ASSESSMENT OF BIOLOGICAL RESOURCES WITH BOTANICAL, RAPTOR, BAT AND HERPTILE SURVEYS

for the AETNA SPRINGS RESORT PROPERTY

October 31, 2011

Prepared by

Northwest Biosurvey



ASSESSMENT OF BIOLOGICAL RESOURCES WITH BOTANICAL, RAPTOR, BAT AND HERPTILE SURVEYS

for the

AETNA SPRINGS RESORT PROPERTY

October 31, 2011

Prepared for: Bill Criswell and Robert Radovan

1336 Oak Ave. Suite D St. Helena, CA 94574

Prepared by: Northwest Biosurvey

P.O. Box 191 Cobb, CA 95426 (707) 928-1985

CONTENTS

Section	<u>on</u>	<u>Page</u>
1.0	PROJECT DESCRIPTION	1
1.1	Proposed Project	1
1.2	Location	1
2.0	ASSESSMENT METHODOLOGY	3
2.1	Botanical Survey Methods	3
2.2	Raptor Survey Methods	4
2.3	Herptile Survey Methods	4
2.4	Bat Survey Methods	4
2.5	Survey Dates	4
2.6	Biological Assessment Staff	5
3.0	SITE CHARACTERISTICS	5
3.1	Topography and Drainage	5
3.2	Soils	5
3.3	Plant Communities	8
3.4	Special Habitat Features	13
4.0	PRE-SURVEY RESEARCH RESULTS	13
4.1	CNPS Electronic Inventory Analysis	13
4.2	California Natural Diversity Database	14
4.3	Wildlife Habitat Analysis Results	17
5.0	FIELD SURVEY RESULTS	21
5.1	Botanical Field Survey Results	21
5.2	Wildlife Field Survey Results	28
5.2.1	Raptor Survey Results	28
5.2.2	Herptile Survey Results	28
5.2.3	Bat Survey Results	30
6.0	DELINEATION OF WATERS OF THE U.S	31
6.1	Purpose of Delineation	31
6.2	Delineation Procedure	31
6.3 6.4	Location, Drainage, Soils	31 31
7.0	SUMMARY AND ACTION ITEMS.	34
7.1	Summary	34
7.2	Action Items	35
8.0	BIBLIOGRAPHY	39

APPENDIX A CNDDB 9-Quad Species List APPENDIX B Herptile Survey Report

TABLES AND FIGURES

<u>Section</u>		<u>Page</u>
Figure 1	Location Map	2
Figure 2	Soils Map	7
Figure 3	Vegetation Types Map	10
Figure 4	Biological Resources Map	29
Figure 5	Possible Waters of the U.S. Map	33
Table 1	Survey Dates in 2006 & 2011	5
Table 2	Total Area of Plant Communities	8
Table 3	Selected CNPS Plants	13
Table 4	CNDDB Sensitive Plant and Wildlife Species	15
Table 5	Wildlife Species Identified by the WHR Database	17
Table 6	Flora of the Aetna Springs Resort Project	22
Table 7	Herptiles Observed	30
Table 8	Bat Species Detected in Survey Area	30
Table 9	Possible Waters of the U.S	32

1.0 PROJECT DESCRIPTION

1.1 <u>Proposed Project</u>: This assessment has been prepared at the request of the property owner to accompany applications for modifications to the existing use permit, for rehabilitation of the historic Aetna Springs Retreat in the Pope Valley of Napa County, California. In addition to the historic retreat, the survey area includes a previously approved and constructed sprayfield for tertiary treated effluent within the existing Aetna Springs Golf Course. That component is included only to provide context for effluent treatment facilities proposed as part of the retreat restoration. A detailed description of the proposed modifications to Use Permit 96349-UP is provided in the "Aetna Springs Project Statement". The total survey area within the project site and 250-foot radius survey boundary encompasses 104+ acres.

Field surveys for this assessment were conducted in 2006. The survey area was re-inspected in September of 2011 to verify that site conditions have not changed since the time of the original surveys. It was determined during the 2011 inspection that conditions within the survey boundaries have not changed since the time of the 2006 and that the botanical and wildlife surveys remain valid.

The initial phase of the assessment will determine whether the property contains sensitive plants, or potentially contains sensitive wildlife. If such resources are present, strategies will be recommended for incorporation into the project to ensure that no significant impacts would occur in accordance with standards set by the California Environmental Quality Act (CEQA) or National Environmental Policy Act (NEPA). As used here, the terms sensitive plant or wildlife includes all state or federal rare, threatened, or endangered species and all species listed in the California Natural Diversity Database (CNDDB) list of "Special Status Plants, Animals and Natural Communities". The second phase consists of field surveys including a floristic-level botanical survey listing all plant taxa¹ within the survey boundaries.

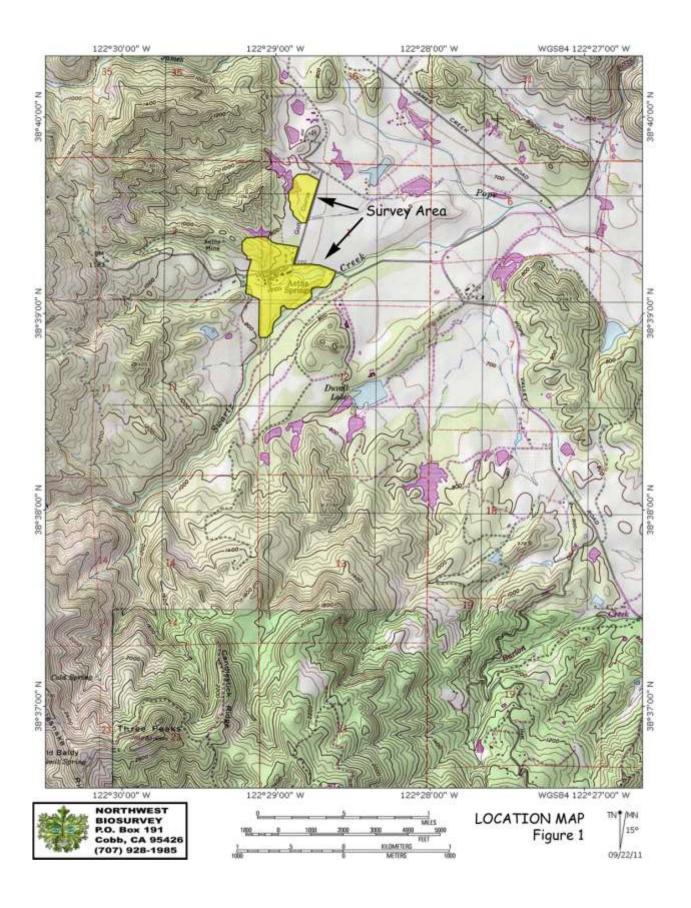
A bat survey was completed by Central Coast Bat Research Group in 2006. In 2011, the biological consulting firm of LSA prepared a conceptual plan to replace sensitive bat habitat that will be lost during the rehabilitation project. Sensitive reptile and amphibian surveys were conducted in 2006 pursuant to the Fish and Wildlife Service protocol for California redlegged frogs. The herptile survey is prepared with a standard format required by federal protocol and for this reason, was completed as a separate report. It is presented in **Appendix B**. The results of all three surveys are summarized in this assessment.

Due to the fact that wetland delineations are prepared with a standard format for U.S. Army Corps of Engineers review, the delineation is provided in its own section. The delineation and findings are provided in Section 6.0.

1.2 <u>Location</u>: The survey area is located along the northwest edge of the Pope Valley in Napa County, California (T09N, R06W, Sections 1 and 2, Aetna Springs, Calif. 7½ Topographic Map). It is accessed by Aetna Springs Road via Pope Valley Road. A location map is provided in **Figure 1**.

1

¹ Many sensitive plants and wildlife are subspecies or varieties which are taxonomic subcategories of species. The term "taxa" refers to species and their sub-specific categories.



2.0 ASSESSMENT METHODOLOGY

The basis of the biological assessment is a comparison of existing habitat conditions within the project boundaries to the geographic range and habitat requirements of sensitive plants and wildlife. It includes all sensitive species that occupy habitats similar to those found in the project area and whose known geographic ranges encompass it. The approach is conservative in that it tends to over-estimate the actual number of sensitive species potentially present. The analysis includes the following site characteristics:

- location of the project area with regard to the geographic range of sensitive plant and wildlife species
- location(s) of known populations of sensitive plant and wildlife species as mapped in the California Natural Diversity Database (CNDDB)
- soils of the project area
- elevation
- presence or absence of special habitat features such as vernal pools and serpentine soils
- plant communities existing within the project area

In addition to knowledge of the local plants and wildlife, the following computer databases were used to analyze the suitability of the site for sensitive species:

- California Department of Fish and Game, California Natural Diversity Database (CNDDB), 2006, 2011
- California Native Plant Society's (CNPS) Electronic Inventory of Rare and Endangered Vascular Plants of California (2006 and 2011 editions)
- California Department of Fish and Game, California Wildlife Habitat Relationships System (WHR) Version 8.2

The CNDDB database consists of mapped overlays of all known populations of sensitive plants and wildlife. The database is continually updated with new sensitive species population data.

The CNPS database produces a list of sensitive plants potentially occurring at a site based on the various site characteristics listed above. While use of the CNPS inventory does not in itself eliminate the need for an in-season botanical survey, it can, when used in conjunction with other information, provide a very good indication of the suitability of a site as habitat for sensitive plant species.

The WHR database operates on the same basis as the CNPS inventory. Input includes geographic area, plant community (including development stage), soil structure, and special features such as presence of water, snags, cover, and food (fruit, seeds, insects, etc.).

2.1 <u>Botanical Survey Methods</u>: A full, in-season floristic-level survey was conducted for the project site throughout the spring and summer of 2006. A site visit was made in 2011 to determine that site conditions had not changed. The CNDDB report and overlay maps for the Aetna Springs quadrangle were referenced prior to the survey. Plants occurring on the site were identified using *The Jepson Manual of Higher Plants of California*.

Vegetation communities were identified based on the nomenclature of *A Manual of California Vegetation* (Sawyer and Keeler-Wolf 1996; Sawyer, Keeler-Wolf, and Evens 2009) as modified

by the California Native Plant Society (CNPS), and mapped on a 1"=500' aerial photo. Plant community names are based on an assessment of dominant cover species. A review of the current CNDDB and CNPS information was made in September 2011. A map of the vegetation types is provided in **Figure 3**.

- **2.2** Raptor Survey Methods: The survey procedure used for raptor species was adapted from Survey Techniques for Woodland Hawks in the Northeast: Devaul, et al., 1988. This technique relies on a pedestrian survey for nests and the use of recorded calls followed by waiting periods for return calls from any individuals within the survey area. A thorough inspection for stick nest sites was carried out within the area during the survey in 2006. This resulted in a very high confidence level in the potential nest-site survey results for 2006.
- **2.3** Herptile Survey Methods: Two approaches were used in conducting this sensitive herptile survey. For all sites containing potential California red-legged frog habitat, the methods used for the herptile survey are based on the "2005 Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog (Rana aurora draytonii)", as distributed by the Field Supervisor of the Sacramento Field Office. This procedure includes a minimum of six surveys (daytime and nighttime) following prescribed techniques. The survey report and field notes, including a thorough discussion of the survey protocol and results, are presented separately in a report dated September 24, 2006. Based on field inspections in 2011, conditions within the survey area have not changed and the results of these extensive surveys remain valid.

The survey was expanded to include all sensitive herptile species potentially occurring at the site. This specifically includes foothill yellow-legged frogs and western pond turtles, both of which are California Species of Concern. While both species were included in surveys conducted at the red-legged frog survey sites, foothill yellow-legged frogs were also surveyed for throughout the extensive system of high gradient ephemeral and perennial stream channels draining the steep slopes of the survey area. These drainages are remote sites that are inaccessible for nighttime surveys. However, all of these channels were visited repeatedly during the extensive field work conducted for the wildlife and botanical surveys and delineation of waters of the U.S. During each visit, these sites were surveyed pursuant to the field survey techniques required in the red-legged frog survey protocol. Results are presented in **Appendix B**.

- **2.4** <u>Bat Survey Methods</u>: Bat surveys were conducted by the Central Coast Bat Research Group in 2006 using physical inspections of structures, mist-netting, and acoustical analysis. The results are summarized in this analysis and are discussed in the LSA bat roost compensation plan.
- 2.5 Survey Dates: The survey and site visit dates are provided below in Table 1.

TABLE 1. SITE VISIT AND SURVEY DATES IN 2006 AND 2011

TYPE OF SURVEY	DATES (2006)	DATES (2011)
Botanical	3/7, 3/9, 4/14, 4/17, 4/20, 4/27, 4/28, 5/23, 8/18, 9/15	
Raptor	3/9, 4/14, 4/17, 4/27	
Herptile ²	Day: 4/17, 4/20, 4/27, 4/28, 6/19, 6/21, 7/4, 7/7, 7/13 Night: 7/4, 7/7, 7/15	
Bats	3/18-24, 7/2-5, 8/22-26	
Site Review		9/12, 9/30

2.6 <u>Biological Assessment Staff</u>: The assessment, botanical field surveys, plant taxonomy, and the delineation were conducted by Steve Zalusky, Northwest Biosurvey principal biologist. Mr. Zalusky has a Master of Science Degree in Biology from the California State University at Northridge and a Bachelor of Science Degree in Zoology from the University of California at Santa Barbara. Mr. Zalusky has over 30 years of experience as a biologist in the government and private sectors.

Field surveys, database review, and final report preparation were conducted with the assistance of Danielle Zalusky, Northwest Biosurvey principal planner. Ms. Zalusky has a Bachelor of Arts Degree and has completed all course work toward an M.A. Degree in Rural and Town Planning from Chico State University. Ms. Zalusky served as a planner in local government and, prior to joining Northwest Biosurvey, was a senior planner for the Lake County Community Development Department.

3.0 SITE CHARACTERISTICS

3.1 <u>Topography and Drainage:</u> The project area occupies a portion of the northwestern edge of the Pope Valley and extends westward up the lower slopes of Rattlesnake Ridge in Napa County. The topography is shown in **Figure 1**. The survey area includes the historic Aetna Springs Resort property which was developed at the edge of the valley along an ephemeral creek ("Aetna Creek"). This area drains to a reservoir at the eastern edge of the survey area. Just south of the resort is Swartz Creek, a large ephemeral stream, which flows through Swartz Canyon in the hills rimming the western edge of the valley. This creek flows to Pope Creek in the Pope Creek Valley.

The northwest portion of the survey area drains to the northernmost pond via several unnamed ephemeral streams that originate in the hills on the west side of the Pope Valley. Slopes within the northwestern part of the survey area are very steep; in some areas they are greater than 30 percent. Consequently, the drainages tend to have short-duration ephemeral flows. Before flowing eastward off the property, these streams flow across the historic Aetna Springs Golf Course on the Valley floor.

