Biological Resources Reconnaissance Survey Report

CARMELITE MONASTERY St. HELENA, NAPA COUNTY (APN: 027-280-006)

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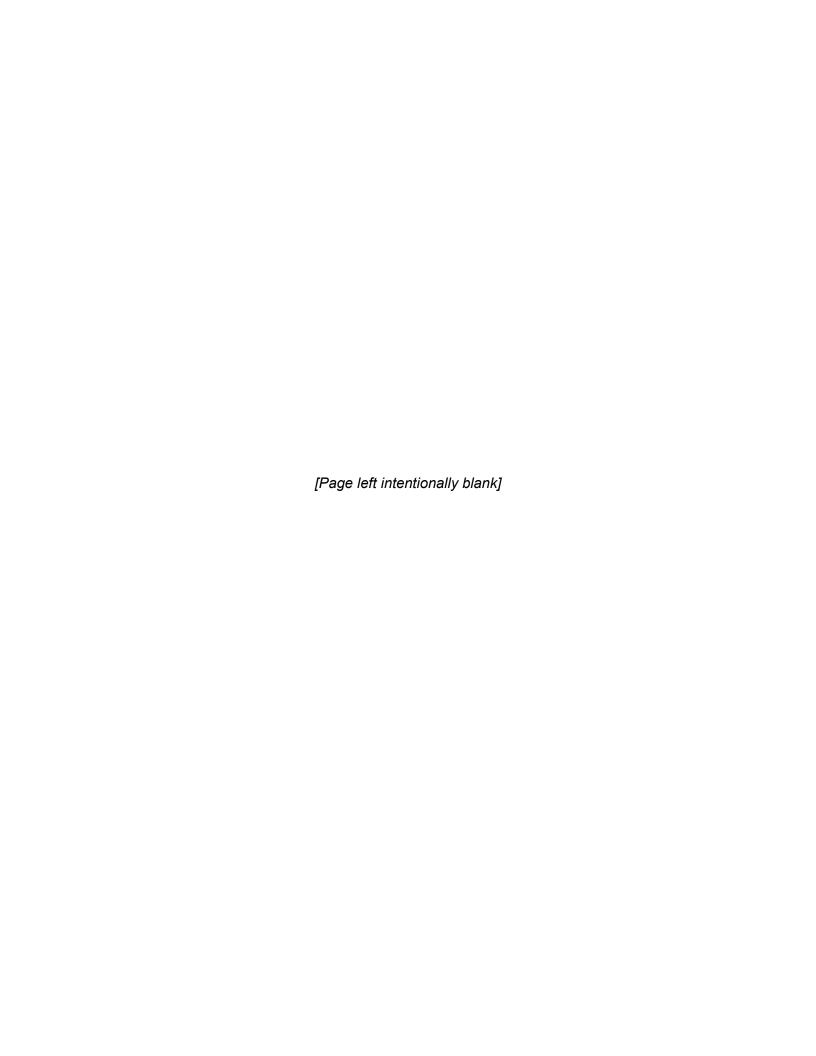
WRA Project:

30076









EXECUTIVE SUMMARY

This report details the regulatory background, methods, results, and recommendations of a Biological Resources Reconnaissance Survey (BRRS) for the proposed development of two vineyard blocks comprising 3.02 net acres in 4.27 gross acres (Project Area) located at the Carmelite Monastery, Napa County, California. WRA, Inc. performed field surveys on March 21, April 14, and July 27, 2020, and February 11, 2021. The Project Area is composed of developed areas, non-native grassland, blue gum grove, ornamental grove, and blue oak woodland.

A total of 1.63 acres of wooded canopy will be removed as part of the project. Approximately 10.24 acres of wooded canopy will be retained, representing 84.1 percent retention of wooded canopy. As part of this canopy, 0.05 acre of blue oak woodland, of a total of 1.03 acres, will be removed, which represents a retention of blue oak woodland 95.2 percent. The project was designed to be in compliance with both the 70 percent retention and the 3:1 tree preservation requirements, and therefore no further recommendations are needed to ensure compliance with the County Code.

A protocol-level rare plant survey resulted in negative detections of special-status plants; therefore, the project will not impact such. No further recommendations are forwarded for such.

Two special-status birds, as well as non-status birds with baseline legal protections, have the potential to occur in the Project Area. Mitigation measures and best management practices have been developed and provided herein to avoid impacts to these resources.

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DEFINITIONS

Study Area: The area throughout which the assessment was performed, the entirety of APN: 027-280-006, totaling 22.27 acres.

<u>Project Area</u>: The area encompassing the proposed project (vineyard blocks, grading limit), totaling 4.07 acres

LIST OF ABBREVIATIONS & ACRONYMS

BGEPA Bald and Golden Eagle Protection Act

BIOS Biogeographic Information and Observation System
BRRS Biological Resources Reconnaissance Survey

CCR California Code of Regulations

CDFW California Department of Fish and Wildlife
CESA California Endangered Species Act
CEQA California Environmental Quality Act
CFGC California Fish and Game Code
CFR Code of Federal Regulations

CNDDB California Natural Diversity Database
CNPPA California Native Plant Protection Act
CNDS

CNPS California Native Plant Society

County County of Napa

Corps U.S. Army Corps of Engineers
CRLF California Red-legged Frog
CSRL California Soils Resources Lab
CTS California Tiger Salamander

CWA Clean Water Act ESSential Fish Habitat

EIR Environmental Impact Report

EPA U.S. Environmental Protection Agency ESA (Federal) Endangered Species Act

Magnusen-Stevens Act Magnuson-Stevens Fishery Conservation & Management

MBTA Migratory Bird Treaty Act

NCBDR Napa County Baseline Data Report

NOAA National Oceanic and Atmospheric Administration

NMFS National Marine Fisheries Service
NRCS Natural Resource Conservation Service

NWI National Wetland Inventory
NWPL National Wetland Plant List
OHWM Ordinary High Water Mark
Rank California Rare Plant Ranks

RWQCB Regional Water Quality Control Board

SSC Species of Special Concern SFP State Fully Protected Species

SWRCB State Water Resource Control Board

TOB Top of Bank

USDA U.S. Department of Agriculture USFWS U.S. Fish and Wildlife Service

USGS U.S. Geological Survey
WBWG Western Bat Working Group

WRA, Inc.

1.0 INTRODUCTION

On March 21, April 14 and July 27, 2020, WRA, Inc. (WRA) performed an assessment of biological resources and several species-specific surveys at the Carmelite Monastery, Napa County (hereafter Study Area) (Figure 1, Appendix A). The purpose of this study was to gather the information necessary to complete a review of biological resources under the California Environmental Quality Act (CEQA) to meet the guidelines outlined by Napa County in *Guidelines for Preparing Biological Resources Reconnaissance Surveys* (Napa County 2016a) and *Guidelines for Preparing Special-status Plant Studies* (Napa County 2016b).

A biological resources reconnaissance survey (BRRS) provides general information on the presence, or potential presence, of sensitive species and habitats. These survey(s) contain the results of a focused protocol-level survey for listed plant species in the Study Area; however, protocol-level surveys for wildlife may or may not be included as part of the survey. This survey is not a formal wetland delineation; in instances where such a delineation may be required for project approval by local, state, or federal agencies, results would be reported herein, but may be presented elsewhere in separate reports. This survey is based on information available at the time of the study and on-site conditions that were observed on the date(s) the site was visited.

This report describes the results of the site visits, which assessed the Project Area for (1) the presence of sensitive land cover types, (2) the potential for land cover types on the site to support special-status plant and wildlife species, and (3) the presence of any other sensitive natural resources protected by local, state, or federal laws and regulations. Special-status species observed during the site assessment were documented and their presence is discussed herein. Specific findings on the habitat suitability or presence of special-status species or sensitive habitats may require that protocol-level surveys or other studies be conducted; recommendations for additional studies are provided, if necessary.

The proposed project (Project) involves the installation of two vineyard blocks totaling approximately 3.02 net acres (4.27 gross acres). Associated with the installation of the grape vines will be vineyard avenues, fences, irrigation lines, etc. Site preparation (ripping, installation of erosion control measures, seeding cover crop, and installation of irrigation pipelines and trellis) will occur during the grading window of April 1 through October 15. By October 15, the site will be winterized with placement of straw wattles, seeding of vineyard avenues and planting areas, and straw mulch spread over disturbed areas as required by the ECP prepared for the Project.

2.0 REGULATORY BACKGROUND

This report is intended to facilitate conformance of the Project with the standards outlined in the Napa County Code and General Plan. In addition to the requirements of Napa County, the Project may also be subject to several federal and state regulations designed to protect sensitive natural resources. Full analysis of these requirements in the context of the Project is addressed herein.

2.1 Federal and State Regulatory Setting

2.1.1 Sensitive Land Cover Types

Land cover types are herein defined as those areas of a particular vegetation type, soil or bedrock formation, aquatic features, and/or other distinct phenomenon. Typically, land cover types have identifiable boundaries that can be delineated based on changes in plant assemblages, soil or rock types, soil surface or near-surface hydroperiod, anthropogenic or natural disturbance, topography, elevation, etc. Many land cover types are not considered sensitive or otherwise protected under the environmental regulations discussed here. However, these land cover types typically provide essential ecological and biological functions for plants and wildlife, including, frequently, special-status species. Those land cover types that are considered or protected under one or more environmental regulations are discussed below.

Waters of the United States: The United States Army Corps of Engineers (Corps) regulates "Waters of the United States" under Section 404 of the Clean Water Act (CWA). Waters of the United States are defined in the Code of Federal Regulations (CFR) as waters susceptible to use in commerce, including interstate waters and wetlands, all other waters (intrastate waterbodies, including wetlands), and their tributaries (33 CFR 328.3). Potential wetland areas, according to the three criteria used to delineate wetlands as defined in the Corps Wetlands Delineation Manual (Environmental Laboratory 1987), are identified by the presence of (1) hydrophytic vegetation, (2) hydric soils, and (3) wetland hydrology. Areas that are inundated at a sufficient depth and for a sufficient duration to exclude growth of hydrophytic vegetation are subject to Section 404 jurisdiction as "other waters" and are often characterized by an ordinary high water mark (OHWM). Other waters, for example, generally include lakes, rivers, and streams. The placement of fill material into Waters of the United States generally requires an individual or nationwide permit from the Corps under Section 404 of the CWA.

Waters of the State: The term "Waters of the State" is defined by the Porter-Cologne Act as "any surface water or groundwater, including saline waters, within the boundaries of the state." The Regional Water Quality Control Board (RWQCB) protects all waters in its regulatory scope and has special responsibility for wetlands, riparian areas, and headwaters. These waterbodies have high resource value, are vulnerable to filling, and are not systematically protected by other programs. RWQCB jurisdiction includes "isolated" wetlands and waters that may not be regulated by the Corps under Section 404. Waters of the State are regulated by the RWQCB under the State Water Quality Certification Program which regulates discharges of fill and dredged material under Section 401 of the CWA and the Porter-Cologne Water Quality Control Act. Projects that require a Corps permit, or fall under other federal jurisdiction, and have the potential to impact Waters of the State, are required to comply with the terms of the Water Quality Certification determination. If a project does not require a federal permit, but does involve dredge or fill activities that may result in a discharge to Waters of the State, the RWQCB has the option to regulate the dredge and fill activities under its state authority in the form of Waste Discharge Requirements. The San Francisco Bay RWQCB, which has jurisdiction over projects in the Napa River watershed, recently adopted the General Permit for Vineyard Properties in the Napa River and Sonoma Creek Watersheds to comply with the WDRs for sediment and nutrient discharge from vineyards.

