatae) Mint Family

| | | |
|-----------------------------|---------|------------|
| * <i>Mentha pulegium</i> L. | Ruderal | Occasional |
| Pennyroyal | | |

MALVACEAE Mallow Family

| | | |
|------------------------------|---------|--------|
| * <i>Malva parviflora</i> L. | Ruderal | Common |
| Cheeseweed, Mallow | | |

ONAGRACEAE Evening-primrose Family

| | | |
|---|---------|--------|
| <i>Epilobium ciliatum</i> Raf. Subsp. <i>ciliatum</i> | Ruderal | Common |
| Northern Willow Herb | | |

PLANTAGINACEAE Plantain Family

| | | |
|--------------------------------------|---------|------------|
| * <i>Kickxia spuria</i> (L.) Dumort. | Ruderal | Occasional |
| Fluellin | | |
| * <i>Plantago lanceolata</i> L. | Ruderal | Common |
| English Plantain | | |

POLYGONACEAE Buckwheat Family

| | | |
|---|---------|--------|
| * <i>Polygonum aviculare</i> L. subsp. <i>depressum</i> | Ruderal | Common |
| Common Prostrate Knotweed (= <i>P. arenastrum</i>) | | |
| * <i>Rumex crispus</i> L. | Ruderal | Common |
| Curly Dock | | |

SCROPHULARIACEAE Figwort Family

| | | |
|---------------------------------|---------|------------|
| * <i>Verbascum blattaria</i> L. | Ruderal | Occasional |
| Moth Mullein | | |

| MAJOR PLANT GROUP | | |
|--------------------------|--------------------|---------------------|
| Family | Genus | Habitat Type |
| | Common Name | Abundance |

NCN = No Common Name, * = Non-native, @= Voucher Specimen

VASCULAR PLANTS DIVISION ANTHOPHYTA --ANGIOSPERMS
CLASS--MONOCOTYLEDONAE-GRASSES

| | | |
|--|-----------------------|------------|
| POACEAE Grass Family | | |
| * <i>Arundo donax</i> L. | Domestic Introduction | Occasional |
| Giant Reed | | |
| * <i>Avena barbata</i> Link. | Grasslands | Common |
| Slender Wild Oat | | |
| * <i>Bromus diandrus</i> Roth | Ruderal, Grasslands | Common |
| Ripgut Grass | | |
| * <i>Echinochloa crus-galli</i> (L.) Beauv. | Ruderal | Common |
| Barnyard Grass | | |
| * <i>Holcus lanatus</i> L. | Grasslands, Ruderal | Common |
| Velvet Grass | | |
| * <i>Hordeum murinum</i> Huds. subsp. <i>leporinum</i> | Grasslands | Common |
| Farmers Foxtail | | |
| * <i>Polypogon interruptus</i> Kunth | Streambanks, Ditches | Common |
| Ditch Beard Grass | | |

VASCULAR PLANTS DIVISION ANTHOPHYTA --ANGIOSPERMS
CLASS--MONOCOTYLEDONAE-SEDGES AND RUSHES

| | | |
|--------------------------------|-------------------|------------|
| CYPERACEAE Sedge Family | | |
| <i>Caryx</i> ssp. | Seasonal Drainage | Occasional |
| Nebraska Sedge | | |
| <i>Cyperus eragrostis</i> Lam. | Seasonal Drainage | Common |
| Nut-grass | | |

VASCULAR PLANTS DIVISION ANTHOPHYTA --ANGIOSPERMS
CLASS--MONOCOTYLEDONAE-HERBS

| | | |
|---|-------------------|--------|
| ALISMATACEAE Water-plantain Family | | |
| <i>Alisma triviale</i> Pursh | Seasonal Drainage | Common |
| Water Plantain (= <i>Alisma plantago-aquatica</i>) | | |

Fauna Species Observed in the Vicinity of the Project Site

The nomenclature for the animals found on the project site and in the immediate vicinity follows: Mc Ginnis –1984, for the fresh water fishes; Stebbins -1985, for the reptiles and amphibians; and Udvardy and Farrand – 1998, for the birds; and Jameson and Peeters -1988 for the mammals.

| AMPHIBIA AND REPTILIA | | |
|------------------------------|--|--|
|------------------------------|--|--|

| ORDER | | |
|--------------|--|--|
|--------------|--|--|

| Common Name | Genus | Observed |
|--------------------|--------------|-----------------|
|--------------------|--------------|-----------------|

| | | |
|-----------------|--|--|
| SQUAMATA | | |
|-----------------|--|--|

| | | |
|----------------------|--------------------------------|---|
| Western Fence Lizard | <i>Sceloporus occidentalis</i> | X |
|----------------------|--------------------------------|---|

| MAMMALS | | |
|----------------|--|--|
|----------------|--|--|

| ORDER | | |
|--------------|--|--|
|--------------|--|--|

| Common Name | Genus | Observed |
|--------------------|--------------|-----------------|
|--------------------|--------------|-----------------|

| | | |
|-----------------|--|--|
| RODENTIA | | |
|-----------------|--|--|

| | | |
|---------------|------------------------|-------|
| Pocket Gopher | <i>Thomomys bottae</i> | Sight |
|---------------|------------------------|-------|

See Attached Bat Assessment for Bat species observed Appendix D

APPENDIX B

Definitions (Not all are relevant to this project)

Absolute Cover. The percentage of ground covered by the vertical projection of the plant crowns of a species or defined set of plants as viewed from above. The absolute cover of herbaceous plants includes any standing (attached to a living plant, and not lying on the ground) plant parts, whether alive or dead; this definition excludes litter and other separated plant material. The cover may include mosses, lichens and recognizable cryptogamic crusts.

Best Management Practices. Best management practices represent the construction or agricultural practices that are consistent with regulatory laws or industry standards which are prudent and consistent with site conditions.

Confidence Interval. The California Department of Fish and Wildlife (DFW) California Natural Diversity Data Base (CNDDB) uses map polygon projections for indicating potential for occurrence of special-status plant populations around a recorded occurrence.

Critical Habitat. Critical habitat is by definition a designated by U.S. Fish and Wildlife Service as essential for the existence of a particular population of species. The U.S. Fish and Wildlife Service designates critical habitat for special-status species as an area or region within which a species may be found. "Critical habitat" is defined as areas essential for the "conservation" of the species in question.

Habitat Fragmentation. The issue of habitat fragmentation is of concern locally, nationally, and globally. The term habitat fragmentation refers to the loss of connections within the biosphere such that the movement, genetic exchange, and dispersal of native populations is restricted or prevented. Anthropogenic habitat fragmentation can be the result of a road construction, logging, agriculture, or urban growth. The practice of retaining or planning for "Corridors" is an attempt to address this issue. Corridors that allow movement of wildlife through and around a site include stream and riparian areas and also areas that connect two or more sites of critical wildlife habitat.

Habitat Types. Habitat types are used by DFW to categorize elements of nature associated with the physical and biological conditions in an area. These are of particular importance for the wildlife they support, and they are important as indicators of the potential for special-status species.

Relative Cover. A measure of the cover of a species in relation to that of other species within a set area or sample of vegetation. This is usually calculated for species that occur in the same layer (stratum) of vegetation, and this measure can be calculated across a group of samples.

Riparian Corridor. Riparian corridors can be defined as the stream channel between the low-water and high-water marks plus the terrestrial landscape above the high water-mark (where vegetation

may be influenced by elevated water tables or extreme flooding and by the ability of the soils to hold water; Naiman, et. al. 1993).

Riparian Corridor or Riparian Ecosystem. Riparian ecosystems occupy the ecotone between upland and lotic aquatic realms. Riparian corridors can be defined as the stream channel between the low- and high-water marks plus the terrestrial landscape above the high water-mark (where vegetation may be influenced by elevated water tables or extreme flooding and by the ability of the soils to hold water; Naiman, et. al. 1993).

Ruderal Habitat. Ruderal habitat is characterized by disturbance and the establishment and dominance of non-native introduced weed species. Ruderal plant communities are a function of or result of agricultural or logging practices. This habitat is typically found along graded roads, erosional surfaces or sites influenced by agricultural animal populations.

Sensitive Habitat. DFW Natural Diversity Data Base uses environmentally sensitive plant communities for plant populations that are rare or threatened in nature. Sensitive habitat is defined as any area in which plant or animal life or their habitats are either rare or especially valuable and any area which meets one of the following criteria: (1) habitats containing or supporting "rare and endangered" species as defined by the State Fish and Wildlife Commission, (2) all perennial and intermittent streams and their tributaries, (3) coastal tide lands and marshes, (4) coastal and offshore areas containing breeding or nesting sites and coastal areas used by migratory and resident water-associated birds for resting areas and feeding, (5) areas used for scientific study and research concerning fish and wildlife, (6) lakes and ponds and adjacent shore habitat, (7) existing game and wildlife refuges and reserves, and (8) sand dunes. Sensitive Habitat also includes wetlands and tributaries to "Waters of the US" as defined by the Corps of Engineers (ACOE) and DFW seasonal streams DFW.

Serpentinite. Serpentinite or serpentine consists of ultramafic rock outcrops that due to the unique mineral composition support a unique flora often of endemics. Kruckeberg, 1984, indicates that the taxonomy and evolutionary responses to serpentines include "1) taxa endemic to serpentine, 2) local or regional indicator taxa, largely confined to serpentine in parts of their ranges, 3) indifferent or "bodenvag" taxa that range on and off serpentine, and 4) taxa that are excluded from serpentine." Serpentine outcrops or serpentinites support numerous special-status plant taxa.

Special-status Species. Special-status organisms are plants or animals that have been designated by Federal or State agencies as rare, endangered, or threatened. We have also included plant species listed by the CNPS. Section 15380 of the California Environmental Quality Act [CEQA (September, 1983)] has a discussion regarding non-listed (State) taxa. This section states that a plant (or animal) must be treated as Rare or Endangered even if it is not officially listed as such. If a person (or organization provides information showing that a taxa meets the State's definitions and criteria, then the taxa should be treated as such.

Standard Agricultural Practices. Standard agricultural practices are best management practices which are prudent as applied in the agricultural industry such as the use of regulated pesticides, methods of and timing of weed control, appropriate fertilizer application, irrigation management,

frost protection, erosion control and soil conservation and management, and dust control among other practices.

Streams. The DFW definition of stream is a body of water that flows at least periodically or intermittently through a bed or channel having banks and supports wildlife, fish, or other aquatic life. This includes watercourses having a surface or subsurface flow that support or have supported riparian vegetation. DFW's jurisdiction within altered or artificial waterways is based on the value of those waterways to fish and wildlife.

Target organisms. Special-status species that are listed by: the California Department of Fish and recorded in the Natural Diversity Data Base for the Quadrangle and surrounding Quadrangles of the project site; the California Native Plant Society for the habitat present on the project site Quadrangle and surrounding Quadrangles; Federal Endangered and Threatened Species that Occur in the U.S.G.S. 7 1/2 Minute Quadrangle; our experience with the local flora and fauna; any species identified by local individuals that are considered to be rare in the region; and DFW Five Mile radius CNDDDB Rarefind 3 search (See Plate II).

Wetlands. Wetlands are defined as those areas that are inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Many surface waters and wetlands in California meet the criteria for waters of the United States, including intermittent streams and seasonal lakes and wetlands.