3.2 <u>Soils:</u> Based on the Natural Resource Conservation Service, Soil Survey for Napa County, there are seven soil types on the project site. The soils within the survey area are derived from three parent materials: sandstone or shale, volcanic, or serpentine. A soils map

5

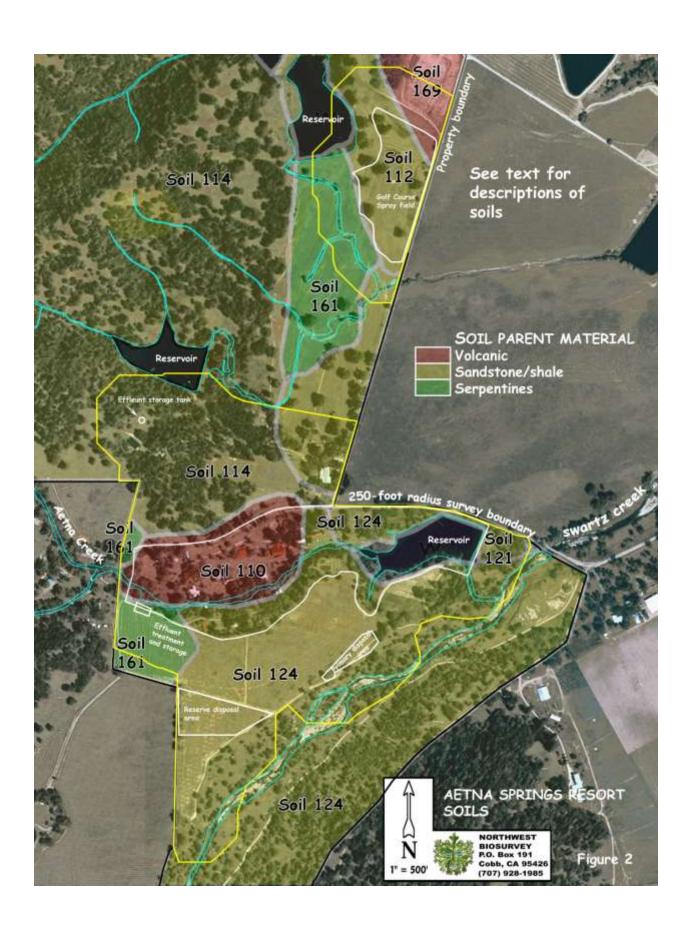
² Surveys for foothill yellow-legged frogs were also carried out during the dates listed for botanical surveys and wetland delineations.

is provided in **Figure 2.** The soil units are indicated by soil numbers and are described as follows:

- Boomer-Forward-Felta complex, 5-30% slopes (110): This soil is present within the developed part of the Aetna Springs Resort itself. The gently sloping to moderately steep soils of this complex are on uplands. The <u>Boomer series</u> consists of well drained soils on uplands. Slope is 2 to 50 percent. These soils formed in material weathered from mixed igneous rocks. The plant cover is Douglas fir, ponderosa pine, black oak, manzanita, poison-oak, and madrone. Permeability is moderately slow. The <u>Forward series</u> consists of well drained soils on uplands. Slope is 2 to 75 percent. These soils formed in material weathered from rhyolite. The plant cover is typically Douglas fir, madrone, scrub oak, and bay trees. Permeability is moderately rapid. The <u>Felta series</u> consists of well drained soils on terraces. Slope is 5 to 50 percent. These soils formed in material weathered from volcanic tuff mixed with uplifted river sediment and metamorphosed basic rock. The vegetation is madrone, Douglas-fir, scrub oak, and manzanita. Permeability is moderate. Runoff for this unit is medium. The hazard of erosion is slight on the Boomer soils and moderate on the Forward and Felta soils.
- Bressa-Dibble complex, 5-15% slopes (112): This complex consists of gently sloping to strongly sloping soils on uplands. It occurs adjacent to Ponds C and D in the northeast section of the project area. The Bressa series consists of well drained soils on uplands. Slope is 5 to 75 percent. Elevation is 400 to 2,000 feet. These soils formed in material weathered from sandstone and shale. The plant cover is mostly annual grasses and scattered oaks.

Permeability is moderately slow. The effective rooting depth is 30 to 40 inches, and the available water capacity is 4 to 6 inches. The Dibble series consists of well drained soils on uplands. Slope is 5 to 75 percent. Elevation is 200 to 2,000 feet. These soils formed in material weathered from sandstone and shale. The vegetation is mostly annual grasses and scattered oaks. Permeability is slow. The effective rooting depth is 20 to 40 inches. Available water capacity is 5 to 7 inches. Runoff for this complex is medium. The hazard of erosion is slight.

- Bressa-Dibble complex, 30-50% slopes (114): This complex consists of steep soils on uplands at an elevation of 1,000 to 2,000 feet. The complex occurs on the steeper slopes in the north half of the project area. These soils are as described above. Runoff for this complex is rapid. The hazard of erosion is moderate to severe.
- Contra Costa gravelly loam, 5-15% slopes (121): This soil unit is in small areas in the valleys east of the developed resort near Pond A and southeast of Swartz Creek. This moderately sloping and strongly sloping soil is in benchlike areas on uplands mainly in the Pope Valley area. The Contra Costa series consists of well drained soils. Slope is 5 to 15 percent. Elevation is 400 to 2,000 feet. These soils formed in material weathered from sandstone. The plant cover is mostly annual grasses and scattered oaks. The profile for this unit is 15 to 20 percent gravel. Included with this soil in mapping were small areas of Bressa, Dibble, and Sobrante soils. Runoff is medium. The hazard of erosion is slight. Permeability is slow. The effective rooting depth is 25 to 40 inches. The available water capacity is 5 to 8 inches. Contra Costa soils are used for grazing and for recreation where they are adjacent to resort areas.



- Cortina very gravelly loam, 0-5% slopes (124): This nearly level to gently sloping soil is on flood plains. It occurs south of the resort adjacent to Swartz Creek. Included with this soil in mapping were small areas of Bale and Yolo soils and areas of gravel deposits adjacent to waterways. The Cortina series consists of excessively drained soils on flood plains and alluvial fans. Slope is 0 to 5 percent. These soils formed from recent stratified alluvium. The vegetation consists of willows and water grasses. Runoff is slow. The hazard of erosion is slight. Permeability is rapid.
- Maxwell clay, 2-9% slopes (161): This gently sloping to moderately sloping soil is found in a small area southwest of the developed resort. The Maxwell series consists of somewhat poorly drained soils on old alluvial fans and basin rims. These soils formed in material derived from serpentinitic alluvium. The vegetation is a sparse growth of lupine, tarweed, wild oats, and other annuals, and some serpentine plant species in places north and outside of the survey area. Runoff is slow. Permeability is very slow. The hazard of erosion is slight. This soil is low in fertility.
- Perkins gravelly loam, 5-9% slopes (169): This soil unit occurs at the north end of the golf course. This moderately sloping soil is on old terraces. The Perkins series consists of well drained soils on terraces. Slope is 2 to 9 percent. Elevation is 150 to 1,500 feet. These soils formed from alluvium derived from igneous rock. The mean annual precipitation is 30 to 40 inches. Runoff is medium. The hazard of erosion is slight. Permeability is slow. The effective rooting depth is 50 to 60 inches. Available water capacity is 7.5 to 8.5 inches.
- **3.3** Plant Communities: The site contains eight plant communities based on the "Standardized Classification" scheme described in the California Native Plant Society (CNPS) A Manual of California Vegetation (Sawyer et al. 2009). As is often the case with this generalized, statewide classification system, unique, site-specific conditions have resulted in variations in plant communities that either extend beyond the descriptions provided in the Vegetation Manual or, in some cases, result in communities that are not described in it. In addition to the plant communities, other land uses that have supplanted native plant communities are mapped and described.

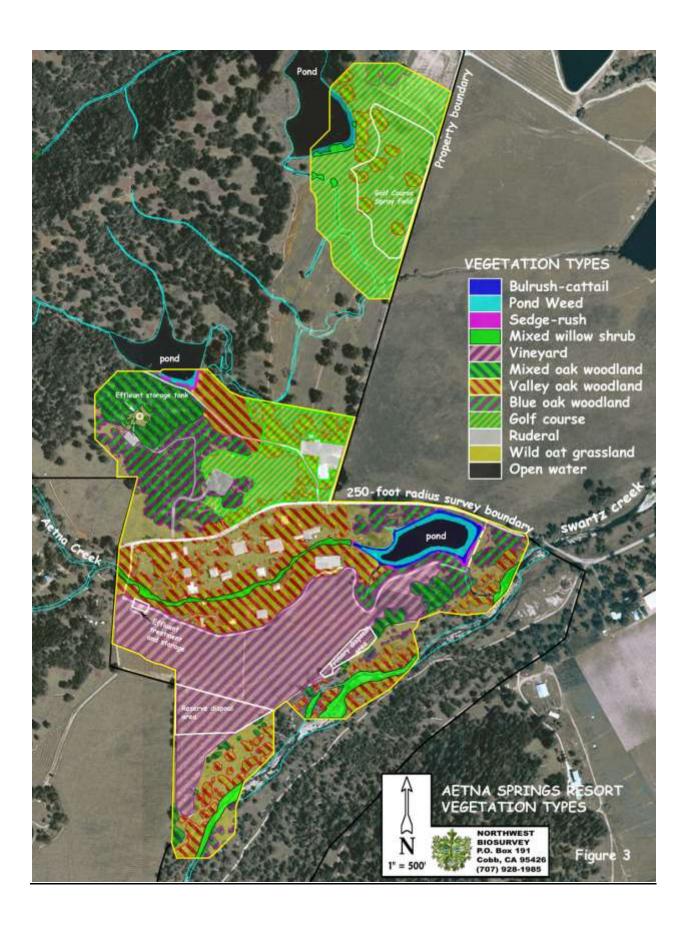
Each of these communities and land uses is described below and shown in the plant communities map provided in **Figure 3**. The acreage and relative percentages of each community are listed in **Table 2**.

TABLE 2. TOTAL AREA OF PLANT COMMUNITIES AND OTHER COVER

Plant Community	Total Acreage	Percent of Total
Bulrush-Cattail	0.63	0.60
Floating-leaved Pond Weed	1.61	1.54
Sedge-Rush Wetland	0.28	0.27
Mixed Willow Shrub	2.96	2.83
Vineyard	21.88	20.91
Mixed Oak Woodland	5.84	5.58

Plant Community	Total Acreage	Percent of Total
Valley Oak Woodland	15.74	15.05
Blue Oak Woodland	11.19	10.69
Golf Course	24.32	23.24
Ruderal	4.08	3.90
Wild Oat Grassland	13.55	12.95
Open Water-Pond	2.55	2.44
TOTAL	104.63	100

- <u>Bulrush-Cattail</u>: This dense emergent wetland community dominates the banks of the southernmost pond and occurs in perennially wet soils within drainages throughout the survey area. Bulrush (or tule: Scirpus acutus var. occidentalis) and broad-leaved cattail (Typha latifolia) are co-dominant. Cattail occurs as an outermost band along the upper saturation zone of the shoreline while tule occupies the slightly deeper water before giving way to the floating-leaved pondweed community.
- <u>Floating-leaved Pond Weed</u>: This littoral community occupies the shallower water around the shorelines of the four ponds within the Aetna Springs property. Floating-leaved pond weed (*Potamogeton natans*) forms a mat of floating leaves whose stems are rooted in the mud below. It forms the most lakeward plant community before the water becomes too deep for rooting plants.
- Sedge-Rush Wetland: This is a highly variable community that includes a very wide palate of sedge, rush, forb and "fern" species occurring in wetlands of the survey area. These communities occur along pond and reservoir edges and within stream channels. The species list includes: Pacific bog rush, pointed rush, spreading rush, and poverty rush (Juncus effuses var. pacificus, J. oxymeris, J. patens, J. tenuis,), Pacific woodrush (Luzula comosa), slender beak and clustered field sedge (Carex athrostachya and C. praegracilis), tall flat sedge (Cyperus eragrostis), creeping spike rush (Eleocharis macrostachya), smooth scouring rush and giant horsetail (Equisetum laevigatum and E. telmaeteia ssp. braunii), seep monkeyflower (Mimulus guttatus), pennyroyal (Mentha pulegium), and western mannagrass (Glyceria occidentalis).
- Mixed Willow Shrub: This is the common riparian community of exposed creek channels throughout the survey area. Red willow (Salix laevigata) dominates the creek banks and more stable islands and ranges in size from the more common shrub to mature trees (in areas sufficiently stable to allow the trees to mature). The shrubby narrow-leaved willow (Salix exigua) dominates the open sand and gravel bars of the wider channels. The ground cover in this community consists primarily of exposed rocky substrate but often includes a mix of species from adjacent riparian, wetland, and aquatic communities such as sedgerush, bulrush-cattail, and floating-leaved pondweed.
- <u>Vineyard</u>: Portions of the level, valley floor south of the historic Aetna Springs Resort are planted in commercial vineyard.



• <u>Mixed Oak Woodland</u>: Mixed oak woodland dominates the shaded, north-facing slopes throughout the property. Wherever it occurs, this community is dominated by California black oak (*Quercus kelloggii*) and includes a varying mix of other tree and shrub species depending on elevation and aspect (orientation and slope angle with regard to the southern exposure to the sun). In the rolling hills in the northern third of the property the community includes California valley oak (*Quercus lobata*), blue oak (*Quercus douglasii*), foothill (or ghost) pine (*Pinus sabiniana*), California bay (*Umbellularia californica*), widely scattered ponderosa pine (*Pinus ponderosa*) and some Douglas fir (*Pseudotsuga menziesii var. menziesii*).

Common shrub species throughout the mixed oak woodland include California coffeeberry, (Rhamnus californica ssp. californica), common manzanita (Arctostaphylos manzanita ssp. manzanita), poison oak (Toxicodendron diversilobum), and Scotch broom (Cytisus scoparius). Where the community occurs in less shaded areas, the shrub layer may include shrubs from adjacent xeric communities. These can include interior live oak shrub (Quercus wislizeni var. frutescens) and coyote brush (Baccharis pilularis).

The ground cover throughout the mixed oak woodland includes Wild Oat Grassland in the more open areas, but typically consists of leaf litter with scattered woodland forbs and ferns such as Pacific blacksnakeroot (Sanicula crassicaulis), grand hound's tongue (Cynoglossum grande), bowl-tubed iris (Iris macrosiphon), and California wood fern (Dryopteris arguta).

Valley Oak Woodland: This mature woodland dominates the deep soils of the valley floor and floodplains of Swartz and Aetna Creeks. Within the valley floor the community consists almost exclusively of very large, mature valley oak (Quercus lobata). The entire valley community has been heavily modified by human development dating back to the late 1800s. Within the Aetna Springs retreat, it now occurs as mature trees scattered among the resort buildings, roads, and commons. However, it retains much of its original structure and species makeup along Aetna Creek which flows through the southern edge of the retreat. California wild grape (Vitis californica) and poison oak are common along the channel banks, although the channel itself supports a mixed willow community.