Streams, Lakes, and Riparian Habitat: Streams and lakes, as habitat for fish and wildlife species, are subject to jurisdiction by CDFW under Sections 1600-1616 of California Fish and Game Code (CFGC). Alterations to or work within or adjacent to streambeds or lakes generally require a 1602 Lake and Streambed Alteration Agreement. The term "stream", which includes creeks and rivers, is defined in the California Code of Regulations (CCR) as "a body of water that flows at least periodically or intermittently through a bed or channel having banks and supports fish or other aquatic life [including] watercourses having a surface or subsurface flow that supports or has supported riparian vegetation" (14 CCR 1.72). In addition, the term "stream" can include ephemeral streams, dry washes, watercourses with subsurface flows, canals, aqueducts, irrigation ditches, and other means of water conveyance if they support aquatic life, riparian vegetation, or stream-dependent terrestrial wildlife (CDFG 1994). "Riparian" is defined as "on, or pertaining to, the banks of a stream." Riparian vegetation is defined as "vegetation which occurs in and/or adjacent to a stream and is dependent on, and occurs because of, the stream itself" (CDFG 1994). Removal of riparian vegetation also requires a Section 1602 Lake and Streambed Alteration Agreement from CDFW.

Sensitive Natural Communities: Sensitive natural communities not discussed above include habitats that fulfill special functions or have special values. Natural communities considered sensitive are those identified in local or regional plans, policies, regulations, or by the CDFW. CDFW ranks sensitive communities as "threatened" or "very threatened" (CDFG 2010, CDFW 2018a) and keeps records of their occurrences in its California Natural Diversity Database (CNDDB; CDFW 2018a). CNDDB vegetation alliances are ranked 1 through 5 based on NatureServe's (2018) methodology, with those alliances ranked globally (G) or statewide (S) as 1 through 3 considered sensitive. Impacts to sensitive natural communities identified in local or regional plans, policies, or regulations or those identified by the CDFW or U.S. Fish and Wildlife Service (USFWS) must be considered and evaluated under CEQA (CCR Title 14, Div. 6, Chap. 3, Appendix G). The Napa County Baseline Data Report (NCBDR) identifies sensitive Napa County natural communities, discussed further in Section 2.2 below (Napa County 2005).

2.1.2 Special-status Species

<u>Plants</u>: Special-status plants include taxa that have been listed as endangered or threatened, or are formal candidates for such listing, under the federal Endangered Species Act (ESA) and/or California Endangered Species Act (CESA). The California Native Plant Protection Act (CNPPA) lists 64 "rare" or "endangered" and prevents "take", with few exceptions, of these species. Plant species on the California Native Plant Society (CNPS) Rare and Endangered Plant Inventory (Inventory) with California Rare Plant Ranks (Rank) of 1, 2, and 3 are also considered special-status plant species and must be considered under CEQA. Rank 4 species are typically only afforded protection under CEQA when such species are particularly unique to the locale (e.g., range limit, low abundance/low frequency, limited habitat) or are otherwise considered locally rare. A description of the CNPS Ranks is provided below in Appendices B and C. Additionally, any plant species listed as sensitive within the Napa County General Plan or NCBDR are likewise considered sensitive.

Wildlife: As with plants, special-status wildlife includes species/taxa that have been listed or are formal candidates for such under ESA and/or CESA. The federal Bald and Golden Eagle Protection Act provides relatively broad protections to both of North America's eagle species (bald [Haliaeetus leucocephalus] and golden eagle [Aguila chrysaetos)] that in some regards are similar to those provided by ESA. The CFGC designates some species as Fully Protected (SFP), which indicates that take of that species cannot be authorized through a state permit. Additionally, CDFW Species of Special Concern (species that face extirpation in California if current population and habitat trends continue) are given special consideration under CEQA, and are therefore considered special-status species. In addition to regulations for special-status species, most native birds in the United States, including non-status species, have baseline legal protections under the Migratory Bird Treaty Act of 1918 and CFGC, i.e., sections 3503, 3503.5 and 3513. Under these laws/codes, the intentional harm or collection of adult birds as well as the intentional collection or destruction of active nests, eggs, and young is illegal. For bat species, the Western Bat Working Group (WBWG) designates conservation status for species of bats, and those with a high or medium-high priority are typically given special consideration under CEQA. Finally, wildlife species/taxa named as "locally rare" in the NCBDR (Napa County 2005) are also treated as special-status for purposes of this assessment.

Critical Habitat, Essential Fish Habitat, and Wildlife Corridors: Critical habitat is a term defined in the ESA as a specific and formally-designated geographic area that contains features essential for the conservation of a threatened or endangered species and that may require special management and protection. The ESA requires federal agencies to consult with the USFWS to conserve listed species on their lands and to ensure that any activities or projects they fund, authorize, or carry out will not jeopardize the survival of a threatened or endangered species. In consultation for those species with critical habitat, federal agencies must also ensure that their activities or projects do not adversely modify critical habitat to the point that it will no longer aid in the species' recovery. Note that designated critical habitat areas that are currently unoccupied by the species but which are deemed necessary for the species' recovery are also protected by the prohibition against adverse modification.

The Magnuson-Stevens Fishery Conservation and Management Act (Magnuson-Stevens Act) provides for conservation and management of fishery resources in the U.S. This Act establishes a national program intended to prevent overfishing, rebuild overfished stocks, ensure conservation, and facilitate long-term protection through the establishment of Essential Fish Habitat (EFH). EFH consists of aquatic areas that contain habitat essential to the long-term survival and health of fisheries, which may include the water column, certain bottom types, vegetation (e.g. eelgrass (*Zostera* spp.)), or complex structures such as oyster beds. Any federal agency that authorizes, funds, or undertakes action that may adversely affect EFH is required to consult with NMFS.

Movement and migratory corridors for native wildlife (including aquatic corridors) as well as wildlife nursery sites are given special consideration under CEQA. Additionally, the NCBDR (Napa County 2005) outlines important corridor resources within the County and encourages protection of these resources via Policy CON-18 (see Section 2.2 below).

2.2 Napa County Regulatory Setting

Napa County General Plan and Napa County Code: Natural resource use in Napa County is regulated by the Napa County General Plan (Napa County 2008). Below are relevant policies from the General Plan pertaining to wetlands and biological resources which may be applicable to the Project.

Napa County Baseline Data Report

Specific sensitive Land Cover Types are identified in the NCBDR (Napa County 2005). In addition to those Land Cover Types identified by CDFW, the NCBDR also identifies biotic communities of limited distribution that "encompass less than 500 acres of cover within the County and are considered by local biological experts to be worthy of conservation" (Napa County 2005).

Natural Resource Goals and Policies

Policy CON-13: The County shall require that all discretionary residential, commercial, industrial, recreation, agricultural, and water development projects consider and address impacts to wildlife habitat and avoid impacts to fisheries and habitat supporting special-status species to the extent feasible. Where impacts to wildlife and special-status species cannot be avoided, projects shall include effective mitigation measures and management plans including provisions to:

- a) Maintain the following essentials for fish and wildlife resources:
 - a. Sufficient dissolved oxygen in the water.
 - b. Adequate amounts of proper food.
 - c. Adequate amounts of feeding, escaping, and nesting habitat.
 - d. Proper temperature through maintenance and enhancement of streamside vegetation volume flows, and velocity of water.
- b) Employ supplemental planting and maintenance of grasses, shrubs and trees of like quality and quantity to provide adequate vegetation cover to enhance water quality, minimize sedimentation and soil transport, and provide adequate shelter and food for wildlife and special-status species and maintain the watersheds, especially streams side areas, in good condition.
- c) Provide protection for habitat supporting special-status species through buffering or other means.
- d) Provide replacement habitat of like quantity and quality on- or off-site for special-status species to mitigate impacts to special-status species.
- e) Enhance existing habitat values, particularly for special-status species, through restoration and replanting of native plant species as part of discretionary permit review and approval.
- f) Require temporary or permanent buffers of adequate size (based on the requirements of the special-status species) to avoid nest abandonment of birds and raptors associated with construction and site development activities.
- g) Demonstrate compliance with applicable provisions and regulations of recovery plans for listed species.

Policy CON-17: Preserve and protect native grasslands, serpentine grasslands, mixed serpentine chaparral, and other sensitive biotic communities and habitats of limited distribution. The County, in its discretion, shall require mitigation that results in the following standards:

- a) Prevent removal or disturbance of sensitive natural plant communities that contain specialstatus plant species or provide critical habitat to special-status animal species.
- b) In other areas, avoid disturbances to or removal of sensitive natural plant communities and mitigate potentially significant impacts where avoidance is infeasible.
- c) Promote protection from overgrazing and other destructive activities.
- d) Encourage scientific study and require monitoring and active management where biotic communities and habitats of limited distribution or sensitive natural plant communities are threatened by the spread of invasive non-native species.
- e) Require no net loss of sensitive biotic communities and habitats of limited distribution through avoidance, restoration, or replacement where feasible. Where avoidance, restoration, or replacement is not feasible, preserve like habitat at a 2:1 ratio or greater within Napa County to avoid significant cumulative loss of valuable habitats.

Policy CON-18: To reduce impacts on habitat conservation and connectivity:

- a) In sensitive domestic water supply drainages where new development is required to retain between 40 and 60 percent of the existing (as of June 16, 1993) vegetation onsite, the vegetation selected for retention should be in areas designed to maximize habitat value and connectivity.
- b) Outside of sensitive domestic water supply drainages, streamlined permitting procedures should be instituted for new vineyard projects that voluntarily retain valuable habitat and connectivity, including generous setbacks from streams and buffers around ecologically sensitive areas.
- c) Preservation of habitat and connectivity of adequate size, quality and configuration to support special-status species should be required within the project area. The size of habitat and connectivity to be preserved shall be determined based on the specific needs of the species.
- d) The County shall require discretionary projects to retain movement corridors of adequate size and habitat quality to allow for continued wildlife use based on the needs of the species occupying the habitat.
- e) The County shall require new vineyard development to be designed to minimize the reduction of wildlife movement to the maximum extent feasible. In the event the County concludes that such development will have a significant impact on wildlife movement, the County may require the applicant to relocate or remove existing perimeter fencing installed on or after February 16, 2007 to offset the impact cause by the new vineyard development.

Policy CON-19: The County shall encourage the preservation of critical habitat areas and habitat connectivity through the use of conservation easements or other methods as well as through continued implementation of the Napa County Conservation Regulations associated with vegetation retention and setbacks from waterways.

Policy CON-24: Maintain and improve oak woodland habitat to provide for slope stabilization, soil protection, species diversity, and wildlife habitat through appropriate measures including one or more of the following:

- a) Preserve, to the extent feasible, oak trees and other significant vegetation that occur near the heads of drainages or depressions to maintain diversity of vegetation type and wildlife habitat as part of agriculture projects.
- b) Comply with the Oak Woodlands Preservation Act regarding oak woodland preservation to conserve the integrity and diversity of oak woodlands, and retain, to the maximum extent feasible, existing oak woodland and chaparral communities and other significant vegetation as part of the residential, commercial, and industrial approvals.
- c) Provide replacement of lost oak woodlands or preservation of like habitat at a 2:1 ratio [3:1 ratio; see below] when retention of existing vegetation is found to be infeasible. Removal of oak species limited in distribution shall be avoided to the maximum extent feasible.
- d) Support hardwood cutting criteria that require retention of adequate stands of oak trees sufficient for wildlife, slope stabilization, soil production be left standing.
- e) Maintain, the extent feasible, a mixture of oak species which is needed to ensure acorn production. Black, canyon, live, and brewer oaks as well as blue, white, scrub and live oaks are common associations.