Vernal Pools. Vernal pools are a type of seasonal wetland distinct for California and the western US. Typically they are associated with seasonal rainfall or "Mediterranean climate" and have a distinct flora and fauna, an impermeable or slowly permeable substrate and contain standing water for a portion of the year. They are characterized by a variable aquatic and dry regime with standing water during the spring plant growth regime. They have a high degree of endemism of flora and fauna.

Federal Regulations

Federal Endangered Species Act Pursuant to the federal Endangered Species Act (ESA), the U.S. Fish and Wildlife Service (FWS) and the National Oceanic and Atmospheric Administration (NOAA), have authority over projects that may affect the continued existence of a species that is federally listed as threatened or endangered. Section 9 of ESA prohibits the take of a federally listed species; take is defined, in part, as killing, harming, or harassment and includes habitat modification or degradation where it actually results in death or injury to wildlife by significantly impairing essential behavioral patterns including breeding, feeding, or sheltering.

Section 404 of the Clean Water Act Section 404 of the Clean Water Act establishes a requirement to obtain a permit before any activity that involves any discharge of dredged or fill material into "waters of the United States," including wetlands. Waters of the United States include navigable waters of the United States, interstate waters, all other waters where the use or degradation or destruction of the waters could affect interstate or foreign commerce, tributaries to any of these waters, and wetlands that meet any of these criteria or that are adjacent to any of these waters or

their tributaries. Army Corps of Engineers (ACOE) regulates and issues 404 permits for activities that involve the discharge of dredged or fill materials into waters of the United States. A Water Quality Certification 401 permit must also be obtained from the appropriate state agency stating that the fill is consistent with the state's water quality standards and criteria. In California, the authority to grant water quality certification is delegated by the State Water Board to the nine Regional Water Quality Control Boards (RWQCBs).

State Regulations

California Endangered Species Act Pursuant to the California Endangered Species Act (CESA) and Section 2081 of the Fish and Wildlife Code, a permit from Department of Fish and Wildlife (DFW) is required for projects that could result in the take of a state listed threatened or endangered species. Under CESA, "take" is defined as an activity that would directly or indirectly kill an individual of a species, but the definition does not include "harm" or "harass," as the ESA does. As a result, the threshold for a take under CESA is higher than that under the ESA.

California Fish and Wildlife Code Section 1600 – Lake and Streambed Alteration Permit. All diversions, obstructions, or changes to the natural flow or bed, channel, or bank of any river, stream, or lake in California that supports wildlife resources are subject to regulation by DFW pursuant to Section 1600 of the California Fish and Wildlife Code. Section 1600 states that it is unlawful for any person, government agency, state, local, or any public utility to substantially divert or obstruct the natural flow or substantially change the bed, channel, or bank of any river, stream, or lake or deposit or dispose of waste, debris, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake without first notifying DFW of such activity.

Porter-Cologne Water Quality Control Act Under the Porter-Cologne Water Quality Control Act, "waters of the state" fall under the jurisdiction of the RWQCB. Under the act, the RWQCB must prepare and periodically update water quality control basin plans. Each basin plan sets forth water quality standards for surface water and groundwater, as well as actions to control non-point and point sources of pollution to achieve and maintain these standards. Projects that affect wetlands or waters must meet waste discharge requirements of the RWQCB, which may be issued in addition to a water quality certification or waiver under Section 401 of the Clean Water Act.

APPENDIX C

**CNPS Special Status-species Listed for the Project Quadrangle
and Surrounding Quadrangles**

**DFW CNDDDB Rare Find 3 Special-status Species Listed for
the Quadrangle and Surrounding Quadrangles**

**U.S. Fish and Wildlife Service Listed Species for the
Quadrangle**

**California Wildlife Habitat Relationship System Species
Summary Report by Habitat Present**

California Department of Fish and Wildlife RareFind 4

Status: search results - Tue, Jan. 29, 2013 13:37 c

Your Quad Selection: **Calistoga (517D)** 3812255, Kenwood (501A) 3812245, Santa Rosa (501B) 3812246, Aetna Springs (516B) 3812264, St. Helena (516C) 3812254, Rutherford (500B) 3812244, Detert Reservoir (517A) 3812265, Mount St. Helena (517B) 3812266, Mark West Springs (517C) 3812256

| scientific | common | family | CNPS |
|---|-------------------------------|--------------|--------------|
| <u>Allium peninsulare</u> var. <u>franciscanum</u> 📷 | Franciscan onion | Alliaceae | List 1B.2 |
| <u>Alopecurus aequalis</u> var. <u>sonomensis</u> 📷 | Sonoma alopecurus | Poaceae | List 1B.1 |
| <u>Amorpha californica</u> var. <u>napensis</u> 📷 | Napa false indigo | Fabaceae | List 1B.2 |
| <u>Amsinckia lunaris</u> 📷 | bent-flowered fiddleneck | Boraginaceae | List 1B.2 |
| <u>Anomobryum julaceum</u> | slender silver moss | Bryaceae | List 2.2 |
| <u>Arctostaphylos canescens</u> ssp. <u>sonomensis</u> 📷 | Sonoma canescent manzanita | Ericaceae | List 1B.2 |
| <u>Arctostaphylos manzanita</u> ssp. <u>elegans</u> 📷 | Konocti manzanita | Ericaceae | List 1B.3 |
| <u>Arctostaphylos stanfordiana</u> ssp. <u>decumbens</u> 📷 | Rincon Ridge manzanita | Ericaceae | List 1B.1 |
| <u>Astragalus claranus</u> 📷 | Clara Hunt's milk- vetch | Fabaceae | List 1B.1 |
| <u>Astragalus rattanii</u> var. <u>jepsonianus</u> 📷 | Jepson's milk-vetch | Fabaceae | List 1B.2 |
| <u>Balsamorhiza macrolepis</u> 📷 | big-scale balsamroot | Asteraceae | List 1B.2 |

| | | | |
|---|------------------------------|---------------|-----------|
| <u>Blennosperma bakeri</u> 📷 | Sonoma sunshine | Asteraceae | List 1B.1 |
| <u>Brodiaea leptandra</u> | narrow-anthered brodiaea | Themidaceae | List 1B.2 |
| <u>Carex albida</u> 📷 | Sonoma white sedge | Cyperaceae | List 1B.1 |
| <u>Ceanothus confusus</u> 📷 | Rincon Ridge ceanothus | Rhamnaceae | List 1B.1 |
| <u>Ceanothus divergens</u> 📷 | Calistoga ceanothus | Rhamnaceae | List 1B.2 |
| <u>Ceanothus purpureus</u> 📷 | holly-leaved ceanothus | Rhamnaceae | List 1B.2 |
| <u>Ceanothus sonomensis</u> 📷 | Sonoma ceanothus | Rhamnaceae | List 1B.2 |
| <u>Centromadia parryi</u> ssp. <u>parryi</u> 📷 | pappose tarplant | Asteraceae | List 1B.2 |
| <u>Cryptantha dissita</u> | serpentine cryptantha | Boraginaceae | List 1B.2 |
| <u>Downingia pusilla</u> 📷 | dwarf downingia | Campanulaceae | List 2.2 |
| <u>Erigeron biolettii</u> 📷 | streamside daisy | Asteraceae | List 3 |
| <u>Erigeron greenei</u> | Greene's narrow-leaved daisy | Asteraceae | List 1B.2 |
| <u>Eriogonum nervulosum</u> 📷 | Snow Mountain buckwheat | Polygonaceae | List 1B.2 |
| <u>Eryngium constancei</u> 📷 | Loch Lomond button-celery | Apiaceae | List 1B.1 |
| <u>Eryngium pinnatisectum</u> 📷 | Tuolumne button-celery | Apiaceae | List 1B.2 |
| <u>Fritillaria liliacea</u> 📷 | fragrant fritillary | Liliaceae | List 1B.2 |

| | | | |
|---|--------------------------------|---------------|--------------|
| <u>Fritillaria pluriflora</u> 📷 | adobe-lily | Liliaceae | List 1B.2 |
| <u>Harmonia hallii</u> 📷 | Hall's harmonia | Asteraceae | List 1B.2 |
| <u>Hemizonia congesta</u> ssp. <u>congesta</u> 📷 | white seaside tarplant | Asteraceae | List 1B.2 |
| <u>Hesperolinon bicarpellatum</u> | two-carpellate western flax | Linaceae | List 1B.2 |
| <u>Hesperolinon sharsmithiae</u> | Sharsmith's western flax | Linaceae | List 1B.2 |
| <u>Hesperolinon tehamense</u> 📷 | Tehama County western flax | Linaceae | List 1B.3 |
| <u>Juncus luciensis</u> 📷 | Santa Lucia dwarf rush | Juncaceae | List 1B.2 |
| <u>Lasthenia burkei</u> 📷 | Burke's goldfields | Asteraceae | List 1B.1 |
| <u>Lasthenia conjugens</u> 📷 | Contra Costa goldfields | Asteraceae | List 1B.1 |
| <u>Layia septentrionalis</u> 📷 | Colusa layia | Asteraceae | List 1B.2 |
| <u>Leptosiphon jepsonii</u> 📷 | Jepson's leptosiphon | Polemoniaceae | List 1B.2 |
| <u>Lessingia hololeuca</u> 📷 | woolly-headed lessingia | Asteraceae | List 3 |
| <u>Limnanthes vincularis</u> 📷 | Sebastopol meadowfoam | Limnanthaceae | List 1B.1 |
| <u>Lupinus sericatus</u> 📷 | Cobb Mountain lupine | Fabaceae | List 1B.2 |
| <u>Micropus amphibolus</u> 📷 | Mt. Diablo cottonweed | Asteraceae | List 3.2 |
| <u>Microseris paludosa</u> 📷 | marsh microseris | Asteraceae | List 1B.2 |

| | | | |
|---|-----------------------------|----------------|-----------|
| <u>Navarretia leucocephala</u> ssp. <u>bakeri</u> 📷 | Baker's navarretia | Polemoniaceae | List 1B.1 |
| <u>Navarretia leucocephala</u> ssp. <u>plieantha</u> 📷 | many-flowered navarretia | Polemoniaceae | List 1B.2 |
| <u>Navarretia myersii</u> ssp. <u>deminuta</u> | small pincushion navarretia | Polemoniaceae | List 1B.1 |
| <u>Navarretia rosulata</u> 📷 | Marin County navarretia | Polemoniaceae | List 1B.2 |
| <u>Penstemon newberryi</u> var. <u>sonomensis</u> 📷 | Sonoma beardtongue | Plantaginaceae | List 1B.3 |
| <u>Plagiobothrys strictus</u> | Calistoga popcorn-flower | Boraginaceae | List 1B.1 |
| <u>Poa napensis</u> | Napa blue grass | Poaceae | List 1B.1 |
| <u>Sidalcea hickmanii</u> ssp. <u>napensis</u> | Napa checkerbloom | Malvaceae | List 1B.1 |
| <u>Sidalcea oregana</u> ssp. <u>hydrophila</u> | marsh checkerbloom | Malvaceae | List 1B.2 |
| <u>Sidalcea oregana</u> ssp. <u>valida</u> 📷 | Kenwood Marsh checkerbloom | Malvaceae | List 1B.1 |
| <u>Streptanthus batrachopus</u> 📷 | Tamalpais jewel-flower | Brassicaceae | List 1B.3 |
| <u>Streptanthus brachiatus</u> ssp. <u>brachiatus</u> | Socrates Mine jewel-flower | Brassicaceae | List 1B.2 |
| <u>Streptanthus brachiatus</u> ssp. <u>hoffmanii</u> 📷 | Freed's jewel-flower | Brassicaceae | List 1B.2 |
| <u>Streptanthus hesperidis</u> | green jewel-flower | Brassicaceae | List 1B.2 |
| <u>Streptanthus morrisonii</u> ssp. <u>elatus</u> 📷 | Three Peaks jewel-flower | Brassicaceae | List 1B.2 |
| <u>Streptanthus morrisonii</u> ssp. | Kruckeberg's jewel- | Brassicaceae | List |