The more extensive portion of the valley community occurs through the Aetna Springs golf course. Here the oaks occur as isolated specimen trees surrounded by driving range and putting greens. The community regains a natural appearance along its western edge where it follows the course of an ephemeral stream channel to the base of a reservoir. In this area, California valley oak are mixed with trees and shrubs of the adjacent mixed oak woodland.

Both the shrub layer and ground cover have been largely eliminated from this community. As a consequence, there has been little or no regeneration and the community is senescent.

Along the floodplain of Swartz Creek the valley oak woodland community has an unusual xeric appearance. While valley oak is dominant along the edges of the creek channel and occurs throughout the floodplain, the trees tend to be small and widely spaced between trees and shrubs of the adjacent blue oak woodland. Oregon ash (*Fraxinus latifolia*) is also common here. This community appears to have become established during a period of higher flows and wetter conditions. It is clearly competing with the species of the drier

blue oak woodland. Of particular interest is the widespread presence of MacNab cypress (*Cupressus macnabiana*), a tree commonly found on dry rocky soils and serpentines. This tree occurs on the dry, rocky xerofluvent (river wash) soils of the floodplain. The population has apparently been seeded from populations on the rocky uplands of the upper Swartz Creek watershed south of the property boundary. It was not found elsewhere on the property.

The shrub layer of the floodplain is dominated by xeric species from the surrounding blue oak woodland but includes Himalayan and California blackberry (*Rubus discolor* and *R. ursinus*) and California wild grape within depressions left by past gravel mining operations. Also present are scattered patches of California fuchsia (*Epilobium canum ssp. canum*), a hummingbird pollinated sub-shrub with large, red, trumpet-shaped flowers.

- Blue Oak Woodland: Blue oak (Quercus douglasii) and ghost pine dominate this open woodland/savanna community. However, California buckeye (Aesculus californica) is also prominent here. Within the area of rolling hills in the northern third of the property, the scattered shrub layer consists of common manzanita, poison oak, and toyon (Heteromeles arbutifolia). In the south part of the property, where it narrows to a corridor along Swartz Creek, blue oak woodland dominates the northwest-facing slope along the southeast side of the Swartz Creek floodplain. In this area the soils consist of xerofluvent gravels with little water retention, and more xeric (dry soil) shrubs contribute to the community. These consist of common chaparral species such as birch-leaf mountain mahogany (Cercocarpus betuloides var. betuloides), buckbrush (Ceanothus cuneatus var. cuneatus), and California yerba santa (Eriodictyon californicum). The ground cover throughout these woodlands consists of Wild Oat Grassland, which is described below.
- Wild Oat Grassland: This grassland community dominates the extensive openings of the blue oak and valley oak woodlands and occurs in virtually all openings in the other plant communities. While it is dominated by non-native grasses and forbs, the species composition of this community varies widely on a seasonal basis. It tends to be dominated by mesic (moist soil) forbs in the spring which are replaced by annual grasses as the season progresses into dryer, summer conditions.

The list of species within this community is extensive and accounts for most of the grasses and forb species listed in the botanical survey results presented in **Table 6**. Among the more prominent species are wild oat (*Avena barbata*), soft chess (*Bromus hordeaceus*), hedgehog dogtail (*Cynosurus echinatus*), sticky tarweed (*Holocarpha virgata ssp. virgata*), rose clover (*Trifolium hirtum*), bird's eyes (*Gilia tricolor ssp. tricolor*), and true baby stars (*Linanthus bicolor*).

- Golf Course: Portions of the survey area within the valley floor, north of the Historic Resort, are developed as a golf course which was recently redesigned and updated. As shown in Figure 3, the valley oak woodland extending through the golf course was preserved.
- Ruderal: This category includes all non-agricultural (and golf course) areas disturbed by humans. These include roadways throughout the property and structures at the resort and golf course.

- Open Water-Pond: This habitat occupies all of the pond habitats too deep for bulrush-cattail, sedge-rush wetland and floating-leaved pondweed.
- **3.4** Special Habitat Features: Most sensitive wildlife species in this region are associated with woodland and riparian habitats. The extensive riparian woodlands along Swartz and "Aetna" Creeks provide potential habitat for a number of raptors (birds of prey) and riparian passerines (perching birds) with sensitive regulatory status.

The aquatic habitats on the property - the larger streams and the reservoirs - provide suitable habitat for herptiles (reptiles and amphibians) with sensitive regulatory status. Surveys of these habitats conducted for this study had positive results for two sensitive herptile species.

Finally, there are previous records of bats with sensitive regulatory status occurring within empty buildings of the Aetna Springs Resort. Surveys for these bats were conducted for this study in 2006 and the survey results were positive for two special status species.

4.0 PRE-SURVEY RESEARCH RESULTS

4.1 <u>CNPS On-Line Electronic Inventory Analysis</u>: A California Native Plant Society (CNPS) analysis was conducted in 2006 and again in 2011 for all plants with federal and state regulatory status, and all non-status plants, on CNPS Lists 1B through 4. The query included all plants within this area of the county occurring within the plant communities identified on the project site. The inventory lists the following species (Table 3) as potentially occurring at the site. It is important to note that this list includes species for which appropriate habitat is not present within the survey area (including vernal pool and serpentine soil species). The CNPS database search does not allow fine tuning for specific soil types and many specific habitats.

TABLE 3.

California Native Plant Society's Inventory of Rare and Endangered Plants of California

Selected CNPS Plants by Scientific Name Aetna Springs Retreat Project

<u>Species</u>	Common Name	<u>Family</u>	<u>CNPS</u>	<u>State</u>	<u>Fed</u>
Amsinckia lunaris	bent-flowered fiddleneck	Boraginaceae	1B.2		
Astragalus claranus	Clara Hunt's milk-vetch	Fabaceae	1B.1	Threat.	End.
Astragalus rattanii var.					
jepsonianus	Jepson's milk-vetch	Fabaceae	1B.2		
Balsamorhiza macrolepis var.					
macrolepis	big-scale balsamroot	Asteraceae	1B.2		
Brodiaea californica var.	narrow-anthered California				
leptandra	brodiaea	Themidaceae	1B.2		
California macrophylla	round-leaved filaree	Geraniaceae	1B.1		
Castilleja rubicundula ssp.					
rubicundula	pink creamsacs	Orobanchaceae	1B.2		
Centromadia parryi ssp. parryi	pappose tarplant	Asteraceae	1B.2		
Fritillaria pluriflora	adobe-lily	Liliaceae	1B.2		
Hesperolinon drymarioides	drymaria-like western flax	Linaceae	1B.2		
Juglans hindsii	Northern California black				
	walnut	Juglandaceae	1B.1		

<u>Species</u>	Common Name	<u>Family</u>	CNPS	<u>State</u>	<u>Fed</u>
Lasthenia conjugens	Contra Costa goldfields	Asteraceae	1B.1		End.
Layia septentrionalis	Colusa layia	Asteraceae	1B.2		
Lessingia hololeuca	woolly-headed lessingia	Asteraceae	3		
Micropus amphibolus	Mt. Diablo cottonweed	Asteraceae	3.2		
Navarretia leucocephala ssp.					
bakeri	Baker's navarretia	Polemoniaceae	1B.1		
Plagiobothrys strictus	Calistoga popcorn-flower	Boraginaceae	1B.1	Threat.	End.
Poa napensis	Napa blue grass	Poaceae	1B.1	End.	End.
Sidalcea keckii	Keck's checkerbloom	Malvaceae	1B.1		End.
Trichostema ruygtii	Napa bluecurls	Lamiaceae	1B.2		
Trifolium hydrophilum	saline clover	Fabaceae	1B.2		

CNPS List Definitions:

- 1B.1 = Rare, threatened, or endangered in California and elsewhere; seriously endangered in California
- 1B.2 = Rare, threatened, or endangered in California and elsewhere; fairly endangered in California
- 3 = We need more information about this plant (Review List)
- 3.3 = We need more information about this plant (Review List); not very endangered in California

End=Endangered Threat= Threatened

4.2 <u>California Natural Diversity Database</u>: The California Natural Diversity Database (CNDDB) overlays for the Aetna Springs and adjacent 7½ quadrangle maps were reviewed for this project in 2006 and 2011. **Table 4** presents a list of sensitive plant and wildlife species known to occur within the Aetna Springs quadrangle. In addition to listing the species present within the quadrangle, the table provides a brief descriptor of their habitat requirements and blooming season, and an assessment of whether the project area is likely to contain the necessary habitat requirements for each species. In addition to this table, **Appendix A** at the end of this report includes the species within the 8 quadrangles surrounding the Aetna Springs quadrangle.

TABLE 4. CNDDB SENSITIVE PLANT AND WILDLIFE SPECIES WITHIN THE AETNA SPRINGS, CALIF. 7½' QUAD.

Habitat Type	Habitat Present
Wildflower field	no
Serpentine bunchgrass	no

Plant Species	Common Name	Habitat Requirements/ Fed./State/CNPS Status	Blooming Season	Habitat Present
Amsinckia lunaris	bent-flowered fiddleneck	Coastal bluff scrub, cismontane woodland, valley & foothill grassland;//1B.2	March- June; ann. herb	yes
Brodiaea californica var. leptandra	narrow-anthered California brodiaea	Broadleaved upland forest, chaparral, lower montane conif. forest;//1B.2	May-July; per. herb	yes
Calystegia collina ssp. oxyphylla	Mt. Saint Helena morning-glory	Chaparral, lower montane conif. forest, valley & foothill grassland; serpentinite;//4.2	Rhiz. herb; April-June	no
Ceanothus confusus	Rincon ridge ceanothus	Closed cone conif. forest, chaparral, cismontane woodland/volcanic;//1B.1	FebApril; ever. shrub	yes
Centromadia parryi ssp. parryi	pappose tarplant	Coastal prairie, meadows & seeps, marshes & swamps (coastal salt), valley & foothill grassland (vernally mesic)/often alkaline;//1B.2	May-Nov.; ann. herb	no
Fritillaria pluriflora	adobe-lily	Chaparral, cismontane woodland, valley & foothill grassland/often adobe;//1B.2	FebApril; per. herb	no
Harmonia hallii	Hall's harmonia	Chaparral/serpentine barrens;//1B.2	April-June; ann. herb	no
Hesperolinon bicarpellatum	two-carpellate western flax	Chaparral/serpentinite;//1B.2	May-July; ann. herb	no
Hesperolinon sp. nov. "serpentinum"	Napa western flax	Chaparral/serpentinite;//1B.1	May-July; ann. herb	no
Layia septentrionalis	Colusa layia	Chaparral, cismontane woodland, valley & foothill grassland/sandy, serpent.;//1B.2	April-May; ann. herb	no
Leptosiphon jepsonii	Jepson's leptisiphon (linanthus)	Chaparral, cismontane woodland; usually volcanic///1B.2	May-July; ann. herb	yes
Lupinus sericatus	Cobb Mountain lupine	Broadleaved upland forest, chaparral, cismontane woodland, lower montane conif. forest;//1B.2	MarJune; per. herb	yes
Navarretia rosulata	Marin County navarretia	Closed-cone conif. forest, chaparral/serpent., rocky; //1B.2	May-July; ann. herb	no
Penstemon newberryi var. sonomensis	Sonoma beardtongue	Chaparral/rocky;//1B.3	April-Aug.; per. herb	no

Plant Species	Common Name	Habitat Requirements/ Fed./State/CNPS Status	Blooming Season	Habitat Present
Streptanthus hesperidis	green jewel flower	Chaparral (openings), cismontane woodland/ serpentine, rocky;//1B.2	May-July; ann. herb	no
Streptanthus morrisonii	Morrison's jewel flower, see subspecies	Chaparral/serpentine, rocky, talus	May-Sept.; per. herb	no

Wildlife Species	Common Name	Habitat Requirements/Status	Season Present	Habitat Present
Vandykea tuberculata	serpentine cypress long- horned beetle	Breeds and develops in shaded lower branches of Sargent cypress	year-round	no
Rana boylii	foothill yellow-legged frog	Partly-shaded, shallow streams & riffles with a rocky substrate in variety of habitats; SSC	year-round	yes
Emys marmorata	western pond turtle	Ponds, lakes, rivers, creeks, marshes & irrigation ditches with abundant vegetation and rocky or muddy bottoms; in woodland, forest, & grassland; SSC	year-round	yes
Agelaius tricolor	tricolored blackbird	Fresh emergent wetland; SSC	year-round	yes
Antrozous pallidus	pallid bat	Open, dry habitats, forest habitats, in caves, tunnels, buildings, bridges; sensitive to human disturbance; SSC	year-round	yes
Corynorhinus townsendii	Townsend's big-eared bat	Caves, mines, tunnels, buildings; mesic habitats; SSC	year-round	yes

SSC=Dept. of Fish and Game Species of Special Concern

4.3 Wildlife Habitat Analysis Results:

The Wildlife Habitat Relations analysis lists a total of 14 species as potentially occurring on the site based on the geographic location and wildlife habitats present. The WHR results for these species are listed below in **Table 5**.

TABLE 5. WILDLIFE SPECIES IDENTIFIED BY THE WHR DATABASE

Species Name ³	Common Name	Habitat	Status
Rana aurora draytonii	California red-legged frog	Generally slow or ponded water	SSC, FT
Emys marmorata	western pond turtle	Lake or pond	SSC
Accipiter cooperii	Cooper's hawk	Broken and open woodland near water	SSC (nesting)
Buteo regalis	ferruginous hawk	Isolated perches overlooking grassland/scrubland	SSC (wintering)
Asio otus	long-eared owl	Riparian habitat, densely canopied trees	SSC
Circus cyaneus	northern harrier	Meadows, grasslands near wetlands; nests in brush on ground	SSC (nesting)
Progne subis	purple martin	Open woodland near water	SSC (nesting)
Asio flammeus	short-eared owl	Open areas with nearby dense vegetation for roosting	SSC
Elanus leucurus	white-tailed kite	Open fields near trees with dense canopies for cover	Fully protected (nesting)
Dendroica petechia brewsteri	yellow warbler	Riparian plant associations. Prefers willows, cottonwoods, aspens, sycamores & alders for nesting & foraging	SSC (nesting)
Icteria virens	yellow-breasted chat	Summer resident; inhabits riparian thickets of willow & other brushy tangles near watercourses	SSC (nesting)
Antrozous pallidus	pallid bat	Caves, tunnels, buildings, bridges	SSC

SSC=California Species of Special Concern

FT=Federal Threatened

FE=Federal Endangered

Based on the pre-survey research conducted for this study, a total of 16 species need to be accounted for within the project area. These consist of the 12 species selected by the WHR analysis and listed in Table 5, and the 6 species identified as present within the Aetna Springs quadrangle by the CNDDB and listed in Table 4 (two species occur in both lists). Accepted protocol requires that all CNDDB species be discussed even though suitable habitat may not occur here.

Serpentine cypress long-horned beetle (Vandykea tuberculata): This longhorn beetle has been identified in the CNDDB as occurring within the Pope Valley. Breeding and larval development occur only in Sargent cypress in the shaded lower branches of the tree.