General Provisions - Stream and Wetland Setbacks

Napa County Code 18.108.025 requires stream setbacks for new land clearings for agricultural purposes. "Stream" is defined by Napa County (18.108.030) as: (1) a watercourse designated by a solid line or dash and three dots symbol on the largest scale of the United State Geological Survey (USGS) maps most recently published, or any replacement to that symbol (i.e., USGS "blue-line"); (2) any watercourse which has a well-defined channel with a depth greater than four feet and banks steeper than 3:1 and contains hydrophilic vegetation, riparian vegetation or woody-vegetation including tree species greater than ten feet in height; or (3) those watercourses listed in Resolution No. 94-19. No clearing of land for new agricultural uses as defined by Section 18.08.040 shall take place within the following setbacks from streams:

Table 1. Napa County Stream Setbacks

Slope (Percent)	Required Setback
< 1	35 feet
15	45 feet
515	55 feet
1530	65 feet
3040	85 feet
4050	105 feet
5060	125 feet
6070	150 feet

In 2019, Napa County added to Code Section 18.108.025 the requirement of a 35-foot setback for ephemeral or intermittent streams not meeting Napa County's criteria for a stream. Likewise, 18.108.026 was added to the Napa County Code to include the requirement of a 50-foot setback from the delineated edge of wetland boundaries. Ordinance No. 1438 adopted by the Board of Supervisors allowed for a one-time exemption from the Ordinance (and therefore the updated stream and wetland setbacks) for projects that are less than 15 percent slope and less than 5 acres.

Vegetation Preservation and Replacement

Napa County Code 18.108.100 requires the following conditions when granting a discretionary permit for activities within an erosion hazard area (slopes greater than 5 percent):

Existing vegetation shall be preserved to the maximum extent consistent with the project. Vegetation shall not be removed if it is identified as being necessary for erosion control in the approved erosion control plan or if necessary for the preservation of threatened or endangered plant or animal habitats as designated by state or federal agencies with jurisdiction and identified on the County's environmental sensitivity maps.

Existing trees six inches in diameter or larger, measured at diameter breast height (DBH), or tree stands of trees six inches DBH or larger located on a site for which either an administrative or discretionary permit is required shall not be removed until the required permits have been approved by the decision-making body and tree removal has been specifically authorized.

• Trees to be retained or designated for retention shall be protected through the use of barricades or other appropriated methods to be placed and maintained at their outboard drip line during the construction phase. Where appropriate, the director may require an applicant to install and maintain construction fencing around the trees to ensure their protection during earthmoving activities. Where removal of vegetation is necessitated or authorized, the director or designee may require the planting of replacement vegetation of an equivalent kind, quality and quantity.

Water Quality and Tree Protection Ordinance

In 2019, the Napa County Board of Supervisors adopted the Water Quality and Tree Protection Ordinance (WQTPO) modifying Chapter 18.108 Conservation Regulations to provide additional protections to trees and water quality. As noted above, additional setbacks were added for ephemeral and intermittent drainages and wetlands (Chapters 18.108.025 and 18.108.026). In addition, the tree retention required by Chapter 18.108.027 in sensitive domestic water supply drainages was increased from 60 percent to 70 percent retention based on vegetation that existed within the parcel in 1993. In addition, Chapter 18.108.020 subsections C and D were added to the Code that require a minimum of 70 percent retention of canopy cover based on the vegetation that existed within the parcel in 2016, and the preservation or mitigation of trees at a minimum 3:1 ratio. Ordinance No. 1438 allowed for a one-time exemption from the Ordinance (and therefore the updated stream setbacks, wetland setbacks, and vegetation retention requirements) for projects that are less than 15 percent slope and less than 5 acres.

3.0 ENVIRONMENTAL SETTING

The 22.27-acre Study Area is set across the entire parcel (Appendix A). It is located in western Napa County, approximately six aerial miles south southeast of downtown St. Helena and approximately three miles northwest of central Yountville. It is situated on the eastern flank of the Mayacama Mountains of Napa County, leading into Napa Valley. Detailed descriptions of the local setting are below.

3.1 Topography and Soils

The overall topography of the Study Area moderately- to steeply-sloped, ranging from approximately 225 to 370 feet above sea level. According to the *Soil Survey of Napa County* (USDA 1978), the Study Area is underlain by four soil mapping units: Coombs gravelly loam, 2 to 5 percent slopes; Felton gravelly loam, 30 to 50 percent slopes; Hambright-Rock outcrop complex, 2 to 30 percent slopes; and Yolo loam, 0 to 15 percent slopes, moist. The parent soil series of all the Study Area's mapping units are summarized below.

<u>Coombs Series</u>: This series consists of deep fine-loamy soils that formed in alluvium derived from mixed rock sources, terraces of alluvial fan toeslopes at elevations ranging from 100 to 500 feet (USDA 1978, CSRL 2020). These soils are considered hydric, and are well-drained, with medium runoff and moderately slow permeability (USDA 2012, USDA 1978). Native and naturalized vegetation is scattered oak trees (*Quercus agrifolia, Q. douglasii, Q. lobata*), and predominate land uses are orchards, vineyards, irrigated pasture, and dryland grain (USDA 1978).

<u>Felton Series</u>: This series consists of deep silt loam soils formed from residuum weathered from sandstone and shale situated on hillslopes at elevations ranging from 400 to 3,000 feet (CSRL 2020, USDA 1978). These soils are not considered hydric, and are well drained, with rapid to very rapid runoff, and moderately slow permeability (USDA 2012, USDA 1978). Native vegetation consists of coast redwood (*Sequoia sempervirens*), Douglas fir (*Pseudotsuga menziesii*), Pacific madrone (*Arbutus menziesii*), and oaks (*Quercus* spp.), while land uses include timber production, Christmas tree farms, homesites, recreation, and watershed protection (USDA 1978).

<u>Hambright series</u>: This series consists of shallow, very stony loam soils formed from weathered basic igneous rock on plateaus, basalt flows, and hillslopes at elevations ranging from 400 to 2,500 feet elevation (CSRL 2020, USDA 1978). These soils are not considered hydric, and are well drained with moderate permeability and medium to rapid runoff (USDA 2012, USDA 1978). Native vegetation on this series typically includes annual grasses and forbs with a few blue oaks (*Quercus douglasii*) and shrubs, and predominant land use is grazing (USDA 1978).

<u>Yolo Series</u>: This series consists of deep fine-silty soils formed in alluvium from sedimentary rock sources situated on alluvial fans in river valleys at elevations ranging from 0 to 2,400 feet (USDA 1978, CSRL 2020). These soils are considered hydric, and are well-drained, with slow to medium runoff, and moderate permeability (USDA 2012, USDA 1978). Native and naturalized vegetation include annual grasses and forbs with scattered oaks (*Quercus* spp.), while predominant land uses include row and field crops, and orchards (USDA 1978).

3.2 Climate and Hydrology

The Study Area is located in the valley fog incursion zone of Napa County. The average monthly maximum temperature of St. Helena is 89.5 degrees Fahrenheit, while the average monthly minimum temperature is 36.1 degrees Fahrenheit. Predominantly, precipitation falls as rainfall with an annual average of 36.47 inches. Precipitation-bearing weather systems are predominantly from the west and south with the majority of rain falls between November and March, with a combined average of 31.35 inches (USDA 2020).

The local watershed is Middle Napa River (HUC 12: 180500020202) and the regional watershed is Napa River (HUC 8: 18050002). The Study Area is situated in the Napa County Planning Watershed of To Kalon Creek. There are no blue line streams on the Rutherford 7.5-minute quadrangle (USGS 2012), nor are there streams in the National Wetlands Inventory (NWI; USFWS 2020a) and the California Aquatic Resources Inventory (CARI; SFEI 2020); however, there is a mapped "Pond and Associated Vegetation" in the CARI. The primary hydrologic sources are direct precipitation and consequent surface sheet flow and subsurface flow into channels (streams). Precipitation in the majority of the Study Area infiltrates quickly due to rocky loam soils. Detailed descriptions of aquatic resources are in Section 5.1 below.

3.3 Land Cover and Land Use

The Study Area is a mix of developed areas, including landscaped areas, with native and naturalized vegetation. The developed areas in the Study Area include a monastery building, associated outbuildings, residences, and hardscaped and landscaped elements. Detailed plant community descriptions are included in Section 5.1 below, and all observed plants are included in Appendix B. Regional land uses include rural residential, wineries, vineyards, and open space (Google Earth 2020). Historically, land uses in the region were timbering, open rangeland, rural residential, vineyards, and orchards. There is no history of timbering, intensive agriculture, quarrying, or mining, in the Study Area (Historic Aerials 2020).

4.0 ASSESSMENT METHODS

Prior to the site visit, WRA biologists reviewed the following literature and performed database searches to assess the potential for sensitive natural communities (e.g., wetlands) and special-status species (e.g., endangered plants):

- Soil Survey of Napa County, California (USDA 1978)
- Rutherford 7.5-minute quadrangle (USGS 2012)
- Contemporary aerial photographs (Google Earth 2020)
- Historical aerial photographs (Historical Aerials 2020)
- National Wetlands Inventory (USFWS 2020a)
- California Aquatic Resources Inventory (SFEI 2020)
- California Natural Diversity Database (CNDDB, CDFW 2020a)
- California Native Plant Society Electronic Inventory (CNPS 2020a)
- Consortium of California Herbaria (CCH 2020)
- USFWS List of Federal Endangered and Threatened Species (USFWS 2020b)

- eBird Online Database (eBird 2020)
- CDFW Publication, California Bird Species of Special Concern in California (Shuford and Gardali 2008)
- CDFW and University of California Press publication California Amphibian and Reptile Species of Special Concern (Thomson et al. 2016)
- Breeding Birds of Napa County, California (Smith 2003)
- A Field Guide to Western Reptiles and Amphibians (Stebbins 2003)
- A Manual of California Vegetation, 2nd Edition (Sawyer et al. 2009)
- A Manual of California Vegetation Online (CNPS 2020b)
- Preliminary Descriptions of the Terrestrial Natural Communities (Holland 1986)
- Napa County Land Cover (NCLC) map (Thorne et al. 2004)
- California Natural Community List (CDFW 2018a)

Database searches (i.e., CNDDB, CNPS) focused on the Calistoga, St. Helena, Chiles Valley, Kenwood, Rutherford, Yountville, Glen Ellen, Sonoma, and Napa USGS 7.5-minute quadrangles for special-status plants. The special-status wildlife evaluation was based on database searches for the entirety of Napa County. Appendix A contains observations of special-status species documented within a five-mile radius of the Study Area.

Following the remote assessment, a botanist with 40-hour Corps wetland delineation and wildlife biologist training traversed the entire Study Area on foot to document: (1) land cover types (e.g., terrestrial communities, aquatic resources), (2) existing conditions and to determine if such provide suitable habitat for any special-status plant or wildlife species, (3) if and what type of aquatic natural communities (e.g., wetlands) are present, and (4) if special-status species are present¹.

4.1 Land Cover Types

4.1.1 Terrestrial Land Cover Types

Terrestrial land cover types were mapped across the entire Subject Property, but they were only evaluated to determine if such areas have the potential to support special-status plants or wildlife within in the Study Area. In most instances, communities are delineated based on distinct shifts in plant assemblage (vegetation), and follow the *California Natural Community List* (CDFW 2018a), *Preliminary Descriptions of the Terrestrial Natural Communities of California* (Holland 1986), and *A Manual of California Vegetation, Online Edition* (CNPS 2020b). In some cases, it may be necessary to identify variants of community types or to describe non-vegetated areas that are not described in the literature; should an undescribed variant be used, it will be noted in the description.

¹ Due to the timing of the assessment, it may or may not constitute protocol-level species surveys; see Section 4.2 if the site assessment would constitute a formal or protocol-level species survey.

Vegetation alliances (natural communities) with a CDFW Rank of 1 through 3 (globally critically imperiled (S1/G1), imperiled (S2/G2), or vulnerable (S3/G3), were evaluated as sensitive as part of this evaluation.² Additionally, any sensitive natural communities as described in the Napa County Baseline Data Report (NCBDR; Napa County 2005) or General Plan (Napa County 2008) were considered.

4.1.2 Aquatic Resources

Aquatic resources include Waters of the U.S., Waters of the State, and Streams, Lakes, and Riparian Habitat as defined in the CWA, Porter-Cologne Act, and CFGC, respectively. Napa County mandates setbacks from these aquatic resources, and therefore requires mapping of the outward extent of such features.