| | | | |
|--|----------------------------|------------------|--------------|
| <u>kruckebergii</u> | flower | | 1B.2 |
| <u>Streptanthus vernalis</u> 📷 | early jewel-flower | Brassicaceae | List 1B.2 |
| <u>Stuckenia filiformis</u> | slender-leaved pondweed | Potamogetonaceae | List 2.2 |
| <u>Trichostema ruygtii</u> 📷 | Napa bluecurls | Lamiaceae | List 1B.2 |
| <u>Trifolium amoenum</u> 📷 | two-fork clover | Fabaceae | List 1B.1 |
| <u>Trifolium hydrophilum</u> | saline clover | Fabaceae | List 1B.2 |
| <u>Triquetrella californica</u> 📷 | coastal triquetrella | Pottiaceae | List 1B.2 |
| <u>Viburnum ellipticum</u> 📷 | oval-leaved viburnum | Adoxaceae | List 2.3 |

California Department of Fish and Game
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Selected Elements by Scientific Name - For The Quadrangle and Surrounding Quadrangles

| Scientific Name/Common Name | Element Code | Federal Status | State Status | GRank | SRank | CDFG or CNPS |
|---|--------------|----------------|--------------|--------|--------|--------------|
| 1 Accipiter striatus sharp-shinned hawk | ABNKC12020 | | | G5 | S3 | |
| 2 Agelaius tricolor tricolored blackbird | ABPBXB0020 | | | G2G3 | S2 | SC |
| 3 Allium peninsulare var. franciscanum Franciscan onion | PMLIL021R1 | | | G5T2 | S2.2 | 1B.2 |
| 4 Alopecurus aequalis var. sonomensis Sonoma alopecurus | PMPOA07012 | Endangered | | G5T1Q | S1 | 1B.1 |
| 5 Ambystoma californiense California tiger salamander | AAAAA01180 | Threatened | Threatened | G2G3 | S2S3 | SC |
| 6 Amorpha californica var. napensis Napa false indigo | PDFAB08012 | | | G4T2 | S2.2 | 1B.2 |
| 7 Amsinckia lunaris bent-flowered fiddleneck | PDBOR01070 | | | G2? | S2? | 1B.2 |
| 8 Andrena blennospermatis Blennosperma vernal pool andrenid bee | IIHYM35030 | | | G2 | S2 | |
| 9 Anomobryum julaceum slender silver moss | NBMUS80010 | | | G4G5 | S2 | 2.2 |
| 10 Antrozous pallidus pallid bat | AMACC10010 | | | G5 | S3 | SC |
| 11 Arctostaphylos canescens ssp. sonomensis Sonoma canescent manzanita | PDERI04066 | | | G3G4T2 | S2.1 | 1B.2 |
| 12 Arctostaphylos manzanita ssp. elegans Konocti manzanita | PDERI04271 | | | G5T2 | S2.3 | 1B.3 |
| 13 Arctostaphylos stanfordiana ssp. decumbens Rincon Ridge manzanita | PDERI041G4 | | | G3T1 | S1 | 1B.1 |
| 14 Astragalus claranus Clara Hunt's milk-vetch | PDFAB0F240 | Endangered | Threatened | G1 | S1 | 1B.1 |
| 15 Astragalus rattanii var. jepsonianus Jepson's milk-vetch | PDFAB0F7E1 | | | G4T3 | S3 | 1B.2 |
| 16 Balsamorhiza macrolepis big-scale balsamroot | PDAST11061 | | | G2 | S2 | 1B.2 |
| 17 Blennosperma bakeri Sonoma sunshine | PDAST1A010 | Endangered | Endangered | G1 | S1 | 1B.1 |
| 18 Brodiaea leptandra narrow-anthered brodiaea | PMLIL0C022 | | | G2G3 | S2S3.2 | 1B.2 |
| 19 Calystegia collina ssp. oxyphylla Mt. Saint Helena morning-glory | PDCON04032 | | | G4T3 | S3.2 | 4.2 |
| 20 Carex albida white sedge | PMCYP030D0 | Endangered | Endangered | G1 | S1 | 1B.1 |
| 21 Ceanothus confusus Rincon Ridge ceanothus | PDRHA04220 | | | G2 | S2.2 | 1B.1 |
| 22 Ceanothus divergens Calistoga ceanothus | PDRHA04240 | | | G2 | S2.2 | 1B.2 |
| 23 Ceanothus purpureus holly-leaved ceanothus | PDRHA04160 | | | G2 | S2 | 1B.2 |

California Department of Fish and Game
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| Scientific Name/Common Name | Element Code | Federal Status | State Status | GRank | SRank | CDFG or CNPS |
|--|--------------|----------------|--------------|--------|-------|--------------|
| 24 Ceanothus sonomensis Sonoma ceanothus | PDRHA04420 | | | G2 | S2.2 | 1B.2 |
| 25 Centromadia parryi ssp. parryi pappose tarplant | PDAST4R0P2 | | | G4T1 | S1 | 1B.2 |
| 26 Coastal and Valley Freshwater Marsh | CTT52410CA | | | G3 | S2.1 | |
| 27 Corynorhinus townsendii Townsend's big-eared bat | AMACC08010 | | | G4 | S2S3 | SC |
| 28 Cryptantha dissita serpentine cryptantha | PDBOR0A0H2 | | | G2 | S2 | 1B.2 |
| 29 Cypseloides niger black swift | ABNUA01010 | | | G4 | S2 | SC |
| 30 Downingia pusilla dwarf downingia | PDCAM060C0 | | | G2 | S2 | 2.2 |
| 31 Elanus leucurus white-tailed kite | ABNKC06010 | | | G5 | S3 | |
| 32 Emys marmorata western pond turtle | ARAAD02030 | | | G3G4 | S3 | SC |
| 33 Erigeron greenei Greene's narrow-leaved daisy | PDAST3M5G0 | | | G2 | S2 | 1B.2 |
| 34 Eriogonum nervulosum Snow Mountain buckwheat | PDPGN08440 | | | G2 | S2 | 1B.2 |
| 35 Eryngium constancei Loch Lomond button-celery | PDAPI0Z0W0 | Endangered | Endangered | G1 | S1 | 1B.1 |
| 36 Falco mexicanus prairie falcon | ABNKD06090 | | | G5 | S3 | |
| 37 Falco peregrinus anatum American peregrine falcon | ABNKD06071 | Delisted | Delisted | G4T3 | S2 | |
| 38 Fritillaria liliacea fragrant fritillary | PMLIL0V0C0 | | | G2 | S2 | 1B.2 |
| 39 Fritillaria pluriflora adobe-lily | PMLIL0V0F0 | | | G3 | S3 | 1B.2 |
| 40 Haliaeetus leucocephalus bald eagle | ABNKC10010 | Delisted | Endangered | G5 | S2 | |
| 41 Harmonia hallii Hall's harmonia | PDAST650A0 | | | G2 | S2? | 1B.2 |
| 42 Hemizonia congesta ssp. congesta white seaside tarplant | PDAST4R065 | | | G5T2T3 | S2S3 | 1B.2 |
| 43 Hesperolinon bicarpellatum two-carpellate western flax | PDLIN01020 | | | G2 | S2.2 | 1B.2 |
| 44 Hesperolinon tehamense Tehama County western flax | PDLIN010C0 | | | G3 | S3 | 1B.3 |
| 45 Hydrochara rickseckeri Ricksecker's water scavenger beetle | IICOL5V010 | | | G1G2 | S1S2 | |
| 46 Hydroporus leechi Leech's skyline diving beetle | IICOL55040 | | | G1? | S1? | |
| 47 Hysteroecarpus traski pomo Russian River tule perch | AFCQK02011 | | | G5T2 | S2 | SC |

California Department of Fish and Game

Natural Diversity Database

Selected Elements by Scientific Name - For The Quadrangle and Surrounding Quadrangles

| Scientific Name/Common Name | Element Code | Federal Status | State Status | GRank | SRank | CDFG or CNPS |
|---|--------------|----------------|--------------|--------|-------|--------------|
| 48 <i>Juncus luciensis</i> Santa Lucia dwarf rush | PMJUN013J0 | | | G2G3 | S2S3 | 1B.2 |
| 49 <i>Lasionycteris noctivagans</i> silver-haired bat | AMACC02010 | | | G5 | S3S4 | |
| 50 <i>Lasiurus cinereus</i> hoary bat | AMACC05030 | | | G5 | S4? | |
| 51 <i>Lasthenia burkei</i> Burke's goldfields | PDAST5L010 | Endangered | Endangered | G1 | S1 | 1B.1 |
| 52 <i>Lavinia symmetricus navarroensis</i> Navarro roach | AFCJB19023 | | | G5T1T2 | S1S2 | SC |
| 53 <i>Layia septentrionalis</i> Colusa layia | PDAST5N0F0 | | | G2 | S2.2 | 1B.2 |
| 54 <i>Leptosiphon jepsonii</i> Jepson's leptosiphon | PDPLM09140 | | | G2 | S2 | 1B.2 |
| 55 <i>Limnanthes floccosa</i> ssp. <i>floccosa</i> woolly meadowfoam | PDLIM02043 | | | G4T4 | S3.2 | 4.2 |
| 56 <i>Limnanthes vincularis</i> Sebastopol meadowfoam | PDLIM02090 | Endangered | Endangered | G1 | S1 | 1B.1 |
| 57 <i>Linderiella occidentalis</i> California linderiella | ICBRA06010 | | | G3 | S2S3 | |
| 58 <i>Lupinus sericatus</i> Cobb Mountain lupine | PDFAB2B3J0 | | | G2 | S2.2 | 1B.2 |
| 59 <i>Microseris paludosa</i> marsh microseris | PDAST6E0D0 | | | G2 | S2.2 | 1B.2 |
| 60 <i>Myotis thysanodes</i> fringed myotis | AMACC01090 | | | G4G5 | S4 | |
| 61 <i>Navarretia leucocephala</i> ssp. <i>bakeri</i> Baker's navarretia | PDPLM0C0E1 | | | G4T2 | S2 | 1B.1 |
| 62 <i>Navarretia leucocephala</i> ssp. <i>plieantha</i> many-flowered navarretia | PDPLM0C0E5 | Endangered | Endangered | G4T1 | S1 | 1B.2 |
| 63 <i>Navarretia myersii</i> ssp. <i>deminuta</i> small pincushion navarretia | PDPLM0C0X2 | | | G1T1 | S1 | 1B.1 |
| 64 <i>Navarretia rosulata</i> Marin County navarretia | PDPLM0C0Z0 | | | G2? | S2? | 1B.2 |
| 65 Northern Vernal Pool | CTT44100CA | | | G2 | S2.1 | |
| 66 <i>Oncorhynchus mykiss irideus</i> steelhead - central California coast DPS | AFCHA0209G | Threatened | | G5T2Q | S2 | |
| 67 <i>Penstemon newberryi</i> var. <i>sonomensis</i> Sonoma beardtongue | PDSCR1L483 | | | G4T1 | S1.3 | 1B.3 |
| 68 <i>Plagiobothrys strictus</i> Calistoga popcornflower | PDBOR0V120 | Endangered | Threatened | G1 | S1 | 1B.1 |
| 69 <i>Poa napensis</i> Napa blue grass | PMPOA4Z1R0 | Endangered | Endangered | G1 | S1 | 1B.1 |
| 70 <i>Progne subis</i> purple martin | ABPAU01010 | | | G5 | S3 | SC |
| 71 <i>Rana boylei</i> foothill yellow-legged frog | AAABH01050 | | | G3 | S2S3 | SC |