³ More appropriately referred to as "specific epithet" but a term not generally known to the lay reader.

There are no Sargent cypress trees within the survey area, and this species would not occur here.

• California red-legged frog (Rana draytonii): These are typically pond frogs or frogs of slow moving streams with dense bank vegetation and three or more feet of depth. The frogs may be found outside of these habitats during wet weather but nearby ponded water is necessary for this species. This property contains and is adjacent to a number of ponds and streams that may provide habitat for red-legged frogs. Based on the Draft Recovery Plan for the California Red-legged Frog (Rana aurora draytonii)⁴, the species is considered "nearly extirpated from this region". The last confirmed sighting of this species was in 1983 from Wragg Creek in Napa County. There is also a 1979 account of the species near the Pope Valley. There is an account of the species on the Cleary Preserve from 2000. The Cleary Preserve is adjacent to property belonging to Aetna Springs, but is approximately one mile south of the current survey area. Northwest Biosurvey was not able to obtain specific information about this occurrence from the stewards of the preserve in 2006 and was not given permission to visit the site.

A full U.S. Fish and Wildlife Service protocol survey for this species, based on the "2005 Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog (Rana aurora draytonii)", was conducted due to the presence of potentially suitable habitat and due to the account of this species within the region. At least six surveys were conducted at all potentially-suitable sites. The results of all surveys were negative for this species. The red-legged frog survey report is presented in Appendix B D.

- Foothill yellow-legged frog (Rana boylii): Based on Northwest Biosurvey staff's experience in this region, these frogs are relatively common along the shaded banks of perennial headwater streams. They are heavily dependent on the presence of perennial water and are seldom far from pools where they can seek shelter from predation. The larvae require three to four months to mature, making most ephemeral streams unsuitable as breeding sites. This species is mapped by the CNDDB as occurring in Butts Creek in the Snell Valley and on an ephemeral creek in Spanish Valley, both to the northeast of the site over a ridge. This species was included in the sensitive herptile surveys conducted for this assessment. Foothill yellow-legged frogs were found in ideal habitat in both Swartz Creek and "Aetna Creek" during the herptile surveys conducted for this study. The survey results are discussed in Section 5.2 and are included in the red-legged frog survey report (Appendix B).
- Western pond turtle (*Emys marmorata*): These turtles prefer slow or ponded water but will range widely through less suitable habitat in search of these sites. When present, pond turtles are readily observed basking along shorelines or on logs in shallow water. This species was included in the herptile survey. The shorelines of all ponds were surveyed from cover with binoculars during each of the daytime and nighttime surveys. The results were positive for all ponds within the survey area. The discussion of the survey and results are included in Section 5.2 and included in the red-legged frog survey report (Appendix B).
- Cooper's hawk (Accipiter cooperii): These hawks prefer broken and open woodland near water where they can ambush prey from cover. They nest in large trees in dense riparian

18

⁴ January 2000, Region 1, U.S. Fish and Wildlife Service, Portland, Oregon, pp 11,12.

woodland. Nests are stick platforms lined with bark. Nesting and foraging occur near riparian vegetation or open water. During the 2006 field work, a Cooper's hawk was observed south of the survey area in excellent habitat along Pope Creek. The mixed oak woodland and mixed willow shrub habitats along Swartz Creek provide potential habitat for this species. This species was included in the raptor survey. Although they no longer have sensitive status, they are generally protected under California Fish and Game Code Section 3503, which prohibits the disturbance of nests and eggs of non-game birds. Similar protection is provided under the Federal Migratory Bird Treaty Act.

- Ferruginous hawk (*Buteo regalis*): Typical habitat for this raptor consists of an isolated perch (tree, cliff, or manmade object) overlooking open grassland or scrubland that provides suitable hunting territory. Proximity to water is apparently not required for this species. This species does not nest in California but is considered by the state to be sensitive while wintering in this part of the country. Suitable wintering habitat occurs throughout the valley portion of the survey area as well as throughout the Pope Valley. If these hawks are present in the project area during the winter months, it is unlikely that project-related activities would have a significant impact on the extensive habitat potentially available to this species in the Pope Valley. Although they no longer have sensitive status, they are generally protected under California Fish and Game Code Section 3503, which prohibits the disturbance of nests and eggs of non-game birds. Similar protection is provided under the Federal Migratory Bird Treaty Act.
- Long-eared owl (Asio otus): These large owls (13-16" long) require riparian habitat for cover, preferring small densely-canopied trees for roosting and nesting. They are often associated with conifer forest edges, or deciduous woodlands near water where there is adequate cover. They hunt for rodents and other small mammals, and occasionally for birds, over adjacent open ground. Nesting occurs between March and July, usually in the abandoned nests of other large birds or squirrels. The dense mixed oak woodlands within the survey area provide good potential habitat for this owl.
- Northern harrier (Circus cyaneus): This raptor occurs in annual grassland but is also found at high elevations. It inhabits meadows, open grasslands and rangelands, and emergent wetlands but is seldom found in wooded or agricultural areas. Formerly called the "marsh hawk", it nests on the ground in shrubby vegetation in and near wetlands. The harrier feeds on insects and small mammals, birds, etc., and competes with the redtailed hawk for food. The extensive rangeland and agricultural land within the Pope Valley with their wide, mesic drainages and nearby ponds provide excellent potential habitat for this species. On-site, the open grasslands adjacent to the blue oak woodland may also provide habitat for this raptor, but superior habitat does not exist on the property. These raptors nest from April to August and have California Species of Concern status during that period.
- Purple martin (*Progne subis*): These migratory passerine (perching) birds prefer open, old growth, multilayered woodland with nearby water. Much is known about habitat preference in this species due to recent research. They are commonly found in riparian habitat, or valley foothill with montane hardwood or montane-hardwood-conifer habitats near water. Up to 70-percent of nests are in fire-killed firs and pines. On the coast, preferred habitat is redwood forest. These birds may nest as pairs in old woodpecker cavities or in colonies in large hollow snags; nests are also sometimes found in residential areas or in manmade structures. Most tree nest sites are located in the upper slopes of

hilly and mountainous terrain. They are a California Species of Special Concern while nesting. The mixed oak woodlands provide good potential habitat for this species. Additionally, these conditions are very similar to known purple martin nesting areas inspected by Northwest Biosurvey staff near Conn Valley Road east of St. Helena and there is a recorded site approximately four miles west of this property. Consequently, there is a good potential for purple martins to be present.

- Short-eared owl (Asio flammeus): This is a medium-sized (13-17" long) owl. This species is usually found in open areas with few trees, such as grasslands, meadows, and wetlands, where it perches on tall structures. It requires dense vegetation for roosting cover including tall grasses, brush, and wetlands. The owl eats mostly voles and other small mammals, but will also eat reptiles, amphibians, and arthropods. It hunts by flying low over the ground, or swoops down from a perch. Nests are on dry ground in concealed depressions lined with grasses, feathers, or twigs. Egg laying and incubation occur between March and late July. This species is potentially present in wild oat grassland and sedge-rush and bulrush-cattail wetlands within the valley portions of the survey area.
- White-tailed kite (*Elanus leucurus*): (Usually found near agricultural areas, the kite prefers open areas near woodlands and water. These raptors hunt over open country and feed mostly on small diurnal mammals, but will sometimes eat birds, insects, amphibians and reptiles. They prefer large, deciduous trees surrounded by open land such as grassland, meadows, farmland, and wetlands for nesting and roosting sites and dense woodlands for cover. The California Fully Protected status of these raptors pertains to nesting pairs with an emphasis on protecting nesting habitat. This species is also protected under the Migratory Bird Treaty Act. The agricultural fields and open space near the golf course and ponds may provide both potentially suitable hunting habitat for white-tailed kites, but they probably are not nesting here. This species was included in the raptor survey.
- Yellow warbler (Dendroica petechia brewsteri): These warblers require riparian woodland with a dense shrubby understory for nesting and cover. They arrive in these areas in April and are typically gone by October. Fledging is usually completed by August. Nests are constructed in shrubs and small trees in the lower canopy of the woodland. They forage for insects in the upper canopy. The mixed willow shrub community along the lower reaches of Swartz Creek provides good potential habitat for this species.
- Yellow-breasted chat (Icteria virens): The habitat requirements for this warbler are very similar to those for the yellow warbler. They require dense willow thickets near streams for nesting and cover, arriving at this habitat for the breeding season in April and leaving by late September. The nesting season extends from May to August. They are omnivorous, eating insects and spiders as well as fruit. As with the yellow warbler, the mixed willow shrub community may provide good potential habitat for the species.
- Tricolored blackbird (Agelaius tricolor): These blackbirds are typically colony nesters in fresh emergent wetland habitat (tule or cattail marsh), but may also occur in dense blackberry or willow shrub communities adjacent to water. Breeding occurs April through June. Suitable habitat for blackbirds occurs in the bulrush-cattail wetlands adjacent to the ponds, and the willow shrub community along streams in the north third of the property. However, this loud and gregarious colony nesting species is usually readily

observed when present and was not present during the extensive field work carried out during the spring and summer of 2006. Common red-winged blackbirds were observed in the bulrush-cattail wetlands near the golf course ponds during the field surveys. While the survey area contains potentially suitable habitat, the species was not present there in 2006.

- Townsend's western big-eared bat (Corynorhinus townsendii ssp. townsendii): The most restrictive resource required by this species is daytime roosting habitat, and this bat is extremely sensitive to disturbance of roosting sites. This relatively sedentary species will use mines, caves, tunnels, or other human-made structures for roosting, and may share roosting sites with other species. They may use separate roosting sites for day and night, and prefer open roosting sites with complete darkness. They require cold sites for hibernation and warm sites for maternity roosts. These bats typically prefer relatively mesic (moist) habitat such as riparian. They feed mostly on moths and may forage with other species. This species is extremely sensitive to disturbance of roosting sites. The CNDDB for the Aetna Springs quadrangle lists an occurrence of this species dated 1987 in buildings at the Aetna Springs resort. This species was included in the bat survey conducted for this project in 2006 which located them in several buildings within the Aetna Springs Retreat. See Figure 4.
- Pallid bat (Antrozous pallidus): Optimal habitat for these bats consists of open, dry habitats with rocky areas, but it may be found in open forest and woodlands with access to open habitats for feeding. These bats prefer the cool summer temperatures of caves, crevices, and mines as roosting sites but may also use buildings and hollow trees. Foraging occurs over open country. Maternity colonies tend to be in the more protected, isolated locations and may consist of more than 100 individuals. These bats have a home range of 1 to 3 miles and, like the Townsend's bat, are known to roost with other bat species. Also similar to the Townsend's bat, this species is extremely sensitive to human disturbance of roosting sites. Potential roosting sites for this species are the old buildings at the resort, and an inactive mine on a hill west of the golf course. A bat survey was conducted at the resort in 2006. The species was found in buildings within the Aetna Springs Resort. See Figure 4.

5.0 FIELD SURVEY RESULTS

5.1 Botanical Field Survey Results: Table 6 presents the results of the floristic-level botanical survey of the project area. Each of the sensitive plant species potentially occurring at the site and listed in Tables 3 and 4 was specifically searched for during the survey. The survey identified a total of 178 plant taxa on the property. No plant taxa with sensitive regulatory status were found within the survey area. The 2006 botanical survey identified three plant taxa with sensitive regulatory status in locations west of the project and surrounding survey area (as mapped in Figure 3). These include: St. Helena fawn lily (Erythronium helenae), a CNPS list 4.2 taxa; Victor's gooseberry (Ribes victoris), a CNPS list 4.3 taxa; and Northern California black walnut (Juglans hindsii), a CNPS list 1B.1 taxa. These plant species do not occur within the 2011 assessment area.

TABLE 6. FLORA OF THE AETNA SPRINGS RESORT PROJECT

Habit	Species	Common Name	Family	Origin
fern†	Woodwardia fimbriata	giant chain fern	Azollaceae	N
fern†	Pteridium aquilinum var. pubescens	bracken fern	Dennstaedtiaceae	N
fern†	Dryopteris arguta	California wood fern	Dryopteridaceae	N
fern†	Polypodium glycyrrhiza	licorice fern	Polypodiaceae	N
fern†	Adiantum jordanii	California maiden-hair fern	Pteridaceae	N
fern†	Aspidotis densa	lace fern	Pteridaceae	N
fern†	Pellaea mucronata var. mucronata	bird's-foot fern	Pteridaceae	N
fern†	Pentagramma triangularis ssp. triangularis	gold-back fern	Pteridaceae	N
forb	Daucus carota	Queen Anne's lace	Apiaceae	Α
forb	Daucus pusillus	American wild carrot	Apiaceae	N
forb	Osmorhiza chilensis	mountain sweet cicely	Apiaceae	N
forb	Perideridia oregona	Oregon yampah	Apiaceae	N
forb	Sanicula bipinnatifida	purple sanicle	Apiaceae	N
forb	Sanicula crassicaulis	Pacific blacksnakeroot	Apiaceae	N
forb	Torilis arvensis	field hedge parsley	Apiaceae	Α
forb	Asclepias californica	California milkweed	Asclepiadaceae	N
forb	Agoseris heterophylla	annual agoseris	Asteraceae	N
forb	Artemesia douglasiana	mugwort	Asteraceae	N
forb	Centaurea solstitialis	yellow star thistle	Asteraceae	Α
forb	Cirsium vulgare	bull thistle	Asteraceae	Α
forb	Holocarpha virgata ssp. virgata	sticky tarweed	Asteraceae	N
forb	Hypochaeris glabrata	smooth cat's ear	Asteraceae	Α
forb	Lasthenia californica	California goldfields	Asteraceae	N
forb	Micropus californicus var. californicus	slender cottonweed	Asteraceae	N
forb	Rigiopappus leptocladus	wire-weed	Asteraceae	N
forb	Taraxacum officinale	common dandelion	Asteraceae	Α
forb	Uropappus lindleyi	silver puffs	Asteraceae	N
forb	Wyethia glabra	shining mule ears	Asteraceae	N
forb	Amsinkia menziesii var. intermedia	rancher's fireweed	Boraginaceae	N
forb	Cynoglossum grande	grand hound's tongue	Boraginaceae	N
forb	Plagiobothrys nothofulvus	rusty-haired popcornflower	Boraginaceae	N
forb	Plagiobothrys undulatus	coast allocarya	Boraginaceae	N