This site assessment does not constitute a formal wetland delineation; however, the surveys looked for superficial indicators of wetlands such as hydrophytic vegetation (i.e., plant communities dominated by wetland species), evidence of inundation or flowing water, saturated soils and seepage, and topographic depressions/swales. If sample points were taken, WRA followed the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region* (Corps 2008).

If streams potentially jurisdictional under the CWA and/or the CFGC are noted on a site, they are delineated using a mix of surveyed topography data, high resolution aerial photographs, and a sub-meter GPS unit. The ordinary high water mark would be used to determine the extent of potential Section 404 jurisdiction, while the top-of-bank would be used to determine the extent of CFGC Section 1602 and 401. Streams with associated woody vegetation were assessed to determine if these areas would be considered riparian habitat by the CDFW following A Field Guide to Lake and Streambed Alteration Agreements, Section 1600-1607, California Fish and Game Code (CDFG 1994). Finally, all streams were assessed to determine if they meet the Napa County definition of "stream" pursuant to Napa County Code 18.108.030.

4.2 Special-status Species

4.2.1 General Assessment

Potential occurrence of special-status species in the Study Area was evaluated by first determining which special-status species occur in the greater vicinity through a literature and database review. Database searches for known occurrences of special-status species focused on the 7.5-minute USGS quadrangles mentioned above for special-status plants and the entirety of Napa County for special-status wildlife.

A preliminary site visit was made on March 21, 2020 to evaluate the presence of suitable habitat for special-status species. Suitable habitat conditions are based on physical and biological conditions of the site, as well as the professional expertise of the investigating biologists. The potential for each special-status species to occur in the Study Area was then determined according to the following criteria:

² Ranking of CDFW List of Vegetation Alliances is based on NatureServe Rankings (NatureServe 2018)

- <u>No Potential</u>. Habitat on and adjacent to the site is clearly unsuitable for the species requirements (foraging, breeding, cover, substrate, elevation, hydrology, plant community, site history, disturbance regime).
- <u>Unlikely</u>. Few of the habitat components meeting the species requirements are present, and/or the majority of habitat on and adjacent to the site is unsuitable or of very poor quality. The species is not likely to be found on the site.
- <u>Moderate Potential</u>. Some of the habitat components meeting the species requirements are present, and/or only some of the habitat on or adjacent to the site is unsuitable. The species has a moderate probability of being found on the site.
- <u>High Potential</u>. All of the habitat components meeting the species requirements are present and/or most of the habitat on or adjacent to the site is highly suitable. The species has a high probability of being found on the site.
- <u>Present</u>. Species is observed on the site or has been recorded (i.e. CNDDB, other reports) on the site in the recent past.

If a more thorough assessment was warranted, a targeted or protocol-level assessment or survey was conducted or recommended as a future study. Methods for the assessments are described below. If a special-status species was observed during the site visit, its presence was recorded and discussed below in Section 5.2.

4.2.2 Special-status Plants

To determine the presence or absence of special-status plant species, focused surveys were conducted within the entire Study Area on April 14 and July 27, 2020. The surveys correspond to the period sufficient to observe and identify those special-status plants determined to have the potential to occur. The field surveys were conducted by botanists familiar with the flora of Napa and surrounding counties. The surveys were performed in accordance with those outlined by Napa County (2016b), which follow those described by resource experts and agencies (CNPS 2001, CDFW 2018b, USFWS 1996). Plants were identified using *The Jepson Manual, 2nd Edition* (Baldwin et. al. 2012) and Jepson Flora Project (eFlora 2020), to the taxonomic level necessary to determine whether or not they were sensitive. Plant names follow those of Jepson Flora Project (eFlora 2020), unless otherwise noted.

4.2.3 Special-status Wildlife

A general wildlife assessment was performed on April 14, 2020. This assessment consisted of traversing the entirety of the Study Area. Habitat elements required or associated with certain species (e.g., northern spotted owl) or species groups (e.g., bats, anadromous fish) were searched for and noted. Such habitat elements include, but are not limited to: plant assemblages and vegetation structure; stream depth, width, hydro-period, slope, and bed-and-bank structure; rock outcrops, caves, cliffs, overhangs, and substrate texture and rock content; history of site alteration and contemporary disturbances; etc. No species-specific or targeted surveys were conducted as part of this study.

4.2.4 Critical Habitat. Essential Fish Habitat. and Wildlife Corridors

Prior to the site visit the USFWS Critical Habitat Mapper (USFWS 2020b) and the NMFS Essential Fish Habitat Mapper (NMFS 2020) were queried to determine if critical habitat for any species or EFH, respectively, occurs within the Study Area. To account for potential impacts to wildlife movement/migratory corridors, biologists reviewed maps from the California Essential Connectivity Project (CalTrans 2010), habitat connectivity data available through the CDFW Biogeographic Information and Observation System (BIOS) (CDFW 2020a), and the NCBDR (Napa County 2005). Additionally, aerial imagery (Google 2020) for the local area was referenced to assess if local core habitat areas were present within, or connected to the Study Area. This assessment was refined based on observations of on-site physical and/or biological conditions.

5.0 ASSESSMENT RESULTS

5.1 Land Cover Types

WRA observed eight land cover types within the Subject Property, with only four occurring in the Study Area: developed areas, non-native grassland, blue gum grove, ornamental grove, blue oak woodland, coast live oak woodland, seasonal wetland, and ephemeral stream (Figure A-4). The Project Area (vineyards and clearing limits) have been intentionally sited to avoid the oak woodlands, seasonal wetland, and streams.

5.1.1 Terrestrial Land Cover Types

<u>Developed Area (no vegetation alliance). CDFW Rank: None.</u> Within the Study Area, developed portions are composed of the main monastery building and church, residences, outbuildings, roads, and hardscaping and landscaping. The vegetation is highly altered, consisting of overhanging native trees, landscape species, and disturbance tolerant herbs. Species include coast live oak (*Quercus agrifolia*), ornamental juniper (*Juniperus chinensis*), oleander (*Nerium oleander*), bigleaf periwinkle (*Vinca major*), daffodil (*Narcissus pseudonarcissus*), and moleplant (*Euphorbia lathyris*). Developed areas total 6.33 acres in the Study Area and 0.52 acre in the Project Area (8.2 percent of the total land cover type in the Subject Property). This community is synonymous with the Urban/Built-up biotic community in the NCLC (Thorne et al. 2004). This community is not considered sensitive by Napa County, CDFW, or any other regulatory entity.

Non-native Annual Grassland – Wild Oat Grassland (*Avena barbata* Semi-Natural Herbaceous Stands). CDFW Rank: None: Non-native grasslands occur throughout cismontane California, particularly in the Sierra Foothills, Coast Range, Transverse Range, and Peninsular Ranges (Sawyer et al. 2009, CNPS 2020b). These grasslands situated on a variety of landscapes including coastal terraces, valley bottoms, and foothills underlain by a variety of soil types. The Study Area contains 4.76 acres of which 2.10 acres is situated in the Project Area (44.1 percent of the total land cover type in the Study Area).

The dominant cover is the herbaceous layer, with no substantial cover of trees or shrubs. The herbaceous layer is dominated by non-native grasses of wild oat (*Avena barbata*), big rattlesnake grass (*Briza maxima*), soft chess (*Bromus hordeaceus*), dogtail grass (*Cynosurus echinatus*), and Italian rye grass (*Festuca perennis*). This community is synonymous with the California Annual

Grasslands Alliance biotic community in the NCLC (Thorne et al. 2004). These grasslands provide habitat for numerous common native plants and wildlife, as well as have the potential to support several special-status species associated with grasslands. These grasslands are not considered sensitive by the CDFW or Napa County.

Blue Gum Grove (*Eucalyptus globulus* Semi-Natural Woodland Stands). CDFW Rank: None. Blue gum groves are known from the Coast Ranges and Central Valley, typically as planted woodlands and shelterbelts to buffer coastal winds and provide shade. These groves are not described in Holland (1986), but are included in Sawyer et al. (2009). This vegetation alliance is dominated by one of several eucalyptus species (*Eucalyptus* spp.), all of which are not native to North America. Blue gum (and other eucalyptus) groves are frequently situated in rural and semi-urbanized settings, along streams, and coastal hills/prairies. The Study Area contains 0.27 acre of blue gum grove, all of which is within the Project Area.

The overstory of this alliance is entirely composed of blue gum (*Eucalyptus globulus*), an invasive species listed as "limited" by the California Invasive Plant Council (Cal-IPC 2020). As is typical of blue gum groves because of allelopathic chemicals in fallen leaves and branches, the understory is low-growing and relatively bare, and composed of non-native, weedy species such as ripgut brome (*Bromus diandrus*) and wild oat (*Avena barbata*).

This community is synonymous with the Eucalyptus Alliance biotic community in the NCLC (Thorne et al. 2004). These groves provide habitat for numerous common wildlife, as well as have the potential to support several special-status bird and bat species associated with wooded areas. Neither the CDFW nor Napa County consider these groves a sensitive natural communities.

<u>Ornamental Grove (undocumented alliance). CDFW Rank: None.</u> Ornamental groves are not discussed in the literature associated with vegetation and California environmental regulations. However, these stands are composed of planted trees for aesthetic purposes and are prevalent throughout California. The Study Area contains 4.63 acres of these groves of which 1.58 acres are situated in the Project Area (34.1 percent of the total land cover type in the Study Area).

There are several dominant trees within these groves including Deodar cedar (*Cedrus deodara*), ponderosa pine (*Pinus ponderosa*), blackwood acacia (*Acacia melanoxylon*), and coast redwood (*Sequoia sempervirens*). The understory is managed and dominated by non-native grasses. These trees were planted as landscaping by the property caretakers and are maintained as such.

This community does is not synonymous with the any of the biotic communities within the NCLC (Thorne et al. 2004). These groves provide habitat for numerous common wildlife, as well as have the potential to support several special-status bird and bat species associated with wooded areas. Neither the CDFW nor Napa County consider these groves sensitive natural communities.

Blue Oak Woodland (Quercus douglasii Woodland Alliance). CDFW Rank G4 S4: Blue oak woodland is known from the interior North Coast Range, South Coast Range, southern Cascade Range, and Sierra Nevada Foothills from Humboldt County south to Ventura County (Sawyer et al. 2009, CNPS 2020b). These woodlands are typically situated on valley bottoms, foothills, and rocky outcrops underlain by moderately to excessively drained shallow, rocky, low-fertility substrate (Sawyer et al. 2009). The Study Area contains 1.03 acres of blue oak woodland of

which 0.05 acre is situated in the Project Area (4.8 percent of the total land cover type in the Study Area).

The dominant tree is blue oak (*Quercus douglasii*), with scattered cover of coast live oak (*Q. agrifolia*), Oregon white oak (*Q. garryana*), Pacific madrone (*Arbutus menziesii*), and California bay (*Umbellularia californica*). Predominant understory species include poison oak (*Toxicodendron diversilobum*), soap plant (*Chlorogalum pomeridianum*), hedge parsley (*Torilis arvensis*), Pacific sanicle (*Sanicula crassicaulis*), Pacific hound's-tongue (*Cynoglossum grande*), and numerous non-native annual grasses.

This community is synonymous with the Blue Oak Alliance biotic community in the NCLC (Thorne et al. 2004). These woodlands provide habitat for numerous common native plants and wildlife, as well as have the potential to support several special-status species associated with woodlands. The CDFW does not consider blue oak woodland a sensitive natural community. Conversely, these woodlands are considered sensitive Napa County under the General Plan Conservation Element Policy CON-24 (oak woodland retention).