California Department of Fish and Game
Natural Diversity Database
Selected Elements by Scientific Name - For The Quadrangle and Surrounding Quadrangles

| Scientific Name/Common Name | Element Code | Federal Status | State Status | GRank | SRank | CDFG or CNPS |
|--|--------------|----------------|--------------|--------|-------|--------------|
| 72 Rana draytonii California red-legged frog | AAABH01022 | Threatened | | G4T2T3 | S2S3 | SC |
| 73 Serpentine Bunchgrass | CTT42130CA | | | G2 | S2.2 | |
| 74 Sidalcea hickmanii ssp. napensis Napa checkerbloom | PDMAL110A6 | | | G1 | S1 | 1B.1 |
| 75 Sidalcea oregana ssp. hydrophila marsh checkerbloom | PDMAL110K2 | | | G5T2? | S2? | 1B.2 |
| 76 Sidalcea oregana ssp. valida Kenwood Marsh checkerbloom | PDMAL110K5 | Endangered | Endangered | G5T1 | S1 | 1B.1 |
| 77 Streptanthus brachiatus ssp. brachiatus Socrates Mine jewel-flower | PDBRA2G072 | | | G2T1 | S1.2 | 1B.2 |
| 78 Streptanthus brachiatus ssp. hoffmanii Freed's jewel-flower | PDBRA2G071 | | | G2T1 | S1.2 | 1B.2 |
| 79 Streptanthus hesperidis green jewel-flower | PDBRA2G510 | | | G2 | S2 | 1B.2 |
| 80 Streptanthus morrisonii Morrison's jewel-flower | PDBRA2G0S0 | | | G2 | S2 | |
| 81 Streptanthus vernalis early jewel-flower | PDBRA2G120 | | | G1 | S1 | 1B.2 |
| 82 Stuckenia filiformis slender-leaved pondweed | PMPOT03090 | | | G5 | S1S2 | 2.2 |
| 83 Syncaris pacifica California freshwater shrimp | ICMAL27010 | Endangered | Endangered | G1 | S1 | |
| 84 Taxidea taxus American badger | AMAJF04010 | | | G5 | S4 | SC |
| 85 Trachykele hartmani serpentine cypress wood-boring beetle | IICOLX6010 | | | G1 | S1 | |
| 86 Trichostema ruygtii Napa bluecurls | PDLAM220H0 | | | G2 | S2 | 1B.2 |
| 87 Trifolium amoenum showy rancheria clover | PDFAB40040 | Endangered | | G1 | S1 | 1B.1 |
| 88 Trifolium hydrophilum saline clover | PDFAB400R5 | | | G2 | S2 | 1B.2 |
| 89 Triquetrella californica coastal triquetrella | NBMUS7S010 | | | G1 | S1 | 1B.2 |
| 90 Valley Needlegrass Grassland | CTT42110CA | | | G3 | S3.1 | |
| 91 Vandykea tuberculata serpentine cypress long-horned beetle | IICOLX7010 | | | G1 | S1 | |
| 92 Viburnum ellipticum oval-leaved viburnum | PDCPR07080 | | | G5 | S2.3 | 2.3 |
| 93 Wildflower Field | CTT42300CA | | | G2 | S2.2 | |

U.S. Fish & Wildlife Service
Sacramento Fish & Wildlife Office
Federal Endangered and Threatened Species that Occur in
or may be Affected by Projects in the
CALISTOGA (517D)
U.S.G.S. 7 1/2 Minute Quad
Database last updated: September 18, 2011
Report Date: January 29, 2013
Listed Species

Invertebrates

Syncaris pacifica-California freshwater shrimp (E)

Fish

Hypomesus transpacificus-delta smelt (T)

Oncorhynchus kisutch-coho salmon - central CA coast (E) (NMFS)

Oncorhynchus mykiss-Central California Coastal steelhead (T) (NMFS)

Central Valley steelhead (T) (NMFS)

Critical habitat, Central California coastal steelhead (X) (NMFS)

Oncorhynchus tshawytscha-California coastal chinook salmon (T) (NMFS)

Central Valley spring-run chinook salmon (T) (NMFS)

winter-run chinook salmon, Sacramento River (E) (NMFS)

Amphibians

Rana draytonii-California red-legged frog (T)

Birds

Strix occidentalis caurina-northern spotted owl (T)

Plants

Astragalus clarianus-Clara Hunt's milk-vetch (E)

Eryngium constancei-Loch Lomond coyote-thistle (=button-celery) (E)

Lasthenia burkei-Burke's goldfields (E)

Plagiobothrys strictus-Calistoga allocarya (popcorn-flower) (E)

Poa napensis-Napa bluegrass (E)

Key:

(E) Endangered - Listed as being in danger of extinction.

(T) Threatened - Listed as likely to become endangered within the foreseeable future.

(P) Proposed - Officially proposed in the Federal Register for listing as endangered or threatened.

(NMFS) Species under the Jurisdiction of the [National Oceanic & Atmospheric Administration Fisheries Service](#). Consult with them directly about these species.

Critical Habitat - Area essential to the conservation of a species.

(PX) Proposed Critical Habitat - The species is already listed. Critical habitat is being proposed for it.

(C) Candidate - Candidate to become a proposed species.

(V) Vacated by a court order. Not currently in effect. Being reviewed by the Service.

(X) Critical Habitat designated for this species

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 and maintained by the
CALIFORNIA DEPARTMENT OF FISH AND GAME
 Database Version: 8.2 (2008)

SPECIES SUMMARY REPORT

1=Federal Endangered 2=Federal Threatened 3=California Endangered 4=California Threatened 5=California Fully Protected 6=California Protected 7=California Species of Special Concern 8=Federally-Proposed Endangered 9=Federally-Proposed Threatened 10=Federal Candidate 11=BLM Sensitive 12=USFS Sensitive 13=CDF Sensitive 14=Harvest

Note: Any given status code for a species may apply to the full species or to only one or more subspecies or distinct population segments.

| ID | SPECIES NAME | STATUS | | | | | | | | | | | | | |
|------|-----------------------------|--------|---|--|--|---|---|--|--|----|----|----|----|----|----|
| A001 | CALIFORNIA TIGER SALAMANDER | 2 | | | | 7 | | | | | | | | | |
| A007 | CALIFORNIA NEWT | | | | | 7 | | | | | | | | | |
| A012 | COMMON ENSATINA | | | | | 7 | | | | 11 | 12 | | | | |
| A028 | WESTERN SPADEFOOT | | | | | 7 | | | | 11 | | | | | |
| A043 | FOOTHILL YELLOW-LEGGED FROG | | | | | 7 | | | | 11 | 12 | | | | |
| A071 | CALIFORNIA RED-LEGGED FROG | 2 | | | | 7 | | | | | | | | | |
| B042 | AMERICAN WHITE PELICAN | | | | | 7 | | | | | | | | | |
| B051 | GREAT BLUE HERON | | | | | | | | | | | | | 13 | |
| B052 | GREAT EGRET | | | | | | | | | | | | | 13 | |
| B059 | BLACK-CROWNED NIGHT HERON | | | | | | | | | 11 | | | | | |
| B070 | GREATER WHITE-FRONTED GOOSE | | | | | 7 | | | | | | | | | 14 |
| B090 | REDHEAD | | | | | 7 | | | | | | | | | 14 |
| B102 | BARROW'S GOLDENEYE | | | | | 7 | | | | | | | | | 14 |
| B110 | OSPREY | | | | | | | | | | | | | 13 | |
| B111 | WHITE-TAILED KITE | | | | | | 5 | | | | | | | | |
| B113 | BALD EAGLE | 3 | | | | 5 | | | | | | | | 13 | |
| B114 | NORTHERN HARRIER | | | | | 7 | | | | | | | | | |
| B124 | FERRUGINOUS HAWK | | | | | | | | | 11 | | | | | |
| B126 | GOLDEN EAGLE | | | | | | 5 | | | 11 | | | | 13 | |
| B140 | CALIFORNIA QUAIL | | | | | 7 | | | | | | | | | 14 |
| B159 | MOUNTAIN PLOVER | | | | | 7 | | | | 11 | | | | | |
| B269 | BURROWING OWL | | | | | 7 | | | | 11 | | | | | |
| B270 | SPOTTED OWL | 2 | | | | 7 | | | | 11 | 12 | 13 | | | |
| B272 | LONG-EARED OWL | | | | | 7 | | | | | | | | | |
| B273 | SHORT-EARED OWL | | | | | 7 | | | | | | | | | |
| B309 | OLIVE-SIDED FLYCATCHER | | | | | 7 | | | | | | | | | |
| B338 | PURPLE MARTIN | | | | | 7 | | | | | | | | | |
| B342 | BANK SWALLOW | | | | | | 4 | | | | | | | | |
| B368 | BEWICK'S WREN | | | | | 7 | | | | | | | | | |
| B410 | LOGGERHEAD SHRIKE | 1 | | | | 7 | | | | | | | | | |
| B417 | HUTTON'S VIREO | | | | | 7 | | | | | | | | | |
| B430 | YELLOW WARBLER | | | | | 7 | | | | | | | | | |
| B461 | COMMON YELLOWTHROAT | | | | | 7 | | | | | | | | | |
| B467 | YELLOW-BREASTED CHAT | | | | | 7 | | | | | | | | | |
| B483 | SPOTTED TOWHEE | | | | | 7 | | | | | | | | | |
| B484 | CALIFORNIA TOWHEE | 2 | 3 | | | | | | | | | | | | |
| B487 | RUFOUS-CROWNED SPARROW | | | | | 7 | | | | | | | | | |
| B494 | VESPER SPARROW | | | | | 7 | | | | | | | | | |
| B499 | SAVANNAH SPARROW | | 3 | | | 7 | | | | | | | | | |
| B501 | GRASSHOPPER SPARROW | | | | | 7 | | | | | | | | | |
| B505 | SONG SPARROW | | | | | 7 | | | | | | | | | |
| B519 | RED-WINGED BLACKBIRD | | | | | 7 | | | | | | | | | |
| B520 | TRICOLORED BLACKBIRD | | | | | 7 | | | | 11 | | | | | |
| M006 | ORNATE SHREW | 1 | | | | 7 | | | | | | | | | |
| M018 | BROAD-FOOTED MOLE | | | | | 7 | | | | | | | | | |
| M023 | YUMA MYOTIS | | | | | | | | | 11 | | | | | |
| M025 | LONG-EARED MYOTIS | | | | | | | | | 11 | | | | | |
| M026 | FRINGED MYOTIS | | | | | | | | | 11 | | | | | |
| M033 | WESTERN RED BAT | | | | | 7 | | | | | | | 12 | | |