Habit	Species	Common Name	Family	Origin
forb	Barbarea orthoceras	American wintercress	Brassicaceae	N
forb	Brassica nigra	black mustard	Brassicaceae	Α
forb	Cardamine oligosperma	toothwort	Brassicaceae	N
forb	Lepidium nitidum var. nitidum	shining peppergrass	Brassicaceae	N
forb	Cerastium glomeratum	mouse-ear chickweed	Caryophyllaceae	Α
forb	Minuartia californica	California sandwort	Caryophyllaceae	N
forb	Petrorhagia dubia	wilding pink	Caryophyllaceae	Α
forb	Silene gallica	common catchfly	Caryophyllaceae	Α
forb	Carex athrostachya	slenderbeak sedge	Cyperaceae	N
forb	Carex praegracilis	clustered field sedge	Cyperaceae	N
forb	Cyperus eragrostis	tall flat sedge	Cyperaceae	N
forb	Eleocharis macrostachya	creeping spikerush	Cyperaceae	N
forb	Scirpus acutus var. occidentalis	tule (bulrush)	Cyperaceae	N
forb	Equisetum laevigatum	smooth scouring rush	Equisetaceae	N
forb	Equisetum telmaeteia ssp. braunii	giant horsetail	Equisetaceae	Α
forb	Eremocarpus setigerus	turkey mullein	Euphorbiaceae	N
forb	Lathyrus vestitus var. vestitus	perennial sweet pea	Fabaceae	N
forb	Lotus humistratus	hill lotus	Fabaceae	N
forb	Lotus micranthus	smallflower lotus	Fabaceae	Α
forb	Lupinus bicolor	miniature lupine	Fabaceae	N
forb	Lupinus nanus	sky lupine	Fabaceae	N
forb	Medicago arabica	spotted clover	Fabaceae	Α
forb	Medicago polymorpha	burclover	Fabaceae	Α
forb	Trifolium depauperatum var. amplectens	balloon sack clover	Fabaceae	N
forb	Trifolium hirtum	rose clover	Fabaceae	Α
forb	Trifolium microcephalum	small-headed clover	Fabaceae	N
forb	Trifolium repens	white lawn clover	Fabaceae	Α
forb	Trifolium willdenovii	tomcat clover	Fabaceae	N
forb	Vicia sativa ssp. sativa	spring vetch	Fabaceae	Α
forb	Vicia villosa ssp. villosa	winter vetch	Fabaceae	Α
forb	Centaurium muehlenbergii	Muehlenberg's centaury	Gentianaceae	N
forb	Erodium cicutarium	red-stem storksbill	Geraniaceae	Α
forb	Geranium dissectum	cut-leaved geranium	Geraniaceae	Α
forb	Nemophila heterophylla	small baby blue eyes	Hydrophyllaceae	N

Habit	Species	Common Name	Family	Origin
forb	Nemophila menziesii	baby blue eyes	Hydrophyllaceae	N
forb	Nemophila pedunculata	littlefoot nemophila	Hydrophyllaceae	N
forb	Phacelia imbricata ssp. imbricata	imbricate phacelia	Hydrophyllaceae	N
forb	Iris macrosiphon	bowl-tubed iris	Iridaceae	N
forb	Romulea rosea var. australis	rosy sand crocus	Iridaceae	Α
forb	Sisyrinchium bellum	blue-eyed grass	Iridaceae	N
forb	Juncus effusus var. pacificus	Pacific bog rush	Juncaceae	N
forb	Juncus oxymeris	pointed rush	Juncaceae	N
forb	Juncus patens	spreading rush	Juncaceae	N
forb	Juncus tenuis	poverty rush	Juncaceae	N
forb	Luzula comosa	Pacific woodrush	Juncaceae	N
forb	Mentha pulegium	pennyroyal	Lamiaceae	Α
forb	Stachys albens	white-stem hedge nettle	Lamiaceae	N
forb	Trichostema lanceolatum	Vinegar weed	Lamiaceae	N
forb	Calochortus amabilis	Diogenes lantern	Liliaceae	N
forb	Chlorogalum pomeridianum	wavy-leaf soap plant	Liliaceae	N
forb	Dichelostemma capitatum ssp. capitatum	blue dicks	Liliaceae	N
forb	Dichelostemma congestum	ookow	Liliaceae	N
forb	Hesperolinon spergulinum	slender dwarf flax	Linaceae	N
forb	Epilobium canum ssp. canum	California fuchsia	Onagraceae	N
forb	Epilobium minutum	little willow herb	Onagraceae	N
forb	Eschscholzia californica	California poppy	Papaveraceae	N
forb	Plantago erecta	California plantain	Plantaginaceae	N
forb	Plantago lanceolata	English plantain	Plantaginaceae	Α
forb	Gilia tricolor ssp. tricolor	bird's eyes	Polemoniaceae	N
forb	Linanthus bicolor	true baby stars	Polemoniaceae	N
forb	Linanthus parviflorus	variable linanthus	Polemoniaceae	N
forb	Eriogonum covilleanum	Coville's buckwheat	Polygonaceae	N
forb	Eriogonum nudum var. auriculatum	naked buckwheat	Polygonaceae	N
forb	Rumex acetosella	sheep sorrel	Polygonaceae	A
forb	Rumex crispus	curly dock	Polygonaceae	Α
forb	Calandrina ciliata	red maids	Portulacaceae	N
forb	Claytonia exigua ssp. exigua	common montia	Portulacaceae	N
forb	Claytonia perfoliata ssp. perfoliata	miner's lettuce	Portulacaceae	N

forb	Claytonia parviflora ssp. parviflora			Origin
	ctay to ma partificor a sopt partificor a	narrow-leaved miner's lettuce	Portulaceae	N
forb	Potamogeton natans	floating-leaved pondweed	Potamogetonaceae	N
forb	Anagalis arvensis	scarlet pimpernel	Primulaceae	Α
forb	Dodecatheon hendersonii	Henderson's shooting stars	Primulaceae	N
forb	Delphinium nudicaule	red larkspur	Ranunculaceae	N
forb	Ranunculus occidentalis	western buttercup	Ranunculaceae	N
forb	Rosa gymnocarpa	wood rose	Rosaceae	N
forb	Galium porrigens var. porrigens	climbing bedstraw	Rubiaceae	N
forb	Lithophragma parviflorum	woodland star	Saxifragaceae	N
forb	Castilleja lineariloba	pallid owl clover	Scrophulariaceae	N
forb	Collinsia sparsiflora	spinster's blue-eyed Mary	Scrophulariaceae	N
forb	Mimulus guttatus	seep monkeyflower	Scrophulariaceae	N
forb	Pedicularis densiflora	Indian warrior	Scrophulariaceae	N
forb	Verbascum thapsus	woolly mullein	Scrophulariaceae	Α
forb	Typha latifolia	broad-leaved cattail	Typhaceae	N
forb	Urtica dioica ssp. gracilis	stinging nettle	Urticaceae	N
forb	Plectritis macrocera	white plectritis	Valerianaceae	N
forb	Viola douglasii	Douglas' violet	Violaceae	N
grass	Aira caryophyllea	silver European hairgrass	Poaceae	Α
grass	Avena barbata	wild oat	Poaceae	Α
grass	Briza minor	small quaking grass	Poaceae	Α
grass	Bromus carinatus var. carinatus	California brome	Poaceae	N
grass	Bromus hordeaceus	soft chess	Poaceae	Α
grass	Bromus madritensis ssp. rubens	red brome	Poaceae	Α
grass	Cynosurus echinatus	hedgehog dogtail	Poaceae	Α
grass	Elymus glaucus ssp. glaucus	blue wildrye	Poaceae	N
grass	Festuca arundinacea	tall fescue	Poaceae	Α
grass	Festuca californica	California fescue	Poaceae	N
grass	Festuca rubra	red fescue	Poaceae	N
grass	Gastridium ventricosum	nitgrass	Poaceae	Α
grass	Glyceria occidentalis	western mannagrass	Poaceae	N
grass	Nasella pulchra	purple needle-grass	Poaceae	Α
grass	Phalaris aquatica	Harding grass	Poaceae	Α
grass	Poa secunda ssp. secunda	one-sided bluegrass	Poaceae	N

Habit	Species	Common Name	Family	Origin
grass	Taeniatherum caput-medusae	medusahead	Poaceae	Α
grass	Vulpia microstachys var. ciliata	Eastwood fescue	Poaceae	N
grass	Vulpia microstachys var. microstachys	desert fescue	Poaceae	N
grass	Vulpia myuros var. myuros	rattail fescue	Poaceae	Α
shrub	Toxicodendron diversilobum	poison oak	Anacardiaceae	N
shrub	Baccharis pilularis	coyote brush	Asteraceae	N
shrub	Cynara cardunculus	artichoke thistle	Asteraceae	Α
shrub	Sambucus mexicana	blue elderberry	Caprifoliaceae	N
shrub	Arctostaphylos manzanita ssp. glaucescens	white-leaf common manzanita	Ericaceae	N
shrub	Arctostaphylos manzanita ssp. manzanita	common manzanita	Ericaceae	N
shrub	Cytisus scoparius	Scotch broom	Fabaceae	Α
shrub	Quercus wislizeni var. frutescens	interior live oak	Fagaceae	N
shrub	Eriodictyon californicum	California yerba santa	Hydrophyllaceae	N
shrub	Whipplea modesta	western whipplea	Philadelphaceae	N
shrub	Ceanothus cuneatus var. cuneatus	buckbrush	Rhamnaceae	N
shrub	Rhamnus californica ssp. californica	California coffeeberry	Rhamnaceae	N
shrub	Cercocarpus betuloides var. betuloides	birch-leaf mountain mahogany	Rosaceae	N
shrub	Heteromeles arbutifolia	toyon	Rosaceae	N
shrub	Rubus discolor	Himalayan blackberry	Rosaceae	Α
shrub	Rubus parviflorus	thimbleberry	Rosaceae	N
shrub	Rubus ursinus	California blackberry	Rosaceae	N
shrub	Salix exigua	narrow-leaved willow	Salicaceae	N
tree	Acer macrophyllum	big-leaf maple	Aceraceae	N
tree	Alnus rhombifolia	white alder	Betulaceae	N
tree	Cupressus macnabiana	MacNab cypress	Cupressaceae	N
tree	Arbutus menziesii	Pacific madrone	Ericaceae	N
tree	Quercus chrysolepis	canyon live oak	Fagaceae	N
tree	Quercus douglasii	blue oak	Fagaceae	N
tree	Quercus kelloggii	California black oak	Fagaceae	N
tree	Quercus lobata	California valley oak	Fagaceae	N
tree	Aesculus californica	California buckeye	Hippocastanaceae	N
tree	Umbellularia californica	California bay	Lauraceae	N
tree	Fraxinus dipetala	California ash	Oleaceae	N
tree	Fraxinus latifolia	Oregon ash	Oleaceae	N

Habit	Species	Common Name	Family	Origin
tree	Pinus attenuata	knobcone pine	Pinaceae	N
tree	Pinus ponderosa	ponderosa pine	Pinaceae	N
tree	Pinus sabiniana	foothill pine	Pinaceae	N
tree	Pseudotsuga menziesii var. menziesii	Douglas fir	Pinaceae	N
tree	Malus sylvestris	domestic apple	Rosaceae	Α
tree	Salix exigua	narrow-leaved willow	Salicaceae	N
tree	Salix laevigata	red willow	Salicaceae	N
vine	Lonicera ciliosa	orange honeysuckle	Caprifoliaceae	N
vine	Lonicera hispidula var. vacillans	hairy honeysuckle	Caprifoliaceae	N
vine	Vitis californica	California wild grape	Vitaceae	N

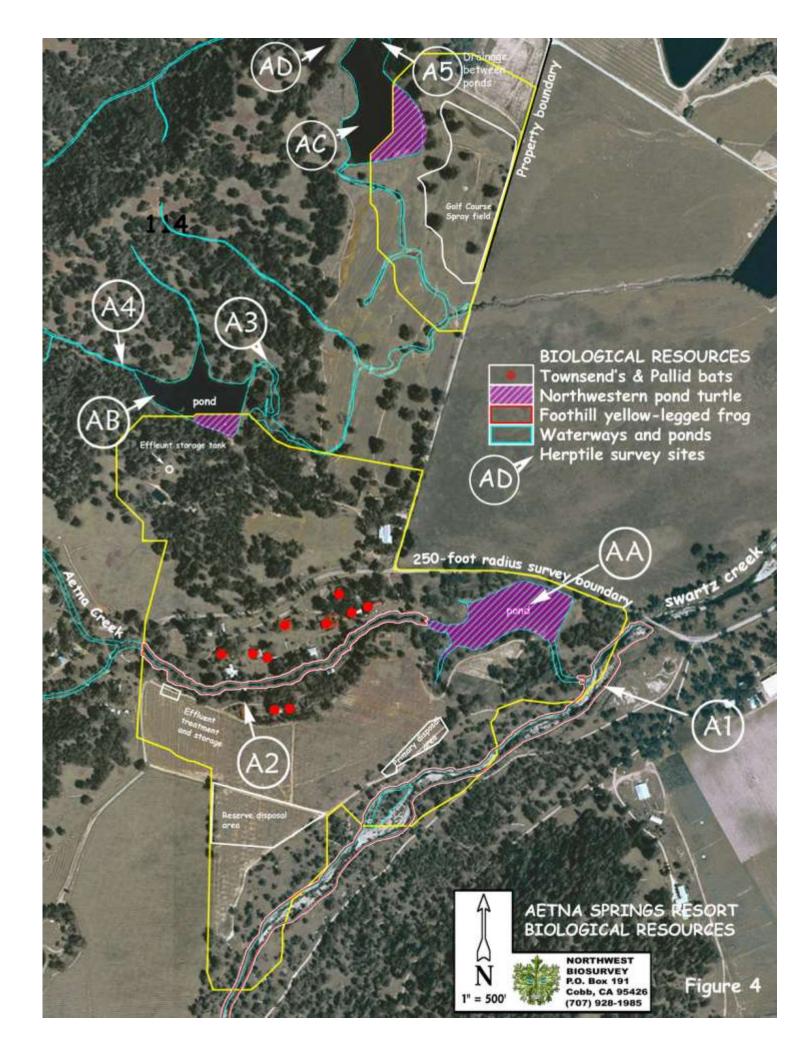
† Ferns and fern allies

Origin: N = Native, A = Alien

- **5.2** <u>Wildlife Survey Results</u>: Surveys were conducted for sensitive herptiles, raptors, and bats. **Figure 4** provides a map of sensitive wildlife resources within the survey area.
- 5.2.1 Raptor Survey Results: A raptor survey was conducted in 2006. The raptor survey techniques (described in Section 2.2) employed a method designed to locate and identify all sensitive raptor species potentially nesting within the valley oak woodlands of the valley floor. The visual survey and use of calls also provided a high probability of identifying any "visiting" raptors that, while not nesting on the property, may include the site in their home range. The following raptors with California Species of Concern status (in 2006) were specifically searched for during the survey: Cooper's hawk (*Accipiter cooperii*), purple martin (*Progne subis*), northern harrier (*Circus cyaneus*), and white-tailed kite (*Elanus leucurus*). Red-tailed hawks, which do not have special status, were heard and observed in flight near Swartz Creek and near the golf course in April. A small hawk identified as a kestrel was seen in flight near the resort and adjacent vineyard in March of 2006.

There were no raptor nests found within the survey area surrounding the valley oak woodland of the valley floor. Due to the large number of field surveys, which included visual observation of potential nest sites, the negative survey results for the stick nests used by these raptors have a high level of certainty. While any of these species may include this site within a larger home range, they were not nesting within the survey area in 2006. Surveys for raptors and passerine (perching birds) are typically required during the year of proposed construction and while the 2006 surveys had negative results, new surveys will be conducted prior to construction in 2011 or in subsequent years.