Coast Live Oak Woodland (*Quercus agrifolia* Woodland Alliance). CDFW Rank: G5 S4: Coast live oak woodlands occur in the outer and inner Coast Ranges, Transverse Ranges, and southern coast from northern Mendocino County south to San Diego County (Sawyer et al. 2009, CNPS 2020b). These woodlands are typically situated on terraces, canyon bottoms, slopes, and flats underlain by deep, well-drained sandy or loam substrates with high organic content (Sawyer et al. 2009). The Study Area contains 5.23 acres of which none is located within the Project Area.

The dominant tree is coast live oak (*Quercus agrifolia*), with scattered cover of blue oak (*Q. douglasii*) and California bay (*Umbellularia californica*). Predominant understory species include poison oak (*Toxicodendron diversilobum*), upright snowberry (*Symphoricarpos albus*), common bedstraw (*Galium aparine*), Robert's geranium (*Geranium robertianum*), and numerous nonnative annual grasses.

This community is synonymous with the Coast Live Oak Alliance biotic community in the NCLC (Thorne et al. 2004). These woodlands provide habitat for numerous common native plants and wildlife, as well as have the potential to support several special-status species associated with woodlands. The CDFW does not consider coast live oak woodland a sensitive natural community. Conversely, these woodlands are considered sensitive Napa County under the General Plan Conservation Element Policy CON-24 (oak woodland retention).

5.1.2 Aquatic Resources

Seasonal Wetland – Italian Rye Grass Grassland (*Festuca perennis* Herbaceous Alliance). Rank: <u>G2? S2?</u>: Seasonal wetlands are known from a variety of topographic positions and soil types where surface waters collect and flows are reduced, or subsurface waters approach the soil surface as a rising water table or seep. In the Study Area, one seasonal wetland occupies 0.03 acre as a seasonal swale; this swale is situated entirely outside of the Project Area.

The vegetation is dominated by hydrophytes including weeping willow (*Salix babylonica*), calla lily (*Zantedeschia aethiopica*), watercress (*Nasturtium officinale*), tall flatsedge (*Cyperus eragrostis*), and fringed willowherb (*Epilobium ciliatum*). Indicators of wetland hydrology include direct observation of inundation and saturation, flow patterns, sediment deposition, and algal mats (in

micro-depressions). The soils were saturated, and in deeper portions of the swale inundated, during the April site visit, and are assumed hydric given the presence of strong vegetation and wetland hydrology indicators. Because all three wetland parameters (vegetation, soil, and hydrology) are clearly evidenced, those areas mapped as wetland in the Study Area would be considered sensitive by Napa County and jurisdictional under the CWA.

Ephemeral Streams. CWA Section 404/401. Rank: None. The Study Area contains three ephemeral drainages, all of which are necessarily outside of the Project Area. The flows in these reaches are ephemeral which only run during and immediately following substantial precipitation. These drainages contain shallow, narrow banks of fine sediments (clays, loams) and beds of a mix of fine sediments and small, loose cobble and gravel. Although the majority of the reach of these drainages is covered by trees, there is no distinctly riparian vegetation associated with them. Portions of these streams are highly modified as drainage ditches associated with the onsite landscaping and decorative fountain; the exact age of this infrastructure is unknown but the Doak Mansion was initially constructed in the late 1910s. All of the streams are likely jurisdictional under Section 404/401 of the CWA and Section 1602 of the CFGC because they connect to downstream receiving waters; therefore, even though they may appear as modified ditches they are considered a sensitive aquatic resource. However, they do not meet the Napa County stream definition pursuant to Napa County Code 18.108.025.

5.2 Special-status Species

5.2.1 Special-status Plant Species

Based upon a review of the resource databases listed in Section 4.0, 93 special-status plant species have been documented in the vicinity of the Study Area. Eleven of these plants have the potential to occur in the Study Area. The remaining 82 special-status plants documented from the greater vicinity are unlikely or have no potential to occur for one or more of the following:

- Hydrologic conditions (e.g., tidal, riverine) necessary to support the special-status plant species are not present in the Study Area
- Edaphic (soil) conditions (e.g., volcanic tuff, serpentine) necessary to support the specialstatus plant species are not present in the Study Area
- Topographic conditions (e.g., north-facing slope, montane) necessary to support the special-status plant species are not present in the Study Area
- Unique pH conditions (e.g., alkali scalds, acidic bogs) necessary to support the specialstatus plant species are not present in the Study Area
- Associated natural communities (e.g., interior chaparral, tidal marsh) necessary to support the special-status plant species are not present in the Study Area
- The Study Area is geographically isolated (e.g. below elevation, coastal environ) from the documented range of the special-status plant species
- Land use history and contemporary management (e.g., absence of mowing or grazing) has degraded the localized habitat necessary to support the special-status plant species

WRA biologists conducted several site visits during a period sufficient to identify all 11 specialstatus plant species with the potential to occur within the Study Area. All species with the potential to occur are listed below and described in Appendix C. The following 11 special-status plants have the potential to occur within the Study Area but were not observed during protocol-level rare plant surveys conducted in April and July 2020.

- Napa false indigo (Amorpha californica var. napensis); CRPR 1B
- Bent-flowered fiddleneck (Amsinckia lunaris); CRPR 1B
- Johnny-nip (Castilleja ambigua ssp. ambigua); CRPR 4
- Streamside daisy (Erigeron biolettii); CRPR 3
- Hayfield tarplant (Hemizonia congesta ssp. congesta); CRPR 1B
- Bristly leptosiphon (Leptosiphon acicularis); CRPR 4, LR
- Mt. Diablo cottonweed (Micropus amphibolus); CRPR 3
- Sanford's arrowhead (Sagittaria sanfordii); CRPR 1B
- Showy Rancheria clover (Trifolium amoenum); FE, CRPR 1B
- Dark-mouthed Triteleia (Triteleia lugens); CRPR 4, LR
- Oval-leaved viburnum (Viburnum ellipticum); CRPR 2B

5.2.2 Special-status Wildlife Species

A total of 58 special-status wildlife species have been documented in Napa County (CDFW 2020a, Napa County 2005). Five of these species have a moderate to high potential to occur in the Study Area and Project Area. The remaining 53 species are unlikely or have no potential to occur due to one or more of the following reasons:

- Aquatic habitats (e.g., rivers, estuaries) necessary to support the special-status wildlife species are not present in the Study Area
- Vegetation habitats (e.g., coast redwood forest, coastal prairie) that provide nesting and/or foraging resources necessary support the special-status wildlife species are not present in the Study Area
- Physical structures and vegetation (e.g., mines, old-growth coniferous trees) necessary to provide nesting, cover, and/or foraging habitat to support the special-status wildlife species are not present in the Study Area
- Host plants (e.g., dog violet, harlequin lotus) necessary to provide larval and nectar resources for the special-status wildlife species are not present in the Study Area
- The Study Area is outside (e.g., north of, west of) of the special-status wildlife species documented nesting range

Potential to Occur within the Study Area, but Not Present/Not Observed in the Project Area

Pallid bat (Antrozous pallidus). CDFW Species of Special Concern, WBWG High Priority. Moderate Potential (Not Present). Pallid bats are distributed from southern British Columbia and Montana to central Mexico, and east to Texas, Oklahoma, and Kansas. This species occurs in a number of habitats ranging from rocky arid deserts to grasslands, and into higher elevation coniferous forests. Roosts are typically in rock crevices, tree hollows, mines, caves, and a variety of man-made structures, including vacant and occupied buildings. Tree roosting has been documented within snags and basal hollows of conifers, and within bole cavities in oak trees. Pallid bats are primarily insectivorous, feeding on large prey that is usually taken on the ground but sometimes in flight. Prey items include arthropods such as scorpions, ground crickets, and cicadas (WBWG 2020). A targeted bat habitat assessment was performed in conjunction with a tree survey;

roosting habitat characters for this species were not observed within those trees situated in the Project Area.

Fringed myotis (*Myotis thysanodes*). WBWG High Priority. Moderate Potential (Not Present). The fringed myotis ranges through much of western North America from southern British Columbia, Canada, south to Chiapas, Mexico and from Santa Cruz Island in California, east to the Black Hills of South Dakota. This species is found in desert scrubland, grassland, sage-grass steppe, old-growth forest, and subalpine coniferous and mixed deciduous forest. Oak and pinyon-juniper woodlands are most commonly used. The fringed myotis roosts in colonies from 10 to 2,000 individuals, although large colonies are rare. Caves, buildings, underground mines, rock crevices in cliff faces, and bridges are used for maternity and night roosts, while hibernation has only been documented in buildings and underground mines. Tree-roosting has also been documented in Oregon, New Mexico, and California (WBWG 2020). A targeted bat habitat assessment was performed in conjunction with a tree survey; roosting habitat characters for this species were not observed within those trees situated in the Project Area.

Long-legged myotis (*Myotis volans*). WBWG High Priority. Moderate Potential (Presence Unknown). Long-legged Myotis ranges across western North America from southeastern Alaska to Baja California and east to the Great Plains and central Texas. This species is usually found in coniferous forests, but also occurs seasonally in riparian and desert habitats. They use abandoned buildings, cracks in the ground, cliff crevices, exfoliating tree bark and hollows within snags as summer day roosts. Caves and mines are used as hibernation roosts. Long-legged Myotis forage in and around the forest canopy and feed on moths and other soft-bodies insects (WBWG 2020). The trees within the Study Area may contain cavities or exfoliating bark suitable for roosting. A targeted bat habitat assessment was performed in conjunction with a tree survey; roosting habitat characters for this species were not observed within those trees situated in the Project Area.

Potential to Occur within the Study Area and Project Area, Presence Unknown

Olive-sided flycatcher (*Contopus cooperi*). CDFW Species of Special Concern. Moderate Potential (Presence Unknown). This passerine bird is known from across Canada into the West Coast, Rocky Mountains, and Great Lake Area. They typically nest in coniferous or mixed forests, particularly lower montane forest. These birds forage for flying insects in forest openings, burns, edges, and other mixed open area in greater forest habitats. Nests are well-hidden in dense branches of large trees, preferentially conifer trees (Altman 2000). A nesting bird survey was not performed under this biological assessment.

White-tailed kite (*Elanus leucurus*). CDFW Fully Protected Species. Moderate Potential. White-tailed kite is resident in open to semi-open habitats throughout the lower elevations of California, including grasslands, savannahs, woodlands, agricultural areas, and wetlands. Vegetative structure and prey availability seem to be more important habitat elements than associations with specific plants or vegetative communities (Dunk 1995). Nests are constructed mostly of twigs and placed in trees, often at habitat edges. Nest trees are highly variable in size, structure, and immediate surroundings, ranging from shrubs to trees greater than 150 feet tall (Dunk 1995). This species preys upon a variety of small mammals, as well as other vertebrates and invertebrates. The Study Area provides suitable year-round habitat for white-tailed kites, including stands of oaks for

nesting and open areas in close proximity for foraging. A nesting bird survey was not performed under this biological assessment.

5.2.3 Critical Habitat, Essential Fish Habitat, and Wildlife Corridors

The Study Area does not contain any designated Critical Habitat (USFWS 2020b) or Essential Fish Habitat (NMFS 2020). The Study Area's streams have an ephemeral hydro-period, are very narrow and shallow, and do not have run-riffle-pool complexes; therefore, anadromous fish will not utilize these streams; additionally, there are downstream barriers. The Study Area is not within a designated wildlife corridor (CalTrans 2010, Napa County 2005). The site is located within a much larger tract of forest/woodland and developed land (rural residential, vineyard) within a rural portion of Napa County. While common wildlife species presumably utilize the site to some degree for movement at a local scale, the Study Area itself does not provide corridor functions beyond connecting similar wooded land parcels in surrounding areas.

5.2.4 Trees Proposed for Removal

In light of the number of ornamental/landscaping trees on the property, a tree count was conducted for the trees proposed for removal. The results are shown in Appendix A and the list of species is provided in Appendix E. A total of 120 trees are proposed for removal; of this total, 33 trees are non-native species and 39 are planted trees. The remainder of the trees are native species naturally occurring within the Project Area.