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SPECIES SUMMARY REPORT

| | | | |
|----------------------|------------------------------|---|-------------------|
| 1=Federal Endangered | 3=California Endangered | 7=California Species of Special Concern | 11=BLM Sensitive |
| 2=Federal Threatened | 4=California Threatened | 8=Federally-Proposed Endangered | 12=USFS Sensitive |
| | 5=California Fully Protected | 9=Federally-Proposed Threatened | 13=CDF Sensitive |
| | 6=California Protected | 10=Federal Candidate | 14=Harvest |

Note: Any given status code for a species may apply to the full species or to only one or more subspecies or distinct population segments.

| ID | SPECIES NAME | STATUS | | | |
|---------------------------------|--------------------------------|-----------|---|---|-------|
| M037 | TOWNSEND'S BIG-EARED BAT | | | 7 | 11 12 |
| M038 | PALLID BAT | | | 7 | 11 12 |
| M045 | BRUSH RABBIT | 1 | 3 | | 14 |
| M051 | BLACK-TAILED JACKRABBIT | | | 7 | 14 |
| M087 | SAN JOAQUIN POCKET MOUSE | | | 7 | 11 |
| M105 | CALIFORNIA KANGAROO RAT | | | 7 | 11 |
| M117 | DEER MOUSE | | | 7 | |
| M127 | DUSKY-FOOTED WOODRAT | 1 | | 7 | |
| M134 | CALIFORNIA VOLE | 1 | 3 | 7 | 11 |
| M152 | RINGTAIL | | | 5 | |
| M160 | AMERICAN BADGER | | | 7 | 14 |
| M161 | WESTERN SPOTTED SKUNK | | | 7 | 14 |
| M165 | MOUNTAIN LION | | | 7 | |
| R004 | WESTERN POND TURTLE | | | 7 | 11 12 |
| R023 | SAGEBRUSH LIZARD | | | | 11 |
| R036 | WESTERN SKINK | | | 7 | 11 |
| R046 | RUBBER BOA | | 4 | | 12 |
| R048 | RINGNECK SNAKE | | | | 12 |
| R053 | STRIPED RACER | 2 | 4 | | |
| R057 | GOPHER SNAKE | | | 7 | |
| R059 | CALIFORNIA MOUNTAIN KINGSSNAKE | | | 7 | 12 |
| R061 | COMMON GARTER SNAKE | 1 | 3 | 5 | 7 |
| Total Number of Species: | | 71 | | | |



Quad is (Calistoga (3812255) or Kenwood (3812245) or Santa Rosa (3812246) or Aetna Springs (3812264) or St. Helena (3812254) or Mount St. Helena (3812266) or Rutherford (3812244) or Detert Reservoir (3812265) or Mark West Springs (3812256))

| ScientificName | CommonName | GlobalRank | StateRank | Federal Listing Status | State Listing Status | CNPSList | Habitat |
|--------------------------------------|-----------------------------|------------|-----------|------------------------|----------------------|----------|---|
| Accipiter striatus | sharp-shinned hawk | G5 | S3 | None | None | | Cismontane woodland Lower montane coniferous forest Riparian forest Riparian woodland |
| Agelaius tricolor | tricolored blackbird | G2G3 | S2 | None | None | | Freshwater marsh Marsh and swamp Swamp Wetland |
| Allium peninsulare var. franciscanum | Franciscan onion | G5T2 | S2.2 | None | None | 1B.2 | Cismontane woodland Ultramafic Valley and foothill grassland |
| Alopecurus aequalis var. sonomensis | Sonoma alopecurus | G5T1Q | S1 | Endangered | None | 1B.1 | Freshwater marsh Marsh and swamp Riparian scrub Wetland |
| Ambystoma californiense | California tiger salamander | G2G3 | S2S3 | Threatened | Threatened | | Cismontane woodland Meadow and seep Riparian woodland Valley and foothill grassland Vernal pool Wetland |
| Amorpha californica var. napensis | Napa false indigo | G4T2 | S2.2 | None | None | 1B.2 | Broadleaved upland forest Chaparral Cismontane woodland |
| Amsinckia lunaris | bent-flowered fiddleneck | G2? | S2? | None | None | 1B.2 | Cismontane woodland Valley and foothill grassland |

| | | | | | | | |
|--|---------------------------------------|--------|------|------------|------------|------|--|
| Andrena blennospermatis | Blennosperma vernal pool andrenid bee | G2 | S2 | None | None | | Vernal pool |
| Anomobryum julaceum | slender silver moss | G4G5 | S2 | None | None | 2.2 | Broadleaved upland forest Lower montane coniferous forest North coast coniferous forest |
| Antrozous pallidus | pallid bat | G5 | S3 | None | None | | Chaparral Coastal scrub Desert wash Great Basin grassland Great Basin scrub Mojavean desert scrub Riparian woodland Sonoran desert scrub Upper montane coniferous forest Valley and foothill grassland |
| Arctostaphylos canescens ssp. sonomensis | Sonoma canescent manzanita | G3G4T2 | S2.1 | None | None | 1B.2 | Chaparral Lower montane coniferous forest Ultramafic |
| Arctostaphylos manzanita ssp. elegans | Konocti manzanita | G5T2 | S2.3 | None | None | 1B.3 | Chaparral Cismontane woodland Lower montane coniferous forest |
| Arctostaphylos stanfordiana ssp. decumbens | Rincon Ridge manzanita | G3T1 | S1 | None | None | 1B.1 | Chaparral |
| Astragalus claranus | Clara Hunt's milk-vetch | G1 | S1 | Endangered | Threatened | 1B.1 | Chaparral Cismontane woodland Valley and foothill grassland |
| Astragalus rattanii var. jepsonianus | Jepson's milk-vetch | G4T3 | S3 | None | None | 1B.2 | Cismontane woodland Ultramafic Valley and foothill grassland |
| Balsamorhiza macrolepis | big-scale balsamroot | G2 | S2 | None | None | 1B.2 | Cismontane woodland Ultramafic Valley and foothill grassland |
| Blennosperma bakeri | Sonoma sunshine | G1 | S1 | Endangered | Endangered | 1B.1 | Valley and foothill grassland Vernal pool Wetland |

| | | | | | | | |
|-------------------------------------|-------------------------------------|------|--------|------------|------------|------|--|
| Brodiaea leptandra | narrow-anthered brodiaea | G2G3 | S2S3.2 | None | None | 1B.2 | Broadleaved upland forest Chaparral Lower montane coniferous forest |
| Calystegia collina ssp. oxyphylla | Mt. Saint Helena morning-glory | G4T3 | S3.2 | None | None | 4.2 | Chaparral Ultramafic |
| Carex albida | white sedge | G1 | S1 | Endangered | Endangered | 1B.1 | Bog and fen Freshwater marsh Marsh and swamp Meadow and seep Wetland |
| Ceanothus confusus | Rincon Ridge ceanothus | G2 | S2.2 | None | None | 1B.1 | Chaparral Cismontane woodland Closed-cone coniferous forest Ultramafic |
| Ceanothus divergens | Calistoga ceanothus | G2 | S2.2 | None | None | 1B.2 | Chaparral Cismontane woodland Ultramafic |
| Ceanothus purpureus | holly-leaved ceanothus | G2 | S2 | None | None | 1B.2 | Chaparral |
| Ceanothus sonomensis | Sonoma ceanothus | G2 | S2.2 | None | None | 1B.2 | Chaparral Ultramafic |
| Centromadia parryi ssp. parryi | pappose tarplant | G4T1 | S1 | None | None | 1B.2 | Coastal prairie Marsh and swamp Meadow and seep Valley and foothill grassland |
| Coastal and Valley Freshwater Marsh | Coastal and Valley Freshwater Marsh | G3 | S2.1 | None | None | | Marsh and swamp Wetland |
| Corynorhinus townsendii | Townsend's big-eared bat | G4 | S2S3 | None | None | | Broadleaved upland forest Chaparral Chenopod scrub Great Basin grassland Great Basin scrub Lower montane coniferous forest Meadow and seep Riparian forest Riparian woodland Sonoran desert scrub Sonoran thorn woodland Upper montane coniferous forest Valley and foothill grassland |

| | | | | | | | |
|-------------------------|------------------------------|------|----|------------|------------|------|--|
| Cryptantha dissita | serpentine cryptantha | G2 | S2 | None | None | 1B.2 | Chaparral Ultramafic |
| Cypseloides niger | black swift | G4 | S2 | None | None | | |
| Downingia pusilla | dwarf downingia | G2 | S2 | None | None | 2.2 | Valley and foothill grassland Vernal pool Wetland |
| Elanus leucurus | white-tailed kite | G5 | S3 | None | None | | Cismontane woodland Marsh and swamp Riparian woodland Valley and foothill grassland Wetland |
| Emys marmorata | western pond turtle | G3G4 | S3 | None | None | | Aquatic Artificial flowing waters Klamath/North coast flowing waters Klamath/North coast standing waters Marsh and swamp Sacramento/San Joaquin flowing waters Sacramento/San Joaquin standing waters South coast flowing waters South coast standing waters Wetland |
| Erigeron greenei | Greene's narrow-leaved daisy | G2 | S2 | None | None | 1B.2 | Chaparral Ultramafic |
| Eriogonum nervulosum | Snow Mountain buckwheat | G2 | S2 | None | None | 1B.2 | Chaparral Ultramafic |
| Eryngium constancei | Loch Lomond button-celery | G1 | S1 | Endangered | Endangered | 1B.1 | Vernal pool Wetland |
| Falco mexicanus | prairie falcon | G5 | S3 | None | None | | Great Basin grassland Great Basin scrub Mojavean desert scrub Sonoran desert scrub Valley and foothill grassland |
| Falco peregrinus anatum | American peregrine falcon | G4T3 | S2 | Delisted | Delisted | | |