- 5.2.2 <u>Herptile Survey Results</u>: As described in Section 2.2, the herptile (reptile and amphibian) survey was conducted pursuant to the U.S. Fish and Wildlife Service protocol for California red-legged frog surveys. The complete California red-legged frog survey report following the format required in the federal protocol is provided in **Appendix B**. This intensive survey method requires a minimum of six surveys, with daytime surveys spaced one week apart. These surveys were carried out between April and July, 2006. Additionally, the locations of where western pond turtles and foothill yellow-legged frogs were observed, and the locations of red-legged frog survey sites, are shown in **Figure 4**. The results of the surveys is summarized in **Table 7**. The results are as follows:
- <u>California red-legged frog</u>: No red-legged frogs were observed during the survey.
- Foothill yellow-legged frog: Foothill yellow-legged frogs were found throughout the two primary stream habitats of the survey area (Swartz and Aetna Creeks). Larvae were present by early June. All streams where the species was found are shown in Figure 3. These sites are delimited in Figure 3 as creek channels within a white and red boundary line. For each delimited stream segment, one or more individuals were either directly observed, or the segment consists of suitable habitat continuous with similar habitat where a sighting was made. It is assumed that the species is at least seasonally present throughout suitable habitat within the drainage if it was found in other locations within the same drainage during the survey. Where drainages extended into highly xeric habitats, the map indicates that the species is not present unless it was found in suitable habitat upstream of these sites. While young individuals may disperse into this unsuitable habitat, it is unlikely to sustain the species beyond the winter and early spring and they are unlikely to survive there.



No foothill yellow-legged frogs were found in pond habitat other than where immediately adjacent inlet streams provided suitable habitat (Pond AC in Figure 4). Even there, no individuals were found on open shoreline or in open water.

Western pond turtle: These turtles were found in all four ponds and in Aetna Creek. This species is readily apparent when present. Several individuals were usually seen at each recorded site and were usually seen during subsequent surveys. Numerous young-of-the-year were observed by mid-July indicating that the hatch occurred in early July.

TABLE 7. AQUATIC HERPTILES OBSERVED DURING PROJECT SURVEYS

	SURVEY SITE									
SPECIES	A	В	С	D	A-1	A-2	A-3	A-4	A-5	A- 6*
Pacific chorus frog (Pseudacris regilla)			Х					Х	Х	
Foothill yellow-legged frog (Rana boylii)			Х		Х	Х				
Bullfrog (Rana catesbeiana)	Х	Х	Х	Х	Х	Х	Х	Х	Х	
Western toad (Bufo boreas)					Х	Х				
Western pond turtle (Emys marmorata)	Х	Х	Х	Х		Х				

^{*}Survey site A6 is on Swartz Creek approximately 2,000 feet east of the survey area

5.2.3 <u>Bat Survey Results</u>: The bat survey was completed by the Central Coast Bat Research Group (CCBRG) in 2006. The results of the 2006 report are summarized here and shown in **Figure 4.** Acoustic analysis during the surveys identified 14 bat species within the project area. Seven of these have sensitive regulatory status. These are listed in the CCBRG bat survey report which is reproduced here as **Table 8**.

TABLE 8. BAT SPECIES DETECTED IN THE SURVEY AREA

Scientific name	Common name	Detection Method	Status
Myotis lucifugus	Little brown myotis	AC, 40Khz ***	
Myotis yumanensis	Yuma myotis	AC, 50Khz, MN, V, DR, NR, MR	
Myotis evotis	Long-eared myotis	AC, V, DR, NR	FSC/BLMS
Myotis thysanodes	Fringed myotis	AC,	FSC/BLMS/WBWG
Myotis volans	Long-legged myotis	AC, 40Khz ***	FSC/BLMS/WBWG
Myotis californicus	California myotis	AC, 50Khz, MN, V, DR, NR	
Myotis ciliolabrum	W. small footed myotis	AC, 40Khz ***	FSC/BLMS
Lasionycteris noctivagans	Silver-haired bat	AC Q25	
Pipistrellus hesperus	Western pipistrelle AC		
Eptesicus fuscus	Big brown bat	AC, MN, V, DR, NR	
Lasiurus blossevillii Westerr	n red bat	AC	FSS/WBWG
Lasiurus cinereus	Hoary bat	AC, MN	
Corynorhinus townsendii	Townsend's big-eared bat	AC, MN, V, DR, NR, MR	FSC/CSC/FSS/WBWG
Antrozous pallidus	Pallid bat	AC, MN, V, DR, NR, MR	CSC/FSS/BLMS/WGWB

Family MOLOSSIDAE (Free-tailed bats

Tadarida brasiliensis Mexican free-tailed bat AC, V

AC = Detected acoustically

AC XXKhz = Possibly detected in a phonic group

MN = Captured in mist nets

V = Observed Visually during building surveys

DR = Observed Day Roosting, NR= Observed Night Roosting, MR=Maternity Roost observed

***=Possible but not confirmed

FSC= Federal Special Concern Species

CSC= California Department of Fish and Game, California Species of Concern

FSS= Forest Service Sensitive Species

BLMS= Bureau of Land Management Sensitive Species WGWB= Western Bat Working Group High Priority Species

Two species with sensitive status were observed in buildings of the Aetna Springs Retreat:

Townsend's big-eared bat (Corynorhinus Townsendii): This is the high profile bat species in the area. The Aetna Springs colony is a well known and monitored population (Pearson et all 1952). All six regularly monitored acoustic monitoring stations recorded C. townsendii calls, which is rather remarkable given that this species has a very low intensity echo location call. The Dewey and/or York buildings, Hartson, and the Owl's Nest buildings all provide maternity roosting habitat and are important resources for this species.

Pallid Bat (Antrozous pallidus): Pallid bat calls were detected at all six of the regularly monitored acoustic sample sites. All of the acoustic sites seem to be foraging areas for pallid bats. Pallid bats were captured at all of the mist netting sites. There is abundant roosting habitat for pallid bats in the Living quarters and the Winship and Social hall provide day and night roosting habitat for these bats. The mature oak woodland should provide roosting habitat for pallid bats.

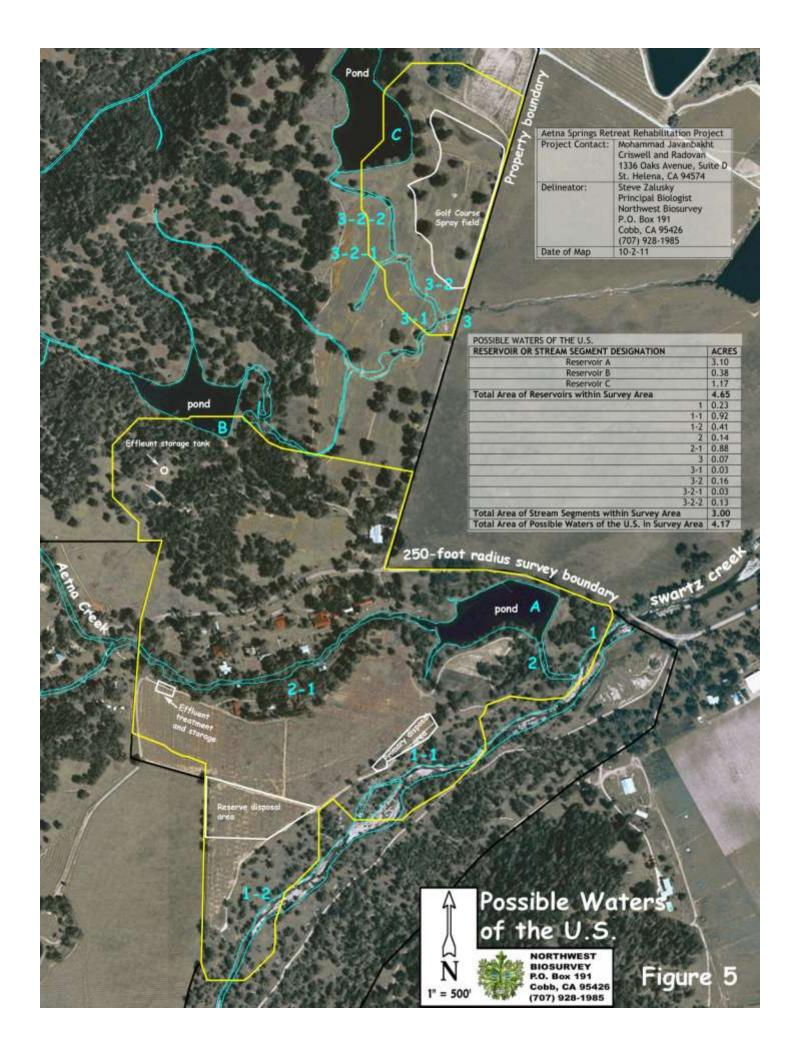
6.0 DELINEATION OF WATERS OF THE U.S.

- **6.1** <u>Purpose of Delineation:</u> This delineation has been conducted at the request of the property owner in order to identify and avoid the locations of Waters of the U.S. within the project area.
- **6.2** <u>Delineation Procedure</u>: This delineation has been conducted as prescribed in the Corps of Engineers Wetlands Delineation Manual, January 1987 and in conformance with the amended 2006 Arid West Guidelines. Plant taxonomy and nomenclature is from the Jepson Manual, Higher Plants of California, 1996. Other texts, such as Munz's A California Flora and Supplement, 1973, and Mason's Flora of the Marshes of California, 1957, were used as supplemental texts; however, all nomenclature and wetland indicator status have been checked with the National List of Plant Species that Occur in Wetlands: California (Region 0). Staff training was obtained under Terry Huffman of Terry Huffman Associates, Inc.
- **6.3** Location, Drainage, and Soils: These subjects are discussed in detail in Section 1.2 (Location), Section 3.1 (Topography and Drainage), and Section 3.2 (Soils) in the biological assessment report in which this delineation is included.
- **6.4** <u>Delineation Results</u>: The results of the delineation are shown on the 1"=500' aerial photo base map provided in **Figure 5**. A total of 4.17 acres of possible waters of the U.S.

occur within the survey boundaries. This includes portions of three reservoirs. All possible waters of the U.S. identified within the survey area consist of Creeks and on-stream Reservoirs, all of which qualify as "Other Waters of the U.S." No wetlands occur within the survey area. The acreage is tabulated in **Table 9** below:

TABLE 9. POSSIBLE WATERS OF THE U.S.

RESERVOIR OR STREAM SEGMENT DESIGNATION	ACRES		
Reservoir A	3.10		
Reservoir B	0.38		
Reservoir C			
Total Area of Reservoirs within Survey Area	4.65		
1	0.23		
1-1	0.92		
1-2	0.41		
2	0.14		
2-1	0.88		
3	0.07		
3-1	0.03		
3-2			
3-2-1			
3-2-2			
Total Area of Stream Segments within Survey Area			
Total Area of Possible Waters of the U.S. in Survey Area	4.17		



7.0 SUMMARY AND ACTION ITEMS

- **7.1** <u>Summary</u>: This biological assessment involved the following analyses and surveys for sensitive plants and wildlife potentially occurring in the vicinity of the Aetna Springs Resort project:
- Review of current California Natural Diversity Database (CNDDB) mapping of known sensitive plant and wildlife populations within the region
- An analysis of the suitability of the site for sensitive plants and wildlife using the California Native Plant Society Electronic Inventory of Rare and Endangered Vascular Plants of California, and the California Department of Fish and Game Wildlife Habitat Relations System
- A floristic-level field survey of the plants occurring within and in the immediate vicinity of the project
- Surveys for sensitive raptors (birds of prey)
- Bat surveys, conducted pursuant to current protocol
- A red-legged frog survey/herptile survey, conducted pursuant to the "2005 Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog (Rana aurora draytonii)"

<u>Sensitive Plants:</u> A total of 178 native and introduced plant species were identified within the current survey area during the in-season, floristic-level botanical survey performed in 2006. No plant taxa with sensitive regulatory status were found within this survey area.

> Special Status Plants Known to be Present Within the Survey Area: None

<u>Sensitive Wildlife</u>: A total of 16 sensitive wildlife species were assessed for potential occurrence at the site because of inclusion in the CNDDB database for the this region, based on the WHR database analysis, or based on Northwest Biosurvey staff experience in this region. Surveys were conducted for sensitive herptiles with positive results for western pond turtle and foothill yellow-legged frog and for bats with positive results for the two federal and state listed bat species.

- Species known to be present via herptile survey: western pond turtle, foothill yellow legged frog
- Species known to be present via bat survey: Townsend's big-eared bat*, pallid bat*; long-eared myotis, fringed myotis, long-legged myotis, w. small footed myotis, western mastiff bat, western red bat (Forest Service and/or BLM Sensitive status only)
 * Federal and State listed species
- > Species that may be present in their sensitive state: Coopers hawk, ferruginous hawk, long-eared owl, short-eared owl, sharp-shinned hawk, northern spotted owl, purple martin, yellow warbler, yellow-breasted chat

Species determined not, or unlikely, to be present in their sensitive state: Vandykea tuberculata, California red-legged frog, tricolor blackbird, northern harrier, white-tailed kite

<u>Note</u>: Sensitive "state" refers to the period in which the species is considered sensitive, i.e. while nesting, year-around, etc. (See Table 5)

7.2 Action Items: The following action items have been reviewed by the project applicant and have been incorporated in the project description in order to ensure that there is no potential for significant adverse impacts to biological resources within the context of the CEQA Guidelines.

Modifications of Specific Project Components:

- 1. Relocation of five existing buildings from within the stream setback zone: Construction equipment (trucks, rubber-tired and tracked excavating equipment, etc.) will not be allowed within 10 feet of the bank top but may reach with booms, etc., to dismantle buildings. In instances where this 10 foot exclusion may result in unsafe conditions for workers, equipment may approach more closely provided that a qualified biological monitor is present. The monitor will document the action with a photograph and brief written description of the need for the incursion and measures taken to avoid impacts to biological resources. The incursion report will be provided to the county permitting agency for compliance review on a weekly basis. Fencing will be placed above the average high flow elevation of Aetna Creek to prevent movement of disturbed soil into the creek channel. Disturbed soils within the stream setback zone will be subject to a stream restoration plan being developed for this project or will otherwise be included in project landscaping.
- 2. Relocation of the swimming pool from within the stream setback: If the existing swimming pool adjacent to the creek is to be partially filled with soil, a soil ramp or other permanent structure will be constructed to extend from the fill to ground elevation at a slope of not less than 2:1 at one end of the pool, in order to avoid trapping small amphibians, reptiles, and mammals. Partial filling of the pool is intended to maintain historic landscape values while rendering it non-hazardous to guests. The filled-in pool may be included in the landscape plan as a water feature or if not, a drain will be installed to prevent filling of the pool during the rainy season. The new pool will be placed in a location that does not require placement within the driplines of existing oaks.
- 3. Restoration of two historic bridges across Aetna Creek: Work on these bridges will be conducted during the summer at a time when Aetna Creek is dry in order to avoid potential impacts to foothill yellow-legged frogs and to reduce the potential for sedimentation of stream flows. Construction of new abutments or placement of other bridge components requiring work within waters of the U.S. will be avoided if existing abutments can be used in their current condition. If work is required within waters of the U.S. it will be conducted pursuant to action item 14 and in conformance with the restrictions listed in action items 3&6.