6.0 PROJECT ANALYSIS AND RECOMMENDATIONS

6.1 Land Cover Types

6.1.1 Terrestrial Land Cover Types

Vegetation Canopy Retention

Neither ornamental grove, blue gum groves, nor blue oak woodland are considered sensitive by CDFW or are included as sensitive in the NCBDR. The General Provisions of Napa County Code (18.108.020) requires varying levels of canopy retention and preservation for native habitat types; non-native or invasive habitat types (e.g. blue gum groves) are not considered tree canopy for the purposes of this analysis (see definition of "vegetation canopy cover" in Code Section 18.108.030. Code Section 18.108.020(C) requires that 70 percent of canopy cover be retained based on the on-site canopy present on June 16, 2016. Code Section 18.108.020(D) requires that the removal of tree canopy on an acreage basis be mitigated at a 3:1 ratio (which is equivalent to 75 percent retention) where the areas to be preserved must generally occur on slopes less than 50 percent and outside of stream and wetland setbacks. There has been no appreciable change in canopy cover since 2016; therefore, the use of the site-specific habitat type mapping presented in this report is appropriate for both analyses. While an ornamental grove is not considered "vegetation canopy cover" per Code Section 18.108.030, because some of the tree species in the ornamental grove are native to California and in order to present a more conservative analysis, the project was designed to retain canopy that included ornamental groves but not the invasive blue gum grove.

A total of 1.58 acres of ornamental grove and 0.05 acre of blue oak woodland canopy will be removed as part of the project. Approximately 4.03 acres of this canopy will be retained, representing 71.2 percent retention of canopy. An additional 6.21 acres of oak woodlands will be retained, for a combined total of 10.24 acres of wooded canopy retention, representing 84.1 percent retention. The project was designed to be in compliance with both the 70 percent retention and the 3:1 tree preservation requirements, and therefore no further recommendations are needed to ensure compliance with the County Code.

Blue Oak Woodlands

Blue oak woodlands are not considered sensitive by CDFW or included as sensitive in the NCBDR; however, the Napa County General Plan Conservation Element Policy CON-24 requires that oak woodland be maintained and/or improved to the extent feasible to provide for oak woodland and wildlife habitat, slope stabilization, soil protection, and species diversity. Policy CON-24c specifically calls for the preservation of oak woodland (on an acreage basis) at a 2:1 ratio. Code Section 18.108.020(C) requires that 70 percent of canopy cover be retained based on the on-site canopy present on June 16, 2016. Code Section 18.108.020(D) requires that the removal of tree canopy on an acreage basis be mitigated at a 3:1 ratio (which is equivalent to 75 percent retention) where the areas to be preserved must generally occur on slopes less than 50 percent and outside of stream and wetland setbacks. The project was designed to be in compliance with both the 70 percent retention and the 3:1 tree preservation requirements, and therefore no further recommendations are needed to ensure compliance with the County Code.

The Study Area contains 1.03 acres of blue oak woodland; in order to ensure that a 3:1 ratio is maintained of 3 acres of oak woodland preserved for each 1 acre impacted, only 0.26 acre can be converted to vineyard. The Project Area currently contains 0.05 acre of blue oak woodland, which was intentionally designed to be in compliance with the 3:1 ratio; therefore, no further recommendations are required.

6.1.2 Aquatic Resources

The seasonal wetland and streams will be entirely avoided by the Project. Ground-breaking occurring during the dry season and County required setbacks will buffer effects to the on-site aquatic resources. The following recommendations are put forward to protect aquatic resources.

Recommendation 1: Setbacks of 35 feet are provided in compliance with Napa County Code 18.108.025 for non-county definitional streams. Grading shall occur during the dry season (April 1 through October 15) and should be suspended during unseasonable rainfalls of greater than one-half inch over a 24-hour period. If rainfall is in the forecast, standard erosion control measures (e.g., straw wattles) should be deployed on the vineyard block edge paralleling the aquatic feature. Fence posts shall be located above the top-of-bank of the Study Area's streams.

Construction personnel should be informed of the location of the site's aquatic resources with high-visibility flagging or staking prior to construction. No materials or equipment shall be lain down or near the aquatic resources, and spill prevention materials shall be deployed for all construction equipment.

6.2 Special-status Species

6.2.1 Special-status Plants

The Study Area does not support special-status plants; therefore, there are no further actions are recommended for these biological resource.

6.2.2 Special-status Wildlife

Initially (spring 2020), it was determined that the Project Area has the potential to support five special-status wildlife species (three bats and two birds), as well as non-status birds protected under the MBTA. A targeted bat assessment conducted concurrent with the tree survey, resulted in negative findings of suitable physical characteristics for maternity roosting habitat for bats; therefore, the project will not impose impacts on such. The following measures are recommended to avoid or otherwise minimize potential impacts to these species.

<u>All Bird Species (including non-special-status)</u>: In addition to the two special-status bird species discussed above (olive-sided flycatcher and white-tailed kite), a variety of non-status bird species with baseline protections under the MBTA and CFGC may use vegetation within the Project Areas for nesting. Pre-construction surveys are recommended to ensure that the implementation of the Proposed Project would not impact any nesting birds.

Recommendation 2: WRA recommends that tree/vegetation removal and initial ground disturbance occur from August 16 to January 31, outside of the general bird nesting season. If tree/vegetation removal during this time is not feasible, a pre-construction nesting bird survey should be performed by a qualified biologist no more than 14 days prior to the initiation of tree removal or ground disturbance is recommended. The survey should cover the Project Area (including tree removal areas) and surrounding areas within 500 feet. If active bird nests are found during the survey, an appropriate no-disturbance buffer should be established by the qualified biologist. Once it is determined that the young have fledged (left the nest) or the nest otherwise becomes inactive (e.g., due to predation), the buffer may be lifted and work may be initiated within the buffer.

6.2.3 Wildlife Movement

As stated in Section 5.2.3 above, the Study Area's streams and a majority of the terrestrial land cover types will remain intact, including areas interstitial to the proposed vineyard blocks, which will allow for continued wildlife movement. The proposed deer fence leaves a large open lawn area between the two proposed vineyard blocks, ensuring there is a movement corridor between fenced areas. Agricultural expansion within the Study Area is in and of itself unlikely to result in any significant impacts to local wildlife movement. Preservation of substantial portions of the Study Area's oak woodlands and grasslands will also allow for continued localized movement of wildlife. The vineyard blocks will be separated by existing habitats and streams which allow for continued wildlife movement within and through the Study Area. Therefore, the Proposed Project will not create a significant impact to wildlife movement.

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Appendix A

Figures

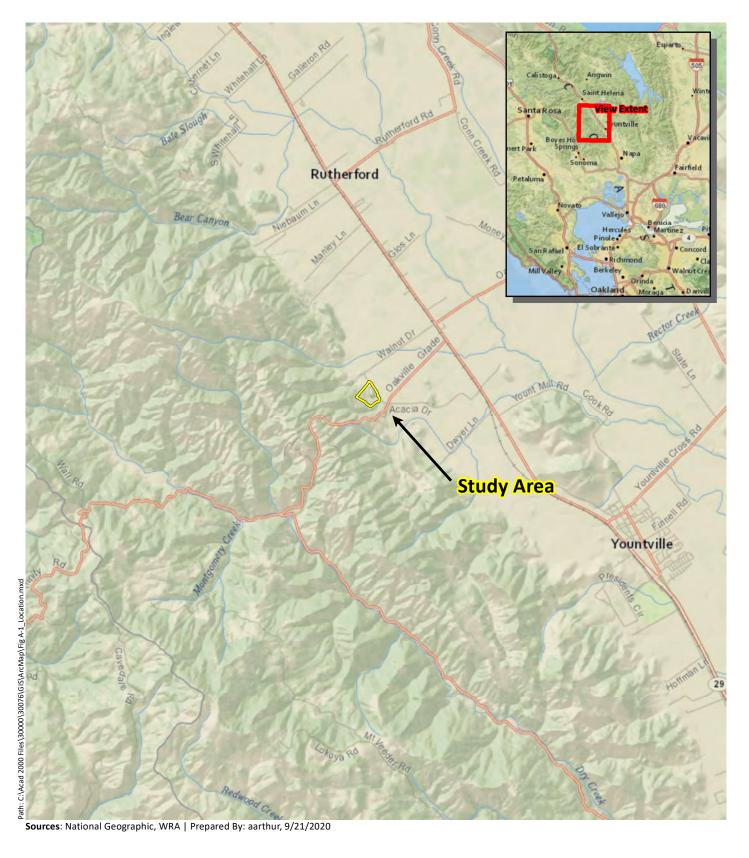


Figure A-1. Study Area Location





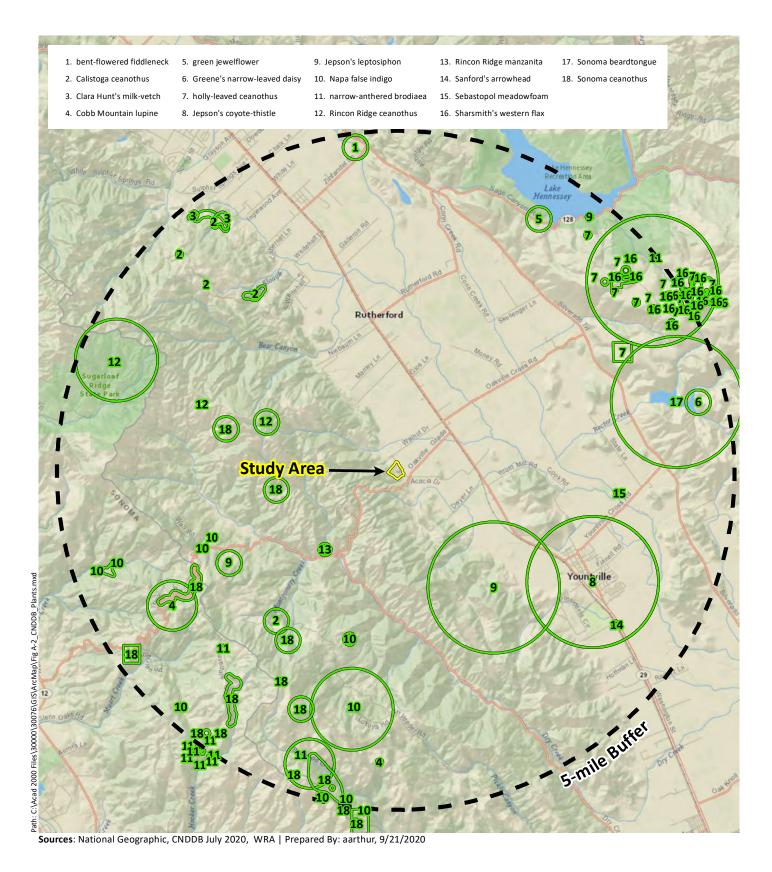


Figure A-2. CNDDB Special-Status Plants
Documented within 5 Miles of the Study Area

0 1 2 Niles



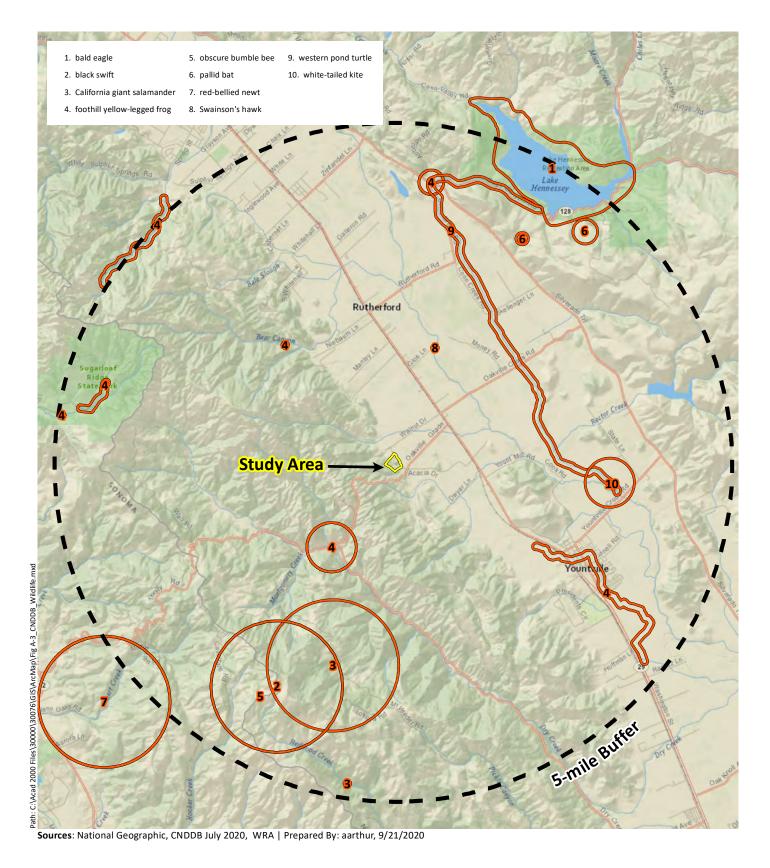


Figure A-3. CNDDB Special-Status Wildlife Documented within 5 Miles of the Study Area

0 1 2 Miles



Sources: DigitalGlobe 2016 Aerial, WRA | Prepared By: aarthur, 10/5/2020

Figure A-4. Land Cover

Carmelites Monastery Napa County, CA

Study Area (22.27 ac.)