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|--|-------------------------------------|--------|------|----------|------------|------|---|
| <i>Fritillaria liliacea</i> | fragrant fritillary | G2 | S2 | None | None | 1B.2 | Coastal prairie Coastal scrub Ultramafic Valley and foothill grassland |
| <i>Fritillaria pluriflora</i> | adobe-lily | G3 | S3 | None | None | 1B.2 | Chaparral Cismontane woodland Ultramafic Valley and foothill grassland |
| <i>Haliaeetus leucocephalus</i> | bald eagle | G5 | S2 | Delisted | Endangered | | Lower montane coniferous forest Oldgrowth |
| <i>Harmonia hallii</i> | Hall's harmonia | G2 | S2? | None | None | 1B.2 | Chaparral Ultramafic |
| <i>Hemizonia congesta</i> ssp. <i>congesta</i> | white seaside tarplant | G5T2T3 | S2S3 | None | None | 1B.2 | Coastal scrub Valley and foothill grassland |
| <i>Hesperolinon bicarpellatum</i> | two-carpellate western flax | G2 | S2.2 | None | None | 1B.2 | Chaparral Ultramafic |
| <i>Hesperolinon tehamense</i> | Tehama County western flax | G3 | S3 | None | None | 1B.3 | Chaparral Cismontane woodland Ultramafic |
| <i>Hydrochara rickseckeri</i> | Ricksecker's water scavenger beetle | G1G2 | S1S2 | None | None | | Aquatic Sacramento/San Joaquin flowing waters Sacramento/San Joaquin standing waters |
| <i>Hydroporus leechi</i> | Leech's skyline diving beetle | G1? | S1? | None | None | | Aquatic |
| <i>Hysteroecarpus traski</i> <i>pomo</i> | Russian River tule perch | G5T2 | S2 | None | None | | Aquatic Klamath/North coast flowing waters |
| <i>Juncus luciensis</i> | Santa Lucia dwarf rush | G2G3 | S2S3 | None | None | 1B.2 | Chaparral Great Basin scrub Lower montane coniferous forest Meadow and seep Vernal pool Wetland |
| <i>Lasionycteris noctivagans</i> | silver-haired bat | G5 | S3S4 | None | None | | Lower montane coniferous forest Oldgrowth Riparian forest |

| | | | | | | | |
|---|------------------------|--------|------|------------|------------|------|---|
| <i>Lasiurus cinereus</i> | hoary bat | G5 | S4? | None | None | | Broadleaved upland forest Cismontane woodland Lower montane coniferous forest North coast coniferous forest |
| <i>Lasthenia burkei</i> | Burke's goldfields | G1 | S1 | Endangered | Endangered | 1B.1 | Meadow and seep Vernal pool Wetland |
| <i>Lavinia symmetricus navarroensis</i> | Navarro roach | G5T1T2 | S1S2 | None | None | | Aquatic Sacramento/San Joaquin flowing waters |
| <i>Layia septentrionalis</i> | Colusa layia | G2 | S2.2 | None | None | 1B.2 | Chaparral Cismontane woodland Ultramafic Valley and foothill grassland |
| <i>Leptosiphon jepsonii</i> | Jepson's leptosiphon | G2 | S2 | None | None | 1B.2 | Chaparral Cismontane woodland Ultramafic |
| <i>Limnanthes floccosa</i> ssp. <i>floccosa</i> | woolly meadowfoam | G4T4 | S3.2 | None | None | 4.2 | Chaparral Cismontane woodland Valley and foothill grassland Vernal pool Wetland |
| <i>Limnanthes vinculans</i> | Sebastopol meadowfoam | G1 | S1 | Endangered | Endangered | 1B.1 | Meadow and seep Valley and foothill grassland Vernal pool Wetland |
| <i>Linderiella occidentalis</i> | California linderiella | G3 | S2S3 | None | None | | Vernal pool |
| <i>Lupinus sericatus</i> | Cobb Mountain lupine | G2 | S2.2 | None | None | 1B.2 | Chaparral Cismontane woodland Lower montane coniferous forest Ultramafic |
| <i>Microseris paludosa</i> | marsh microseris | G2 | S2.2 | None | None | 1B.2 | Cismontane woodland Closed-cone coniferous forest Coastal scrub Valley and foothill grassland |
| <i>Myotis thysanodes</i> | fringed myotis | G4G5 | S4 | None | None | | |

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|--|--|-------|------|------------|------------|------|---|
| Navarretia leucocephala ssp. bakeri | Baker's navarretia | G4T2 | S2 | None | None | 1B.1 | Cismontane woodland Lower montane coniferous forest Meadow and seep Valley and foothill grassland Vernal pool Wetland |
| Navarretia leucocephala ssp. plieantha | many-flowered navarretia | G4T1 | S1 | Endangered | Endangered | 1B.2 | Vernal pool Wetland |
| Navarretia myersii ssp. diminuta | small pincushion navarretia | G1T1 | S1 | None | None | 1B.1 | Vernal pool Wetland |
| Navarretia rosulata | Marin County navarretia | G2? | S2? | None | None | 1B.2 | Chaparral Closed-cone coniferous forest Ultramafic |
| Northern Vernal Pool | Northern Vernal Pool | G2 | S2.1 | None | None | | Vernal pool Wetland |
| Oncorhynchus mykiss irideus | steelhead - central California coast DPS | G5T2Q | S2 | Threatened | None | | Aquatic Sacramento/San Joaquin flowing waters |
| Penstemon newberryi var. sonomensis | Sonoma beardtongue | G4T1 | S1.3 | None | None | 1B.3 | Chaparral |
| Plagiobothrys strictus | Calistoga popcornflower | G1 | S1 | Endangered | Threatened | 1B.1 | Broadleaved upland forest Meadow and seep Valley and foothill grassland Vernal pool Wetland |
| Poa napensis | Napa blue grass | G1 | S1 | Endangered | Endangered | 1B.1 | Meadow and seep Valley and foothill grassland Wetland |
| Progne subis | purple martin | G5 | S3 | None | None | | Broadleaved upland forest Lower montane coniferous forest |

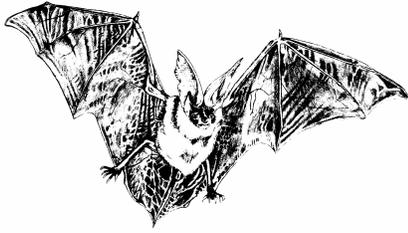
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|---|-----------------------------|--------|------|------------|------------|------|--|
| Rana boylei | foothill yellow-legged frog | G3 | S2S3 | None | None | A | Aquatic Chaparral Cismontane woodland Coastal scrub Klamath/North coast flowing waters Lower montane coniferous forest Meadow and seep Riparian forest Riparian woodland Sacramento/San Joaquin flowing waters |
| Rana draytonii | California red-legged frog | G4T2T3 | S2S3 | Threatened | None | | Aquatic Artificial flowing waters Artificial standing waters Freshwater marsh Marsh and swamp Riparian forest Riparian scrub Riparian woodland Sacramento/San Joaquin flowing waters Sacramento/San Joaquin standing waters South coast flowing waters South coast standing waters Wetland |
| Serpentine Bunchgrass | Serpentine Bunchgrass | G2 | S2.2 | None | None | | Valley and foothill grassland |
| Sidalcea hickmanii ssp. napensis | Napa checkerbloom | G1 | S1 | None | None | 1B.1 | Chaparral |
| Sidalcea oregana ssp. hydrophila | marsh checkerbloom | G5T2? | S2? | None | None | 1B.2 | Meadow and seep Riparian forest Wetland |
| Sidalcea oregana ssp. valida | Kenwood Marsh checkerbloom | G5T1 | S1 | Endangered | Endangered | 1B.1 | Freshwater marsh Marsh and swamp Wetland |
| Streptanthus brachiatus ssp. brachiatus | Socrates Mine jewel-flower | G2T1 | S1.2 | None | None | 1B.2 | Chaparral Closed-cone coniferous forest Ultramafic |
| Streptanthus brachiatus ssp. hoffmanii | Freed's jewel-flower | G2T1 | S1.2 | None | None | 1B.2 | Chaparral Cismontane woodland Ultramafic |
| Streptanthus hesperidis | green jewel-flower | G2 | S2 | None | None | 1B.2 | Chaparral Cismontane woodland Ultramafic |

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|-------------------------|------------------------------|----|------|------------|------------|------|--|
| Streptanthus morrisonii | Morrison's jewel-flower | G2 | S2 | None | None | | Chaparral Cismontane woodland Closed-cone coniferous forest Ultramafic |
| Streptanthus vernalis | early jewel-flower | G1 | S1 | None | None | 1B.2 | Chaparral Closed-cone coniferous forest Ultramafic |
| Stuckenia filiformis | slender-leaved pondweed | G5 | S1S2 | None | None | 2.2 | Marsh and swamp Wetland |
| Syncaris pacifica | California freshwater shrimp | G1 | S1 | Endangered | Endangered | | Aquatic Sacramento/San Joaquin flowing waters |
| Taxidea taxus | American badger | G5 | S4 | None | None | | Broadleaved upland forest Chaparral Chenopod scrub Cismontane woodland Closed-cone coniferous forest Coastal bluff scrub Coastal dunes Coastal prairie Coastal scrub Freshwater marsh Great Basin grassland Great Basin scrub Interior dunes scrub Valley and foothill grassland |

| | | | | | | | |
|------------------------------|---------------------------------------|----|------|------------|------|------|---|
| Trachykele hartmani | serpentine cypress wood-boring beetle | G1 | S1 | None | None | | |
| Trichostema ruygtii | Napa bluecurls | G2 | S2 | None | None | 1B.2 | Chaparral Cismontane woodland Lower montane coniferous forest Valley and foothill grassland Vernal pool Wetland |
| Trifolium amoenum | showy rancheria clover | G1 | S1 | Endangered | None | 1B.1 | Coastal bluff scrub Ultramafic Valley and foothill grassland |
| Trifolium hydrophilum | saline clover | G2 | S2 | None | None | 1B.2 | Marsh and swamp Valley and foothill grassland Vernal pool Wetland |
| Triquetrella californica | coastal triquetrella | G1 | S1 | None | None | 1B.2 | Coastal bluff scrub Coastal scrub Valley and foothill grassland |
| Valley Needlegrass Grassland | Valley Needlegrass Grassland | G3 | S3.1 | None | None | | Valley and foothill grassland |
| Vandykea tuberculata | serpentine cypress long-horned beetle | G1 | S1 | None | None | | |
| Viburnum ellipticum | oval-leaved viburnum | G5 | S2.3 | None | None | 2.3 | Chaparral Cismontane woodland Lower montane coniferous forest |
| Wildflower Field | Wildflower Field | G2 | S2.2 | None | None | | Valley and foothill grassland |

APPENDIX D

Bat Habitat Assessment



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11/19/2012

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RE: Bat Habitat Assessment – Flynnville Wine Company – 1184 Maple Lane, Calistoga, CA

Dear Daniel,

The following is a report of my recent bat habitat assessment of buildings and trees located at 1184 Maple Lane, in Calistoga, Napa County, California. This assessment was conducted in advance of proposed demolition of existing buildings and removal of trees to accommodate development of a winery complex. This assessment provides recommendations for measures to avoid direct mortality of roosting bats resulting from these activities with specific focus on those special-status species that may roosting in buildings and trees, such as pallid bat (*Antrozous pallidus*), Townsend's big-eared bat (*Corynorhinus townsendii*), Western red bat (*Lasiurus blossevillii*), as well as non-special status species that could form significant breeding colonies, such as Brazilian free-tailed bat (*Tadarida brasiliensis*) or Yuma myotis (*Myotis yumanensis*).

Proposed Project

The Flynnville Wine Company has proposed to redevelop an existing site from wine-related and nonconforming uses. As described in the August 22, 2011 Napa County Use Permit Application, there are seven existing lots on the project site that will be combined to create a 11.84 acre parcel, on which the client proposes to establish a 300,000 gallon winery. To accommodate this development, all existing buildings and improvements, as well as some trees, will be removed prior to construction.