- 4. Reconfiguration of two parking lots: The reconfigured parking lots will be constructed within existing clearings; however, the canopy of some adjacent oaks does extend over the proposed parking areas. If new paving is to be done beneath a portion of the canopy of adjacent oaks, the paving plan will be reviewed and, where necessary, modified by a qualified landscape architect in order to assure that the design provides adequate root aeration and avoids root compaction.
- 5. Realignment of vehicular circulation paths within the resort property: Realignments will be designed to avoid the loss of oaks and, where practical, will avoid the drip lines of oaks. The realignment plan will be reviewed and approved by a qualified landscape architect and arborist in order to minimize potential impacts to oaks and, specifically, to assure that the design provides adequate root aeration and avoids root compaction in areas where roadways will occur within driplines.

Modifications to Avoid Impacts to Sensitive Wildlife:

- 6. <u>Foothill yellow-legged frog</u>: In order to avoid potential impacts to foothill yellow-legged frogs, vegetation removal, grading, and construction will be avoided within all channels indicated in Figure 4 as foothill yellow-legged frog habitat during periods when the affected stream segment contains water (either flowing or ponded). Necessary new road crossings will be located to avoid stream segments containing perennial or long duration (mid-July) pools and stream segments with densely shaded channels.
- Western pond turtles: In order to avoid potential impacts to western pond turtles, grading, vegetation removal, and construction will be avoided within the reservoirs of the project area. In the event that work is proposed within these locations, it will not occur until between August 16 and April 1 of any year, by which time eggs have hatched and the young are independent⁵. Any modification resulting in permanent loss of open water, and emergent bulrush-cattail wetland in these areas will be avoided. Downed trees, stumps and other basking sites within these aquatic habitats will remain undisturbed.

8. Townsend's big-eared bat; Pallid bat:

a. Proper timing of construction: Construction will be timed to have the least impact on bats. The period of least impact would be during times that the structures are not being used for reproduction. The maternity season for the species detected during the surveys is April 15 through September 15.

Bat exclusion will be conducted at all historic structures before construction activities begin. Bats can be excluded from structures by using netting or other devices that allow bats to leave the structure but not get back in. Netting or other exclusion devices may need to be designed for specific openings where bats are coming and going. Bat exclusion netting or other devices will be put in place during the season when buildings are not being used as maternity roosts. To ensure the least adverse affect on bats the exclusion will be conducted between October 1 and March 30. Buildings that have

36

⁵ During the 2006 survey season, young-of-the-year turtles were present throughout aquatic habitats in the Pope Valley by August 15.

recently (within the last year) been used by bats as night or maternity roots will be deconstructed in phases. The first phase will involve making the roost sites (e.g., attics) unattractive to bats by removing parts of walls or roofs that enclose the roost site; thus exposing the roost to sunlight and drafts. This will be accomplished between October 1 and March 30. In addition, buildings that have been used by bats will be surveyed prior to construction activities. A qualified biologist will monitor the initial phases of work on buildings with history of high bat use. If bats are found during such work, they would be relocated by a qualified biologist to a predetermined site that provides suitable day roost habitat, such as an artificial roost structure. A construction monitoring plan detailing the procedures discussed above will be developed in consultation with the CDFG before rehabilitation work on historic structures is started.

- b. The biological consulting firm of LSA has produced a "conceptual plan to replace the loss of bat roosting habitat" resulting from the rehabilitation project. This plan will serve as a basis for development of a habitat compensation plan to construct replacement habitat. The plan will receive review and approval by the California Department of Fish and Game if required by that agency. If required, all new bat roosting habitat will be constructed and approved by the Department of Fish and Game prior to exclusion of bats from existing structures.
- 9. Long-eared myotis, fringed myotis, long-legged myotis, western small-footed myotis, western red bat: If removal of trees is proposed, the work will be restricted to between September 15 and October 15, when young of the year are capable of flying, or between February 15 to April 1 to avoid hibernating bats and prior to formation of maternity sites. If tree removal is proposed outside of those dates, the work should be preceded by a survey for bat habitat. In the event that potential habitat is present (trees with hollows or peeling bark), surveys for the presence of pallid bats will be conducted within 3 days prior to tree removal. If bats are found, work will be restricted to the dates listed above for any trees within 100 feet of the roosting or maternity site.
- 10. <u>Cooper's hawk</u>: If roadways, building pads, or other project-related disturbance is proposed within the valley oak riparian woodland and mixed willow riparian as mapped in Figure 3, this work will be preceded by a survey for Cooper's hawk if the work is to be conducted between February 1 and August 31 of any year. In the event that the species is found to be nesting within 300 feet of the proposed disturbance, work within a 300-foot buffer will be delayed until after August 1 or until fledging is complete as determined by a qualified biologist. Buffer width may be reduced if it is determined by a qualified biologist that a defined, smaller width will protect nesting birds from disturbance based on topography and intervening vegetation and, or structures.
- 11. Purple martin: If roadways, building pads, or other project-related disturbance is proposed within mixed oak woodland as mapped in Figure 3, this work will be preceded by a survey for purple martin if the work is to be conducted between February 1 and August 31 of any year. In the event that the species is found to be nesting within 300 feet of the proposed disturbance, work within a 300-foot buffer will be delayed until after August 31 or until fledging is complete as determined by a qualified biologist. Buffer width may be reduced if it is determined by a qualified biologist that a defined, smaller width will protect nesting birds from disturbance based on topography and intervening vegetation and, or structures.

- 12. Short-eared owl: If roadways, building pads, or other project-related disturbance is proposed within wild oat grassland as mapped in Figure 3, this work will be preceded by a survey for short-eared owl if the work is to be conducted between February 1 and August 31 of any year. In the event that the species is found to be nesting within 300 feet of the proposed disturbance, work within a 300-foot buffer will be delayed until after August 1 or until fledging is complete as determined by a qualified biologist. Buffer width may be reduced if it is determined by a qualified biologist that a defined, smaller width will protect nesting birds from disturbance based on topography and intervening vegetation and, or structures.
- 13. Long-eared owl, yellow warbler, yellow-breasted chat: If roadways, building pads, or other project-related disturbance is proposed within the mixed willow riparian habitat as mapped in Figure 3, this work will be preceded by a survey for these species if the work is to be conducted between April 15 and August 1 of any year. In the event that one or more of these species are found to be nesting within 300 feet of the proposed disturbance, work within a 300 foot buffer will be delayed until after August 31 or until fledging is complete as determined by a qualified biologist. Buffer width may be reduced if it is determined by a qualified biologist that a defined, smaller width will protect nesting birds from disturbance based on topography and intervening vegetation and, or structures.
- 14. <u>Wetlands and other waters of the U.S.</u>: If construction activities are proposed within any waters of the U.S., required permits will be secured from the following regulatory agencies:
 - California Department of Fish and Game 1601 Stream Alteration Agreement
 - U.S. Army Corps of Engineers 404 permit (Nationwide)
 - Regional Water Quality Control Board Water Quality Certification 401 Permit

8.0 BIBLIOGRAPHY

The Birds of North America Online. Cornell Lab of Ornithology. Internet site - www.bna.birds.cornell.edu, 2005.

Calflora Database.

Internet site - www.calflora.org, 2006, 2011.

California Native Plant Society.

Internet site - "Electronic Inventory of Rare and Endangered Plants (online edition, v7-08b)", 2011, Sacramento, CA; http://www.cnps.org/inventory.

California Department of Fish and Game.

California Wildlife Habitat Relationships System Version 8.2. Sacramento, California, 2008.

California Department of Fish and Game.

Natural Diversity Database. Sacramento, California, 2006, 2011.

Clark, William S. et al.

Hawks of North America Peterson Field Guide Series, 2001.

County of Napa.

Aerial photos of Napa County, 2007.

Crampton, Beecher.

Grasses in California. Berkeley, California. University of California Press, 1974.

Elrich, Paul R. et al.

The Birder's Handbook: A Field Guide to the Natural History of North American Birds. Simon and Shuster, New York, New York, 1988, 785 pp.

Fiedler, Peggv L.

Common Wetland Plants of Central California. Army Corps of Engineers, 1996.

Grillos, Steve L.

Ferns and Fern Allies. University of California Press. 1996.

Hickman, James C. Ed.

The Jepson Manual, Higher Plants of California. University of California Press, 1996.

Mason, Herbert L.

A Flora of the Marshes of California. University of California Press, 1957.

McMinn, Howard E.

An Illustrated Manual of California Shrubs. University of California Press, 1939.

Moyle, Peter B.

Inland Fishes of California, University of California Press, 2002.

Morey, S.

California Wildlife Habitat Relations, Version 7.0, 2002.

Munz, Philip A. & David D. Keck.

A California Flora and Supplement. University of California Press, 1968.

Sawyer, John O., Keeler-Wolf.

A Manual of California Vegetation. California Native Plant Society Press, 1996.

Sawyer, John O., Keeler-Wolf, Todd, Evens, Julie M.

A Manual of California Vegetation, Second Edition. California Native Plant Society Press, 2009.

Shuford, W. David and Gardali, Thomas, Editors.

Studies of Western Birds No. 1: California Bird Species of Special Concern. Western Field Ornithologists and California Department of Fish and Game, Feb. 2008.

Sibley, David A.

The Sibley Guide to Birds. National Audubon Society. Alfred A. Knopf, New York, 2000, 545 pp.

Stebbins, Robert C.

Peterson Field Guides: Reptiles and Amphibians, Third Edition. The Peterson Field Guide Series. Houghton Mifflin Company, 2003.

U.S. Department of Agriculture, Natural Resources Conservation Service. *Soil Survey for Napa County, California*.

U.S. Department of Agriculture

PLANTS Database, www.plants.usda.gov, 2005.

U.S. Fish and Wildlife Service.

Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog (Rana aurora draytonii), 2005.

APPENDIX A

CNDDB SENSITIVE PLANT AND WILDLIFE SPECIES WITHIN THE AETNA SPRINGS AND SURROUNDING CALIF. 7½' QUADS.

QUAD NAME	SCIENTIFIC NAME	COMMON NAME	FEDERAL	CALIF	CDFG	CNPS
Aetna Springs	Rana boylii	foothill yellow-legged frog	None	None	SSC	
Aetna Springs	Agelaius tricolor	tricolored blackbird	None	None	SSC	
Aetna Springs	Corynorhinus townsendii	Townsend's big-eared bat	None	None	SSC	
Aetna Springs	Antrozous pallidus	pallid bat	None	None	SSC	
Aetna Springs	Emys marmorata	western pond turtle	None	None	SSC	
Aetna Springs	Serpentine Bunchgrass	Serpentine Bunchgrass	None	None		
Aetna Springs	Wildflower Field	Wildflower Field	None	None		
Aetna Springs	Vandykea tuberculata	serpentine cypress long-horned beetle	None	None		
Aetna Springs	Centromadia parryi ssp. parryi	pappose tarplant	None	None		1B.2
Aetna Springs	Layia septentrionalis	Colusa layia	None	None		1B.2
Aetna Springs	Harmonia hallii	Hall's harmonia	None	None		1B.2
Aetna Springs	Amsinckia lunaris	bent-flowered fiddleneck	None	None		1B.2
Aetna Springs	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
Aetna Springs	Streptanthus morrisonii	Morrison's jewel-flower	None	None		
Aetna Springs	Calystegia collina ssp. oxyphylla	Mt. Saint Helena morning-glory	None	None		4.2
Aetna Springs	Lupinus sericatus	Cobb Mountain lupine	None	None		1B.2
Aetna Springs	Hesperolinon bicarpellatum	two-carpellate western flax	None	None		1B.2
Aetna Springs	Hesperolinon sp. nov. serpentinum""	Napa western flax	None	None		1B.1
Aetna Springs	Leptosiphon jepsonii	Jepson's leptosiphon	None	None		1B.2
Aetna Springs	Navarretia rosulata	Marin County navarretia	None	None		1B.2
Aetna Springs	Ceanothus confusus	Rincon Ridge ceanothus	None	None		1B.1
Aetna Springs	Penstemon newberryi var. sonomensis	Sonoma beardtongue	None	None		1B.3
Aetna Springs	Brodiaea californica var. leptandra	narrow-anthered California brodiaea	None	None		1B.2
Aetna Springs	Fritillaria pluriflora	adobe-lily	None	None		1B.2
Calistoga	Accipiter striatus	sharp-shinned hawk	None	None	WL	
Calistoga	Falco peregrinus anatum	American peregrine falcon	Delisted	Delisted	FP	
Calistoga	Oncorhynchus mykiss irideus	steelhead - central California coast DF	PS Threat.	None		
Calistoga	Myotis thysanodes	fringed myotis	None	None		
Calistoga	Antrozous pallidus	pallid bat	None	None	SSC	
Calistoga	Emys marmorata	western pond turtle	None	None	SSC	
Calistoga	Coastal and Valley Freshwater Marsh	Coastal and Valley Freshwater Marsh	None	None		
Calistoga	Syncaris pacifica	California freshwater shrimp	End.	End.		
Calistoga	Eryngium constancei	Loch Lomond button-celery	End.	End.		1B.1
Calistoga	Centromadia parryi ssp. parryi	pappose tarplant	None	None		1B.2
Calistoga	Lasthenia burkei	Burke's goldfields	End.	End.		1B.1