Land Cover

Developed (6.33 ac.)

Non-native Grassland (4.76 ac.)

Blue Gum Grove (0.27 ac.)

Ornamental Grove (4.63 ac.)

Blue Oak Woodland (1.03 ac.)

Coast Live Oak Woodland (5.23 ac.)

Seasonal Wetland (0.03 ac.)

Stream: Centerline

Stream: Top-of-Bank

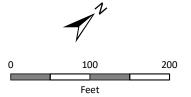






Figure A-5. Proposed Project

Carmelites Monastery Napa County, CA

Project Area (4.27 ac.)

Study Area (22.27 ac.)

Trees Scheduled for Removal

Land Cover (Study Area)

Developed (6.33 ac.)

Non-native Grassland (4.76 ac.)

Blue Gum Grove (0.27 ac.)

Ornamental Grove (4.63 ac.)

Blue Oak Woodland (1.03 ac.)

Coast Live Oak Woodland (5.23 ac.)

Seasonal Wetland (0.03 ac.)

Stream: Centerline

Stream: Top-of-Bank

Land Cover (Project Area)

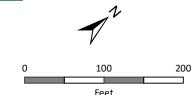
Developed (0.27 ac.)

Non-native Grassland (2.10 ac.)

Blue Gum Grove (0.27 ac.)

Ornamental Grove (1.58 ac.)

Blue Oak Woodland (0.05 ac.)





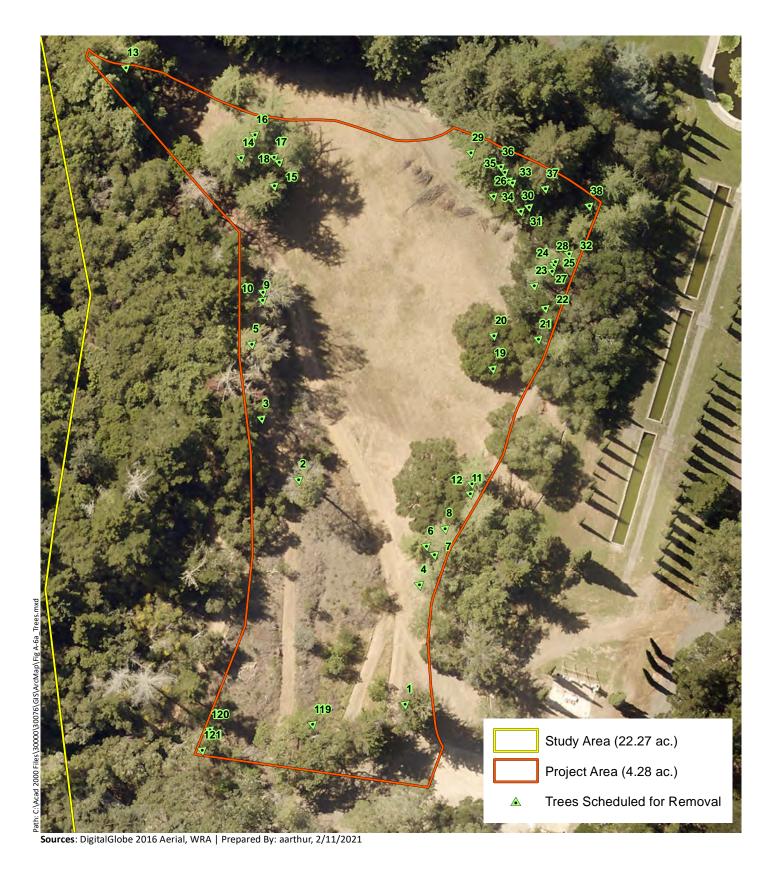
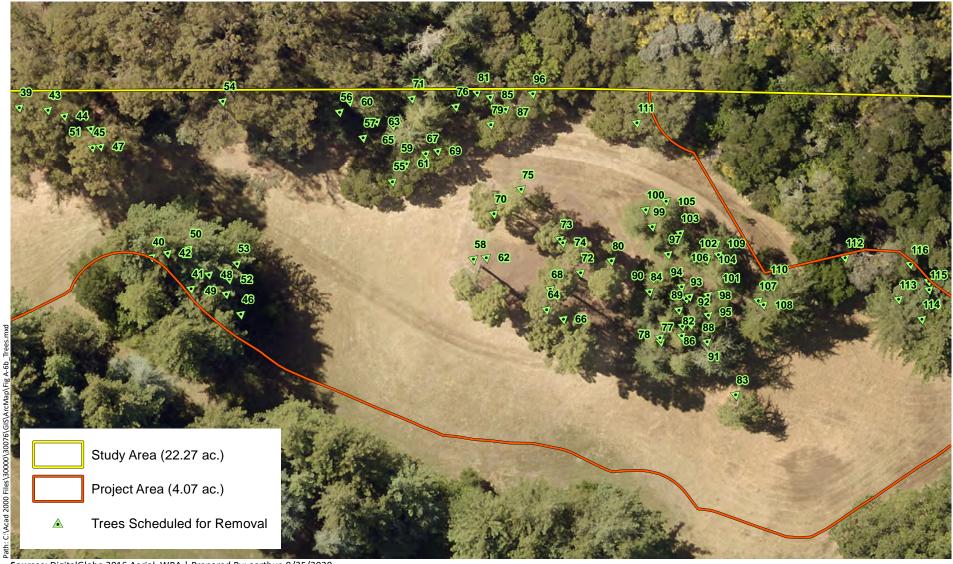


Figure A-6a. Trees Scheduled for Removal

Carmelites Monastery Napa County, CA



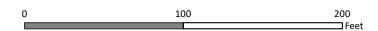




Sources: DigitalGlobe 2016 Aerial, WRA | Prepared By: aarthur, 9/25/2020

Figure A-6b. Trees Scheduled for Removal

Carmelites Monastery Napa County, CA







Appendix B Species Observed in the Study Area

Table B-1. Plant species observed in the Study Area, April 14 and July 27, 2020

Family	Scientific name	Common name	Life form	Origin	Rare Status ¹	Invasive Status ²	Wetland indicator ³
Agavaceae	Chlorogalum pomeridianum var. pomeridianum	common soap plant	perennial forb	native			NL
Alliaceae	Allium triquetrum	threecorner leek	perennial forb	non-native		assessed	NL
Amaryllidaceae	Narcissus pseudonarcissus	daffodil	perennial forb	non-native			NL
Anacardiaceae	Toxicodendron diversilobum	poison oak	deciduous shrub	native			FACU
Apiaceae	Sanicula crassicaulis	Pacific sanicle	perennial forb	native			NL
Apiaceae	Torilis arvensis	hedge parsley	annual forb	non-native		moderate	NL
Apocynaceae	Nerium oleander	oleander	evergreen shrub	non-native		assessed	NL
Apocynaceae	Vinca major	bigleaf periwinkle	perennial forb	non-native		moderate	NL
Araceae	Zantedeschia aethiopica	calla lily	perennial forb	non-native		limited	OBL
Araliaceae	Hedera helix	English ivy	evergreen vine	non-native		high	NL
Asteraceae	Achillea millefolium	common yarrow	perennial forb	native			FACU
Asteraceae	Anthemis cotula	stinking chamomile	annual forb	non-native		assessed	FACU
Asteraceae	Carduus pycnocephalus	Italian thistle	annual forb	non-native		moderate	NL
Asteraceae	Cirsium vulgare	bull thistle	perennial forb	non-native		moderate	FACU
Asteraceae	Gamochaeta ustulata	featherweed	perennial forb	native			FACW
Asteraceae	Helminthotheca echioides	bristly ox-tongue	perennial forb	non-native		limited	FAC
Asteraceae	Hypochaeris glabra	smooth cat's-ear	annual forb	non-native		limited	NL
Asteraceae	Hypochaeris radicata	rough cat's-ear	perennial forb	non-native		moderate	FACU
Asteraceae	Lactuca serriola	prickly lettuce	annual forb	non-native		assessed	FACU
Asteraceae	Leontodon saxatilis ssp. longirostris	hawkbit	annual forb	non-native			FACU
Asteraceae	Rhagadiolus stellatus	endive daisy	annual forb	non-native			NL
Asteraceae	Senecio vulgaris	old man in the Spring	annual forb	non-native			FACU
Asteraceae	Soliva sessilis	field burweed	annual forb	non-native			FACU
Asteraceae	Sonchus asper ssp. asper	prickly sow thistle	annual forb	non-native		assessed	FAC

Family	Scientific name	Common name	Life form	Origin	Rare Status ¹	Invasive Status ²	Wetland indicator ³
Asteraceae	Sonchus oleraceus	common sow thistle	annual forb	non-native			NL
Athyriaceae	Athyrium filix-femina var. cyclosorum	lady fern	perennial fern	native			FAC
Boraginaceae	Cynoglossum grande	Pacific hound's tongue	perennial forb	native			NL
Brassicaceae	Nasturtium officinale	watercress	perennial forb	native			OBL
Caprifoliaceae	Lonicera hispidula	pink honeysuckle	evergreen shrub	native			FACU
Caprifoliaceae	Symphoricarpos albus var. laevigatus	upright snowberry	deciduous shrub	native			FACU
Caryophyllaceae	Cerastium glomeratum	mouse-ear chickweed	annual forb	non-native			UPL
Caryophyllaceae	Stellaria media	common chickweed	annual forb	non-native			FACU
Cistaceae	Cistus psilosepalus	rock rose	evergreen shrub	non-native			NL
Convolvulaceae	Calystegia purpurata ssp. purpurata	Pacific false bindweed	perennial forb	native			NL
Convolvulaceae	Convolvulus arvensis	field bindweed	perennial forb	non-native		assessed	NL
Cupressaceae	Hesperocyparis macrocarpa	Monterey cypress	evergreen tree	native			NL
Cupressaceae	Juniperus chinensis	ornamental juniper	evergreen tree	non-native			NL
Cupressaceae	Sequoia sempervirens	coast redwood	evergreen tree	native			NL
Cupressaceae	Sequoiadendron giganteum	Sierra redwood	evergreen tree	native			NL
Cyperaceae	Carex praegracilis	clustered field sedge	perennial graminoid	native			FACW
Cyperaceae	Cyperus eragrostis	tall flat-sedge	perennial graminoid	native			FACW
Dennstaedtiaceae	Pteridium aquilinum var. pubescens	bracken fern	perennial fern	native			FACU
Dryopteridaceae	Dryopteris arguta	California wood fern	perennial fern	native			NL
Ericaceae	Arbutus menziesii	Pacific madrone	evergreen tree	native			NL
Euphorbiaceae	Euphorbia lathyris	moleplant	perennial forb	non-native		assessed	NL
Fabaceae	Acacia melanoxylon	blackwood acacia	evergreen tree	non-native		limited	NL
Fabaceae	Cytisus scoparius	Scotch broom	evergreen shrub	non-native		high	NL
Fabaceae	Genista monspessulana	French broom	evergreen shrub	non-native		high	NL
Fabaceae	Lathyrus vestitus var. vestitus	common Pacific pea	perennial forb	native			NL