Located on the north side of the St Helena Highway, the site supports a total of 11 buildings and two shipping containers which range in size between one very small storage shed to up to 9,000 sq. storage warehouses. Located on the northern and southern boundaries are rows of trees as well as scattered rows of trees throughout the site.

METHODS

I conducted my habitat assessment on November 7, 2012, and met with you and Dan Pina at the site to review which trees would be removed, and to arrange entry into each structure so that I could survey the interior spaces of each building.

California Certified Small Business Enterprise #0026331

The exteriors and interiors of all structures were surveyed using a 300-Lumen flashlight, a 500,000 candlepower spotlight, and 10 x 42 roof-prism binoculars to render detail more clearly. All exterior and interior surfaces were examined for evidence of bat roosting activity, including accumulated fecal matter, urine staining, fur staining at entry points, live or dead bats, insect prey remains, audible social calls, and characteristic odor.

Trees were assessed using 10 x 42 roof-prism binoculars. I examined all trees planned for removal, as well as those within 50 feet, for evidence of suitable potential colonial bat roosting habitat, comprised of cavities, crevices, and exfoliating bark. I also assessed those trees, such as sycamores, which could provide suitable foliage for solitary, obligate tree-roosting bat species, such as Western red bat (*Lasiurus blossevillii*) or hoary bat (*Lasiurus cinereus*).

Night time emergence surveys were not conducted during this survey, since winter torpor in roosting bats would preclude most outflight activity, and even social vocalization within the roost. Emergence surveys are not required to develop an effective humane exclusion/eviction plan for the buildings prior to demolition, or trees prior to removal.

REGULATORY

A petition to list *C. townsendii* as either threatened or endangered in California was filed on October 18, 2012 by the Center for Biological Diversity. Although all California bats are protected as non-game mammals, 12 are classified as California Special Concern (CSC) species, affording them more protection under the California Environmental Quality Act (CEQA), and other California laws and regulations.

RESULTS

Buildings

Bat roosting activity was found in six of the 10 buildings, 1 small shed, and 2 steel shipping containers surveyed on the site. An existing site plan showing those buildings is included in this report, along with a table describing the buildings, type of roost habitat, and specific recommendations for each structure.

No bats were present in any of the buildings, and no audible vocalizations were noted, however evidence of bat roosting activity was widely distributed throughout the buildings, and was present in six of the 10 buildings (plus two steel shipping containers, and 1 small shed). This evidence included extensive deposits of bat fecal matter, urine staining, and some fur staining at a few entry points. The wood construction, age, and condition of most of the buildings on the site make them available for bats due to the many openings, and the site is located in excellent bat foraging habitat, so the widespread presence of bat roosting activity is not surprising for this site. Please see Table 1 for a building list, roost type, roosting evidence found and recommendations to prevent take of individuals. Text in the table is coded red for heavily used roosts, orange for lightly used roosts, and green for no roosting activity.

Of particular note, was evidence of roosting activity by Townsend's big-eared bat (*Corynorhinus townsendii*), a California Special Concern species. This species is very sensitive to disturbance, and has been declining in range and population throughout California (Pierson and Rainey 1998).

TABLE 1.
Results of Building Surveys

| BUILDING NAME | ROOSTING EVIDENCE | ROOST DESCRIPTION | RECOMMENDATIONS |
|-----------------------------|--|--|--|
| Ag Services | Large amount of fecals in covered carport under roof, at gable vent. | Day – probably maternity – inside attic, night in carport. No bats present at time of survey, so not a likely winter roost this year. | Humane eviction by qualified bat excluder, or contractor under direct supervision of bat expert with exclusion experience. Alternatively, remove 2 – 4' x 8' sections of roof with demolition saw, 4' down slope from each side of the ridge to expose attic space. Also; open all doors and windows. Leave open 4-7 days before demolition. Conduct only during seasonal periods as described in report. |
| Warehouse 3,600 s.f. | Many available openings. <i>Myotis</i> sp. fecal pellets widely distributed on walls and floor throughout much of the building | Day – probably maternity, also night. No bats present at time of survey, so not a likely winter roost this year. | Humane eviction would be very difficult and costly; recommend phased removal as described in this report. Remove 4 – 4' x 8' sections of roofing materials to expose interior. Open all doors and windows. Leave open 4-7 days before demolition. Conduct only during seasonal periods as described in report. |
| Warehouse 9,000 s.f. | Many available openings. Extensive use by several bat species throughout building. ALSO: <i>C. townsendii</i> fecal pellets in upstairs loft - see text regarding rarity of this species. | Day – probably maternity, also night. No bats present at time of survey, so not a likely winter roost this year, but possibly a dispersal roost for <i>C. townsendii</i> (typically through October/November/December). | Humane eviction would be very difficult and costly; recommend phased removal as described in this report. Remove 6 – 4' x 8' sections of roofing materials to expose interior. Open all doors and windows. Leave open 4-7 days before demolition. Conduct only during seasonal periods as described in report. |
| Residence | Extensive use in interior rooms, no evidence in rafters/attic (ceiling removed most areas). | Possible day roost for non-reproductive individuals, also, heavily used night roost. No bats present at time of survey, so not a likely winter roost this year. | Humane eviction would be costly; recommend phased removal as described in this report. Remove 4 – 4' x 8' sections of roofing materials to expose interior. Open all doors and windows. Leave open 4-7 days before demolition. Conduct only during seasonal periods as described in report. |
| Carport | Some signs of use, but very good habitat. | Possible day roost, probable night roost for small numbers of individuals. | Remove 2 – 4' x 8' sections of roofing materials to expose interior. Leave open 4-7 days |

| BUILDING NAME | ROOSTING EVIDENCE | ROOST DESCRIPTION | RECOMMENDATIONS |
|--|---|---|--|
| | | No bats present at time of survey, so not a likely winter roost this year. | before demolition. Conduct only during seasonal periods as described in report. |
| PGE Offices/carport | Fecal pellets throughout portions of building, mostly in garage area. | Possible day roost, probable night roost. No bats present at time of survey, so not a likely winter roost this year. | Remove 4 – 4' x 8' sections of roofing materials to expose interior. Leave open 4-7 days before demolition. Conduct only during seasonal periods as described in report. |
| Small Tool Storage Outbuilding (not shown on plan) | No evidence | None | None |
| Shipping containers (not shown on plan) | No evidence | None | None |
| Trailers (not shown on plan) | No evidence | None | None |
| BBL Storage/BBL Builders | No evidence | None | None |
| Wine Country Cases | No evidence | None | None |
| BBL Storage 625 s.f. | No evidence | None | None |
| Jim's Supply | No evidence | None | None |

Trees

Of the numerous trees surveyed on the site only three were identified as potentially supporting roosting habitat. Please refer to Table 2 for a list of roost types and recommendations to prevent take of individuals.

TABLE 2.
Results of Tree Surveys

| TREE NUMBER | ROOST TYPE | RECOMMENDATIONS |
|-------------|------------------------------|---|
| B-1 | Deep fissure/cavity in trunk | EITHER: roost inspection by qualified bat expert within 24 hours of tree removal, or; Two-step removal under supervision of qualified bat expert. See text for full description. |
| B-2 | Multiple cavities | EITHER: roost inspection by qualified bat expert within 24 hours of tree removal, or; Two-step removal under supervision of qualified bat expert. See text for full description. |
| B-3 | Multiple cavities | EITHER: roost inspection by qualified bat expert within 24 hours of tree removal, or; Two-step removal under supervision of qualified bat expert. See text for full description. |

DISCUSSION AND RECOMMENDATIONS

As discussed earlier, the potential elevation of *C. townsendii* to either threatened or endangered will likely result in increased levels of mitigation to prevent “take” of individuals or loss of roosting habitat, possibly during the life of this project.

Preventing Take of Bats in Buildings – General Discussion and Specific Recommendations

In the case of buildings to be demolished for redevelopment, there are only two effective methods for getting bats out of the structure. The first, utilized mainly when the building is in good condition and the work is feasible, is “humane eviction”, or “bat exclusion”, which relies on the bats’ ability to fly out of the roost. In this method, all potential, but currently unused entry points into the structure are sealed. The active entry points are fitted with one-way exits, which are left in place 7-10 days to allow all bats to emerge normally during nightly feeding flights. The one-way exits are then removed and the remaining openings sealed until demolition if it will occur more than 30 days after demolition. If the interval between successful eviction and demolition will be short (less than 4 weeks), the one-way exits may often be left in place until demolition. This work must be conducted by, or under direct supervision or instruction, a bat biologist qualified in humane bat eviction methods and materials.

In some cases, the physical condition of the existing structure is so poor that humane eviction as described above is not possible. If that occurs, the building must be carefully, and selectively dismantled in such a way that the internal environment is altered to a degree sufficient to cause bats to abandon the roost and not return. This must occur under the guidance bat biologist qualified in partial dismantling of structures for bat eviction.

Bats may be safely evicted in this area of Northern California between approximately March 1, or when evening temperatures are above 45°F and rainfall less than ½” in 24 hours occurs, and April 15, prior to parturition of pups. The next acceptable period is after pups become self-sufficiently volant – September 1 through about October 15, or prior to evening temperatures dropping below 45°F and onset of rainfall greater than ½” in 24 hours.

With the exception of the Ag Services building, the structures present on the Flynnville Wine Co. project site are better candidates for partial dismantling, or phased removal, rather than blockage and eviction. This is because the age, condition and construction of the occupied buildings would otherwise require extensive blockage work which would be difficult, time consuming, and very costly. For this project, I recommend partial dismantling of all structures during appropriate seasonal periods of bat activity. Specific recommendations for phase removal of each structure are provided in Table 1. See Figure 2 for additional details on partial dismantling for each structure, and Figure 3 for further information on results of the building surveys by structure.

Preventing Take of Bats in Trees – General Discussion and Specific Recommendations

As in buildings, colonial bats that roost in trees are active only seasonally, so the above seasonal restrictions apply for trees as well as buildings. Unlike with buildings however, bats cannot readily be humanely evicted from trees. This is because many trees have numerous cavities, crevices, or large areas of exfoliating bark that cannot be fitted with one-way exits, or cannot even be safely worked on due to poor condition. This is particularly true of snags, due to their extremely poor condition; however, snags provide some of the most preferred and substantial bat tree roost habitat.

Conducting visual cavity surveys is only rarely possible due to difficulty with access and number of trees, and emergence surveys of potential roost trees is only feasible where a few habitat trees occur, because only 1-2 trees can be surveyed each night per observer. Importantly, because bats tend to switch tree roosts more frequently than more stable roosts such as caves, mines, rock outcrops, buildings, bridges, or culverts, negative results have extremely limited temporal validity (24-48 hours), which would result in

multiple mobilizations by tree cutters in order to remove trees immediately after a negative survey. In the event a tree is found to be occupied, a method for safely getting the bats out of the tree will still be needed.

As a result, I have developed a method that provides the most reasonable and feasible opportunity for bats to abandon the roost tree prior to cutting, and has been acceptable to CDFG for many previous tree removal projects on which I have previously worked. This method entails a two-step method, *conducted over two consecutive days*, and works by creating noise and vibration by cutting non-habitat branches and limbs from habitat trees using chainsaws only (no excavators or other heavy machinery) on Day 1. The noise and vibration disturbance, together with the visible alteration of the tree, is very effective in causing bats that emerge nightly to feed, to not return to the roost that night. The remainder of the tree is removed on Day 2.