QUAD NAME	SCIENTIFIC NAME	COMMON NAME	FEDERAL	CALIF	CDFG	CNPS
Calistoga	Plagiobothrys strictus	Calistoga popcorn-flower	End.	Threat.		1B.1
Calistoga	Arctostaphylos stanfordiana ssp.	5				
· ·	decumbens	Rincon Ridge manzanita	None	None		1B.1
Calistoga	Amorpha californica var. napensis	Napa false indigo	None	None		1B.2
Calistoga	Astragalus claranus	Clara Hunt's milk-vetch	End.	Threat.		1B.1
Calistoga	Lupinus sericatus	Cobb Mountain lupine	None	None		1B.2
Calistoga	Trifolium hydrophilum	saline clover	None	None		1B.2
Calistoga	Sidalcea hickmanii ssp. napensis	Napa checkerbloom	None	None		1B.1
Calistoga	Leptosiphon jepsonii	Jepson's leptosiphon	None	None		1B.2
Calistoga	Navarretia leucocephala ssp. bakeri	Baker's navarretia	None	None		1B.1
Calistoga	Ceanothus confusus	Rincon Ridge ceanothus	None	None		1B.1
Calistoga	Ceanothus divergens	Calistoga ceanothus	None	None		1B.2
Calistoga	Penstemon newberryi var. sonomensis	Sonoma beardtongue	None	None		1B.3
Calistoga	Brodiaea californica var. leptandra	narrow-anthered California brodiaea	None	None		1B.2
Calistoga	Poa napensis	Napa blue grass	End.	End.		1B.1
Chiles Valley	Rana boylii	foothill yellow-legged frog	None	None	SSC	
Chiles Valley	Agelaius tricolor	tricolored blackbird	None	None	SSC	
Chiles Valley	Myotis yumanensis	Yuma myotis	None	None		
Chiles Valley	Myotis evotis	long-eared myotis	None	None		
Chiles Valley	Antrozous pallidus	pallid bat	None	None	SSC	
Chiles Valley	Emys marmorata	western pond turtle	None	None	SSC	
Chiles Valley	Northern Vernal Pool	Northern Vernal Pool	None	None		
Chiles Valley	Erigeron greenei	Greene's narrow-leaved daisy	None	None		1B.2
Chiles Valley	Layia septentrionalis	Colusa layia	None	None		1B.2
Chiles Valley	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
Chiles Valley	Hesperolinon bicarpellatum	two-carpellate western flax	None	None		1B.2
Chiles Valley	Hesperolinon sp. nov. serpentinum'''	Napa western flax	None	None		1B.1
Chiles Valley	Leptosiphon jepsonii	Jepson's leptosiphon	None	None		1B.2
Chiles Valley	Navarretia rosulata	Marin County navarretia	None	None		1B.2
Detert Reservoir	Rana boylii	foothill yellow-legged frog	None	None	SSC	
Detert Reservoir	Falco peregrinus anatum	American peregrine falcon	Delisted	Delisted	FP	
Detert Reservoir	Falco mexicanus	prairie falcon	None	None	WL	
Detert Reservoir	Progne subis	purple martin	None	None	SSC	
Detert Reservoir	Agelaius tricolor	tricolored blackbird	None	None	SSC	
Detert Reservoir	Lasionycteris noctivagans	silver-haired bat	None	None		

QUAD NAME	SCIENTIFIC NAME	COMMON NAME	FEDERAL	CALIF	CDFG	CNPS
Detert Reservoir	Lasiurus cinereus	hoary bat	None	None		
Detert Reservoir	Corynorhinus townsendii	Townsend's big-eared bat	None	None	SSC	
Detert Reservoir	Antrozous pallidus	pallid bat	None	None	SSC	
Detert Reservoir	Emys marmorata	western pond turtle	None	None	SSC	
Detert Reservoir	Northern Vernal Pool	Northern Vernal Pool	None	None		
Detert Reservoir	Hydrochara rickseckeri	Ricksecker's water scavenger beetle	None	None		
Detert Reservoir	Trachykele hartmani	serpentine cypress wood-boring beetle	e None	None		
Detert Reservoir	Erigeron greenei	Greene's narrow-leaved daisy	None	None		1B.2
Detert Reservoir	Layia septentrionalis	Colusa layia	None	None		1B.2
Detert Reservoir	Harmonia hallii	Hall's harmonia	None	None		1B.2
Detert Reservoir	Cryptantha dissita	serpentine cryptantha	None	None		1B.1
Detert Reservoir	Streptanthus brachiatus ssp. brachiatus	Socrates Mine jewel-flower	None	None		1B.2
Detert Reservoir	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
Detert Reservoir	Streptanthus morrisonii	Morrison's jewel-flower	None	None		
Detert Reservoir	Streptanthus vernalis	early jewel-flower	None	None		1B.2
Detert Reservoir	Calystegia collina ssp. oxyphylla	Mt. Saint Helena morning-glory	None	None		4.2
Detert Reservoir	Arctostaphylos manzanita ssp. elegans	Konocti manzanita	None	None		1B.3
Detert Reservoir	Amorpha californica var. napensis	Napa false indigo	None	None		1B.2
Detert Reservoir	Astragalus rattanii var. jepsonianus	Jepson's milk-vetch	None	None		1B.2
Detert Reservoir	Lupinus sericatus	Cobb Mountain lupine	None	None		1B.2
Detert Reservoir	Trichostema ruygtii	Napa bluecurls	None	None		1B.2
Detert Reservoir	Limnanthes floccosa ssp. floccosa	woolly meadowfoam	None	None		4.2
Detert Reservoir	Hesperolinon bicarpellatum	two-carpellate western flax	None	None		1B.2
Detert Reservoir	Hesperolinon sp. nov. serpentinum'''	Napa western flax	None	None		1B.1
Detert Reservoir	Sidalcea oregana ssp. hydrophila	marsh checkerbloom	None	None		1B.2
Detert Reservoir	Leptosiphon jepsonii	Jepson's leptosiphon	None	None		1B.2
Detert Reservoir	Navarretia myersii ssp. deminuta	small pincushion navarretia	None	None		1B.1
Detert Reservoir	Ceanothus confusus	Rincon Ridge ceanothus	None	None		1B.1
Detert Reservoir	Ceanothus divergens	Calistoga ceanothus	None	None		1B.2
Detert Reservoir	Ceanothus sonomensis	Sonoma ceanothus	None	None		1B.2
Detert Reservoir	Penstemon newberryi var. sonomensis	Sonoma beardtongue	None	None		1B.3
Detert Reservoir	Juncus luciensis	Santa Lucia dwarf rush	None	None		1B.2
Detert Reservoir	Brodiaea californica var. leptandra	narrow-anthered California brodiaea	None	None		1B.2
Jericho Valley	Haliaeetus leucocephalus	bald eagle	Delisted	End.	FP	
Jericho Valley	Aquila chrysaetos	golden eagle	None	None	FP W	L

QUAD NAME	SCIENTIFIC NAME	COMMON NAME	FEDERAL	CALIF	CDFG	CNPS
Jericho Valley	Falco mexicanus	prairie falcon	None	None	WL	
Jericho Valley	Corynorhinus townsendii	Townsend's big-eared bat	None	None	SSC	
Jericho Valley	Emys marmorata	western pond turtle	None	None	SSC	
Jericho Valley	Serpentine Bunchgrass	Serpentine Bunchgrass	None	None		
Jericho Valley	Northern Interior Cypress Forest	Northern Interior Cypress Forest	None	None		
Jericho Valley	Balsamorhiza macrolepis var. macrolepis	big-scale balsamroot	None	None		1B.2
Jericho Valley	Harmonia hallii	Hall's harmonia	None	None		1B.2
Jericho Valley	Amsinckia lunaris	bent-flowered fiddleneck	None	None		1B.2
Jericho Valley	Streptanthus brachiatus ssp. hoffmanii	Freed's jewel-flower	None	None		1B.2
Jericho Valley	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
Jericho Valley	Streptanthus morrisonii	Morrison's jewel-flower	None	None		
Jericho Valley	California macrophylla	round-leaved filaree	None	None		1B.1
Jericho Valley	Juglans hindsii	Northern California black walnut	None	None		1B.1
Jericho Valley	Hesperolinon drymarioides	drymaria-like western flax	None	None		1B.2
Jericho Valley	Hesperolinon sp. nov. serpentinum""	Napa western flax	None	None		1B.1
Jericho Valley	Sidalcea keckii	Keck's checkerbloom	End.	None		1B.1
Jericho Valley	Eriogonum nervulosum	Snow Mountain buckwheat	None	None		1B.2
Jericho Valley	Castilleja rubicundula ssp. rubicundula	pink creamsacs	None	None		1B.2
Jericho Valley	Fritillaria pluriflora	adobe-lily	None	None		1B.2
Knoxville	Rana boylii	foothill yellow-legged frog	None	None	SSC	
Knoxville	Falco mexicanus	prairie falcon	None	None	WL	
Knoxville	Corynorhinus townsendii	Townsend's big-eared bat	None	None	SSC	
Knoxville	Emys marmorata	western pond turtle	None	None	SSC	
Knoxville	Northern Interior Cypress Forest	Northern Interior Cypress Forest	None	None		
Knoxville	Balsamorhiza macrolepis var. macrolepis	big-scale balsamroot	None	None		1B.2
Knoxville	Layia septentrionalis	Colusa layia	None	None		1B.2
Knoxville	Harmonia hallii	Hall's harmonia	None	None		1B.2
Knoxville	Plagiobothrys hystriculus	bearded popcorn-flower	None	None		1B.1
Knoxville	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
Knoxville	Streptanthus morrisonii	Morrison's jewel-flower	None	None		
Knoxville	Astragalus rattanii var. jepsonianus	Jepson's milk-vetch	None	None		1B.2
Knoxville	Hesperolinon drymarioides	drymaria-like western flax	None	None		1B.2
Knoxville	Sidalcea keckii	Keck's checkerbloom	End.	None		1B.1
Knoxville	Eriogonum nervulosum	Snow Mountain buckwheat	None	None		1B.2
Knoxville	Castilleja rubicundula ssp. rubicundula	pink creamsacs	None	None		1B.2

QUAD NAME	SCIENTIFIC NAME	COMMON NAME	FEDERAL	CALIF	CDFG	CNPS
Knoxville	Fritillaria pluriflora	adobe-lily	None	None		1B.2
Middletown	Rana boylii	foothill yellow-legged frog	None	None	SSC	
Middletown	Haliaeetus leucocephalus	bald eagle	Delisted	End.	FP	
Middletown	Lasionycteris noctivagans	silver-haired bat	None	None		
Middletown	Lasiurus cinereus	hoary bat	None	None		
Middletown	Emys marmorata	western pond turtle	None	None	SSC	
Middletown	Northern Basalt Flow Vernal Pool	Northern Basalt Flow Vernal Pool	None	None		
Middletown	Erigeron greenei	Greene's narrow-leaved daisy	None	None		1B.2
Middletown	Lasthenia burkei	Burke's goldfields	End.	End.		1B.1
Middletown	Harmonia hallii	Hall's harmonia	None	None		1B.2
Middletown	Amsinckia lunaris	bent-flowered fiddleneck	None	None		1B.2
Middletown	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
Middletown	Streptanthus morrisonii	Morrison's jewel-flower	None	None		
Middletown	Legenere limosa	legenere	None	None		1B.1
Middletown	Calystegia collina ssp. oxyphylla	Mt. Saint Helena morning-glory	None	None		4.2
Middletown	Calystegia purpurata ssp. saxicola	coastal bluff morning-glory	None	None		1B.2
Middletown	Sedella leiocarpa	Lake County stonecrop	End.	End.		1B.1
Middletown	Arctostaphylos manzanita ssp. elegans	Konocti manzanita	None	None		1B.3
Middletown	Astragalus rattanii var. jepsonianus	Jepson's milk-vetch	None	None		1B.2
Middletown	Trifolium hydrophilum	saline clover	None	None		1B.2
Middletown	Hesperolinon bicarpellatum	two-carpellate western flax	None	None		1B.2
Middletown	Hesperolinon didymocarpum	Lake County western flax	None	End.		1B.2
Middletown	Hesperolinon sp. nov. serpentinum'''	Napa western flax	None	None		1B.1
Middletown	Leptosiphon jepsonii	Jepson's leptosiphon	None	None		1B.2
Middletown	Navarretia leucocephala ssp. bakeri	Baker's navarretia	None	None		1B.1
Middletown	Navarretia leucocephala ssp. plieantha	many-flowered navarretia	End.	End.		1B.2
Middletown	Gratiola heterosepala	Boggs Lake hedge-hyssop	None	End.		1B.2
Middletown	Fritillaria pluriflora	adobe-lily	None	None		1B.2
Middletown	Orcuttia tenuis	slender Orcutt grass	Threat.	End.		1B.1
St. Helena	Rana draytonii	California red-legged frog	Threat.	None	SSC	
St. Helena	Haliaeetus leucocephalus	bald eagle	Delisted	End.	FP	
St. Helena	Progne subis	purple martin	None	None	SSC	
St. Helena	Oncorhynchus mykiss irideus	steelhead - central California coast DP	S Threat.	None		
St. Helena	Corynorhinus townsendii	Townsend's big-eared bat	None	None	SSC	
St. Helena	Antrozous pallidus	pallid bat	None	None	SSC	

QUAD NAME	SCIENTIFIC NAME	COMMON NAME	FEDERAL	CALIF	CDFG	CNPS
St. Helena	Emys marmorata	western pond turtle	None	None	SSC	
St. Helena	Northern Vernal Pool	Northern Vernal Pool	None	None		
St. Helena	Erigeron greenei	Greene's narrow-leaved daisy	None	None		1B.2
St. Helena	Layia septentrionalis	Colusa layia	None	None		1B.2
St. Helena	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
St. Helena	Amorpha californica var. napensis	Napa false indigo	None	None		1B.2
St. Helena	Astragalus claranus	Clara Hunt's milk-vetch	End.	Threat.		1B.1
St. Helena	Lupinus sericatus	Cobb Mountain lupine	None	None		1B.2
St. Helena	Trichostema ruygtii	Napa bluecurls	None	None		1B.2
St. Helena	Hesperolinon bicarpellatum	two-carpellate western flax	None	None		1B.2
St. Helena	Hesperolinon sp. nov. serpentinum""	Napa western flax	None	None		1B.1
St. Helena	Sidalcea oregana ssp. hydrophila	marsh checkerbloom	None	None		1B.2
St. Helena	Leptosiphon jepsonii	Jepson's leptosiphon	None	None		1B.2
St. Helena	Navarretia leucocephala ssp. bakeri	Baker's navarretia	None	None		1B.1
St. Helena	Ceanothus purpureus	holly-leaved ceanothus	None	None		1B.2
St. Helena	Ceanothus divergens	Calistoga ceanothus	None	None		1B.2
St. Helena	Penstemon newberryi var. sonomensis	Sonoma beardtongue	None	None		1B.3
St. Helena	Brodiaea californica var. leptandra	narrow-anthered California brodiaea	None	None		1B.2
Walter Springs	Rana boylii	foothill yellow-legged frog	None	None	SSC	
Walter Springs	Haliaeetus leucocephalus	bald eagle	Delisted	End.	FP	
Walter Springs	Aquila chrysaetos	golden eagle	None	None	FP W	/L
Walter Springs	Falco mexicanus	prairie falcon	None	None	WL	
Walter Springs	Athene cunicularia	burrowing owl	None	None	SSC	
Walter Springs	Emys marmorata	western pond turtle	None	None	SSC	
Walter Springs	Northern Vernal Pool	Northern Vernal Pool	None	None		
Walter Springs	Layia septentrionalis	Colusa layia	None	None		1B.2
Walter Springs	Streptanthus hesperidis	green jewel-flower	None	None		1B.2
Walter Springs	Astragalus rattanii var. jepsonianus	Jepson's milk-vetch	None	None		1B.2
Walter Springs	Hesperolinon bicarpellatum	two-carpellate western flax	None	None		1B.2
Walter Springs	Hesperolinon sp. nov. serpentinum""	Napa western flax	None	None		1B.1
Walter Springs	Leptosiphon jepsonii	Jepson's leptosiphon	None	None		1B.2
Walter Springs	Fritillaria pluriflora	adobe-lily	None	None		1B.