Removal of trees containing suitable potential bat roosting habitat in the form of crevices, cavities, or exfoliating bark, as with exclusion/eviction from buildings, must be conducted only during seasonal periods of bat activity, and under at least initial supervision of a qualified bat expert with experience with tree roosts.

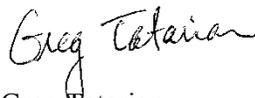
For the three trees identified containing suitable potential colonial bat habitat (B1-B3), each tree appears to be good candidates for visual examination of the cavities and crevices prior to removal, in lieu of two-step removal, as most are easily accessible. I recommend that as a possible alternative to two-step removal, each tree should be inspected by a qualified bat expert using the appropriate equipment for complete access to all roost features.

If bats are present, or all roost features cannot be fully surveyed, two-step removal will be required. A bat biologist qualified in two-step tree removal is required on Day 1 to supervise and instruct the tree-cutters who will be on the site conducting the work, for a time sufficient to train all tree cutters who will conduct two-step removal of habitat trees. The bat biologist is not required on Day 2, when tree cutters remove the remainder of each tree.

No buffer zone around habitat trees is required if all trees will be removed during seasonal periods of bat activity. If this cannot be accommodated, a 50' buffer around habitat trees must be observed until the appropriate periods for two-step removal.

Please let me know if you have any questions.

Sincerely,



Greg Yatarian

Attachments: APPENDIX – Figs. 1-3

REFERENCES:

PIERSON, E.D., PH.D., AND W.E. RAINEY, PH.D. 1998. DISTRIBUTION, STATUS, AND MANAGEMENT OF TOWNSEND'S BIG-EARED BAT (*CORYNORHINUS TOWNSENDII*) IN CALIFORNIA. STATE OF CALIFORNIA, THE RESOURCES AGENCY, DEPARTMENT OF FISH AND GAME. WILDLIFE MANAGEMENT DIVISION. BIRD AND MAMMAL CONSERVATION PROGRAM. FINAL REPORT FOR CONTRACT NO. FG7129. 34 PP.

APPENDIX

Figures 1-3

FLYNVILLE WINE CO.

BAT HABITAT ASSESSMENT

**Wildlife Research Associates
11/19/12**



FIGURE 1.

 Potential Bat Habitat Tree

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PROJECT

PD
 PROPERTIES
 LLC
 FLYNNVILLE
 WINE
 COMPANY

154 HASKELL LANE
 CALISTOGA, CA

HEET: 10/09/2018

EXISTING
 SITE PLAN

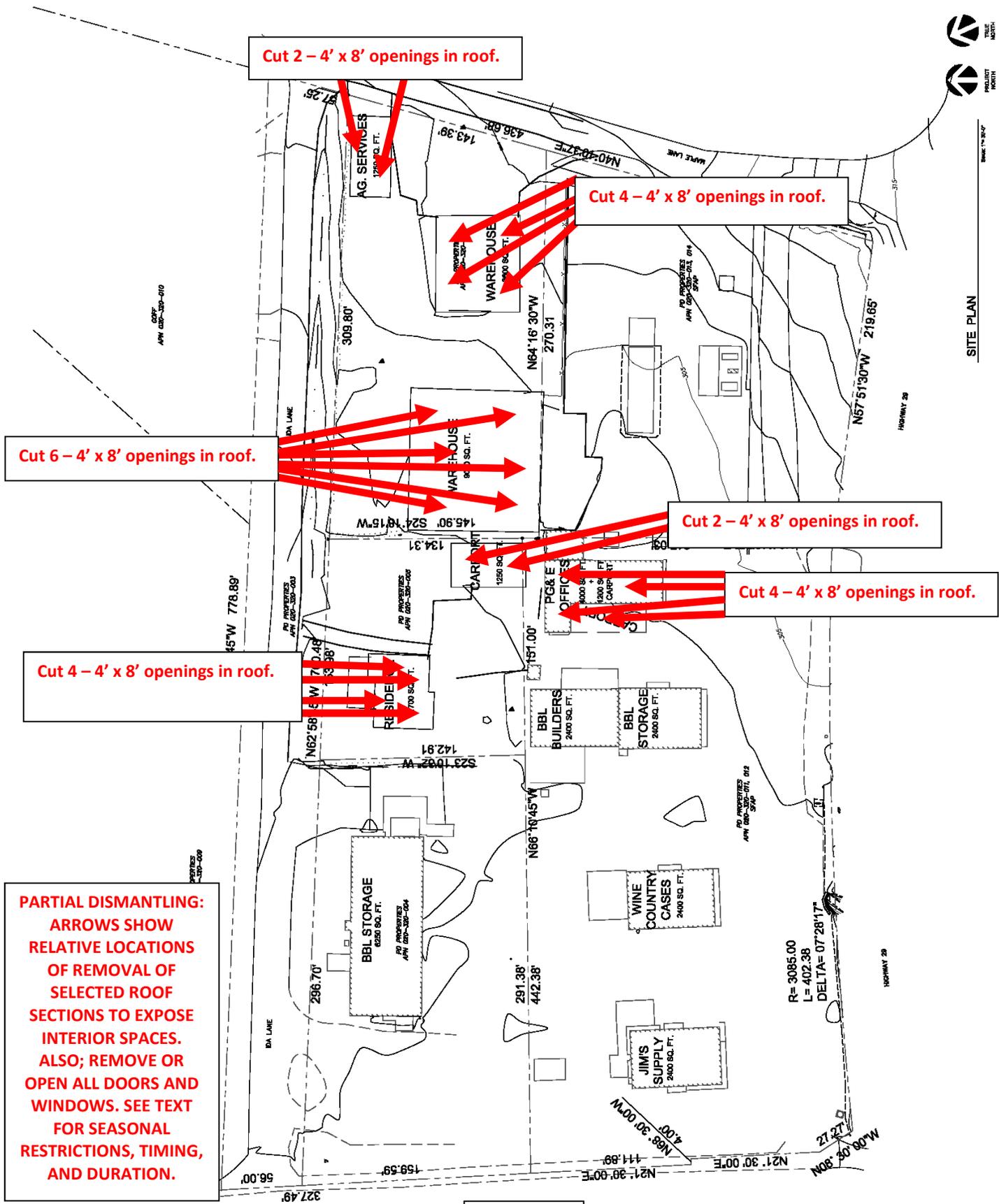
PROGRESS SHEET

| | |
|----------|---------|
| DATE | 5/22/12 |
| REV. TPF | |
| REV. TPF | |
| REV. TPF | |

A1.1



SITE PLAN



Cut 2 - 4' x 8' openings in roof.

Cut 4 - 4' x 8' openings in roof.

Cut 6 - 4' x 8' openings in roof.

Cut 2 - 4' x 8' openings in roof.

Cut 4 - 4' x 8' openings in roof.

Cut 4 - 4' x 8' openings in roof.

PARTIAL DISMANTLING:
 ARROWS SHOW
 RELATIVE LOCATIONS
 OF REMOVAL OF
 SELECTED ROOF
 SECTIONS TO EXPOSE
 INTERIOR SPACES.
 ALSO; REMOVE OR
 OPEN ALL DOORS AND
 WINDOWS. SEE TEXT
 FOR SEASONAL
 RESTRICTIONS, TIMING,
 AND DURATION.

FIGURE 2.

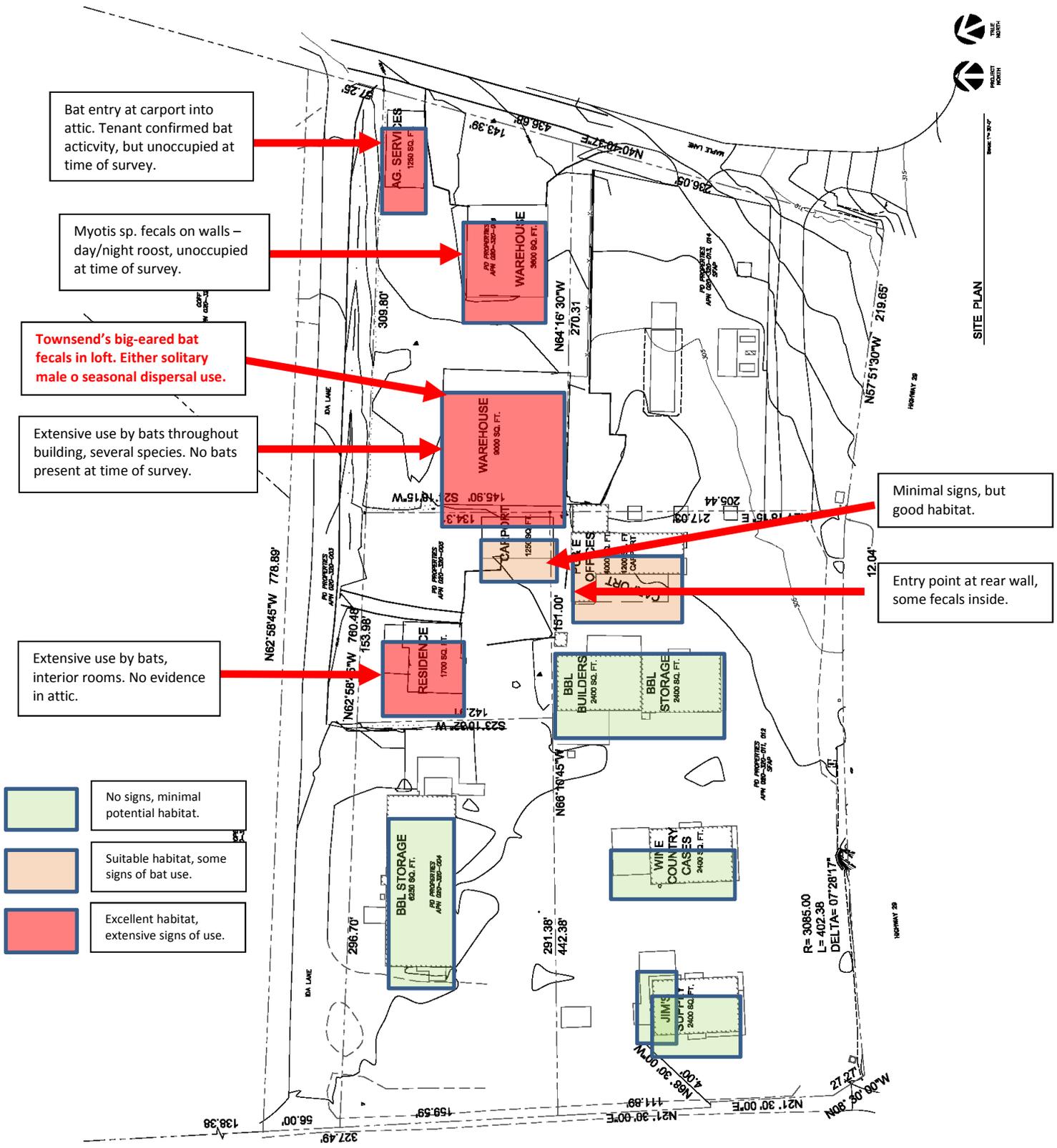


Figure 3.