Family	Scientific name	Common name	Life form	Origin	Rare Status ¹	Invasive Status ²	Wetland indicator ³
Fabaceae	Medicago polymorpha	bur medic	annual forb	non-native		limited	FACU
Fabaceae	Robinia pseudoacacia	black locust	deciduous tree	non-native		limited	FACU
Fabaceae	Trifolium hirtum	rose clover	annual forb	non-native		moderate	NL
Fabaceae	Trifolium incarnatum	crimson clover	annual forb	non-native			NL
Fabaceae	Trifolium subterraneum	subterranean clover	annual forb	non-native			NL
Fabaceae	Vicia sativa	common vetch	annual forb	non-native			FACU
Fagaceae	Quercus agrifolia	coast live oak	evergreen tree	native			NL
Fagaceae	Quercus douglasii	blue oak	deciduous tree	native			NL
Fagaceae	Quercus garryana	Oregon white oak	deciduous tree	native			NL
Fagaceae	Quercus kelloggii	California black oak	deciduous tree	native			NL
Fagaceae	Quercus lobata	valley oak	deciduous tree	native			FACU
Geraniaceae	Erodium brachycarpum	foothill filaree	annual forb	non-native		limited	NL
Geraniaceae	Erodium cicutarium	redstem stork's bill	annual forb	non-native		limited	NL
Geraniaceae	Geranium dissectum	cutleaf geranium	annual forb	non-native		moderate	NL
Geraniaceae	Geranium robertianum	Robert's geranium	annual forb	non-native		assessed	NL
Hypericaceae	Hypericum calycinum	Aaron's beard	evergreen shrub	non-native			NL
Iridaceae	Sisyrinchium bellum	blue-eyed grass	perennial forb	native			FACW
Juglandaceae	Juglans hindsii	Northern California black walnut	deciduous tree	native			FAC
Juncaceae	Juncus bufonius	toad rush	annual graminoid	native			FACW
Juncaceae	Juncus effusus ssp. pacificus	Pacific rush	perennial graminoid	native			FACW
Juncaceae	Juncus occidentalis	western rush	perennial graminoid	native			FACW
Lamiaceae	Lamium purpureum	purple deadnettle	annual forb	non-native			NL
Lamiaceae	Stachys rigida var. quercetorum	rough hedgenettle	perennial forb	native			FACW
Lauraceae	Umbellularia californica	California bay	evergreen tree	native			FAC
Lythraceae	Lythrum hyssopifolia	hyssop loosestrife	annual forb	non-native		moderate	OBL
		1	l .	I .	1	1	1

Family	Scientific name	Common name	Life form	Origin	Rare Status ¹	Invasive Status ²	Wetland indicator ³
Montiaceae	Claytonia perfoliata	miner's lettuce	annual forb	native			FAC
Moraceae	Ficus carica	common fig	deciduous tree	non-native		moderate	FACU
Myrtaceae	Eucalyptus globulus	blue gum	evergreen tree	non-native		moderate	NL
Oleaceae	Olea europaea	olive	evergreen tree	non-native		limited	NL
Onagraceae	Epilobium ciliatum	fringed willowherb	perennial forb	native			FACW
Oxalidaceae	Oxalis pes-caprae	Bermuda buttercup	perennial forb	non-native		moderate	NL
Pinaceae	Cedrus deodara	Deodar cedar	evergreen tree	non-native			NL
Pinaceae	Pinus ponderosa	ponderosa pine	evergreen tree	native			FACU
Pinaceae	Pseudotsuga menziesii	Douglas fir	evergreen tree	native			FACU
Plantaginaceae	Plantago lanceolata	English plantain	perennial forb	non-native		limited	FAC
Poaceae	Avena barbata	wild oat	annual graminoid	non-native		moderate	NL
Poaceae	Briza maxima	big rattlesnake grass	annual graminoid	non-native		limited	NL
Poaceae	Briza minor	little rattlesnake grass	annual graminoid	non-native			FAC
Poaceae	Bromus catharticus	Chilean brome	perennial graminoid	non-native			NL
Poaceae	Bromus diandrus	rip-gut brome	annual graminoid	non-native		moderate	NL
Poaceae	Bromus hordeaceus	soft chess	annual graminoid	non-native		limited	FACU
Poaceae	Bromus madritensis	foxtail chess	annual graminoid	non-native			NL
Poaceae	Cortaderia jubata	Pampas grass	perennial graminoid	non-native		high	FACU
Poaceae	Cynosurus echinatus	dogtail grass	annual graminoid	non-native		moderate	NL
Poaceae	Elymus glaucus	blue wildrye	perennial graminoid	native			FACU
Poaceae	Festuca bromoides	brome fescue	perennial graminoid	non-native			FACU
Poaceae	Festuca californica	California fescue	perennial graminoid	native			FACU
Poaceae	Festuca perennis	Italian rye grass	annual graminoid	non-native		moderate	FAC
Poaceae	Holcus lanatus	common velvet grass	perennial graminoid	non-native		moderate	FAC
Poaceae	Hordeum marinum	Mediterranean barley	annual graminoid	non-native		moderate	FAC
Poaceae	Hordeum murinum	mouse barley	annual graminoid	non-native		moderate	FAC

Family	Scientific name	Common name	Life form	Origin	Rare Status ¹	Invasive Status ²	Wetland indicator ³
Poaceae	Melica torreyana	Torrey's onion grass	perennial graminoid	native			NL
Poaceae	Poa annua	annual bluegrass	annual graminoid	non-native			FAC
Poaceae	Stipa pulchra	purple needlegrass	perennial graminoid	native			NL
Polygonaceae	Rumex acetosella	sheep sorrel	perennial forb	non-native		moderate	FACU
Polygonaceae	Rumex conglomeratus	clustered dock	perennial forb	non-native			FACW
Polygonaceae	Rumex crispus	curly dock	perennial forb	non-native		limited	FAC
Primulaceae	Primula hendersonii	mosquito bills	perennial forb	native			NL
Pteridaceae	Pentagramma triangularis	gold back fern	perennial fern	native			NL
Ranunculaceae	Ranunculus californicus	California buttercup	perennial forb	native			FACU
Ranunculaceae	Ranunculus muricatus	spiny buttercup	perennial forb	non-native			FACW
Rosaceae	Cotoneaster franchetii	orange cotoneaster	evergreen shrub	non-native		moderate	NL
Rosaceae	Crataegus monogyna	hawthorn	evergreen shrub	non-native		limited	FAC
Rosaceae	Heteromeles arbutifolia	toyon	evergreen shrub	native			NL
Rosaceae	Prunus cerasifera	cherry plum	deciduous tree	non-native		limited	NL
Rosaceae	Rubus armeniacus	Himalayan blackberry	evergreen shrub	non-native		high	FAC
Rubiaceae	Galium aparine	common bedstraw	annual forb	native			FACU
Salicaceae	Salix babylonica	weeping willow	deciduous tree	non-native			FACW
Sapindaceae	Acer macrophyllum	big leaf maple	deciduous tree	native			FAC
Sapindaceae	Acer palmatum	Japanese maple	deciduous tree	non-native			NL
Sapindaceae	Aesculus californica	California buckeye	deciduous tree	native			NL
Scrophulariaceae	Scrophularia californica	bee plant	perennial forb	native			FAC
Valerianaceae	Centranthus ruber	Jupiter's beard	perennial forb	non-native			NL

All species identified using the *Jepson Manual*, 2nd Edition (Baldwin et al. 2012) and A Flora of Sonoma County (Best et al. 1996); nomenclature follows The Jepson Flora Project (eFlora 2020) unless otherwise noted

Sp.: "species", intended to indicate that the observer was confident in the identity of the genus but uncertain which species Cf.: intended to indicate a species appeared to the observer to be specific, but was not identified based on diagnostic characters

¹Rare Status: The CNPS Inventory of Rare and Endangered Plants (CNPS 2020a)

FE: Federal Endangered
FT: Federal Threatened
SE: State Endangered
ST: State Threatened

SR: State Rare

Rank 1A: Plants presumed extirpated in California and either rare or extinct elsewhere

Rank 1B: Plants rare, threatened, or endangered in California and elsewhere Rank 2A: Plants presumed extirpated in California, but more common elsewhere

Rank 2B: Plants rare, threatened, or endangered in California, but more common elsewhere

Rank 3: Plants about which we need more information – a review list

Rank 4: Plants of limited distribution – a watch list

²Invasive Status: California Invasive Plant Inventory (Cal-IPC 2006)

High: Severe ecological impacts; high rates of dispersal and establishment; most are widely distributed ecologically.

Moderate: Substantial and apparent ecological impacts; moderate-high rates of dispersal, establishment dependent on disturbance;

limited moderate distribution ecologically

Limited: Minor or not well documented ecological impacts; low-moderate rate of invasiveness; limited distribution ecologically

Assessed: Assessed by Cal-IPC and determined to not be an existing current threat

³Wetland Status: National List of Plant Species that Occur in Wetlands, Arid West Region (Corps 2018)

OBL: Almost always a hydrophyte, rarely in uplands

FACW: Usually a hydrophyte, but occasionally found in uplands FAC: Commonly either a hydrophyte or non-hydrophyte FACU: Occasionally a hydrophyte, but usually found in uplands

UPL: Rarely a hydrophyte, almost always in uplands NL: Rarely a hydrophyte, almost always in uplands

NI: No information; not factored during wetland delineation

Table B-2. Wildlife species observed in and around the Study Area

Scientific Name	Common Name
Mammals	
Odocoileus hemionus columbianus	black-tailed deer
Sciurus griseus	western gray squirrel
Birds	
Aphelocoma californica	western scrub-jay
Buteo jamaicensis	redtail hawk
Cathartes aura	turkey vulture
Chamaea fasciata	wrentit
Colaptes auratus	northern flicker
Corvus corax	common raven
Cyanocitta stelleri	Steller's jay
Junco hyemalis	dark-eyed junco
Meleagris gallopavo	wild turkey
Troglodytes aedon	house wren
Turdus migratorius	American robin
Wilsonia pusilla	Wilson's warbler
Zenaida macroura	mourning dove
Reptiles	
Sceloporus occidentalis	western fence lizard

Appendix C

Potential for Special-status Species to Occur in the Study Area

Table C. Potential for Special-status Species to Occur in the Study Area. List compiled from the Napa County Baseline Data Report (NCBDR; Napa County 2005), CDFW BIOS database (CDFW 2020a), USFWS IPaC Report (USFWS 2020b), and CNPS Electronic Inventory (CNPS 2020a) searches. For plants, the Calistoga, Saint Helena, Chiles Valley, Kenwood, Rutherford, Yountville, Glen Ellen, Sonoma, and Napa USGS 7.5'

quadrangles were included in the search. For wildlife, the entirety of Napa County was considered.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS						
PLANTS	PLANTS									
Allium peninsulare var. franciscanum Franciscan onion	CRPR 1B	Cismontane woodland, valley and foothill grassland; on clay substrate, often derived from volcanics or serpentine; serpentine indicator: WI. Elevation range 170 – 985 feet. Blooms: May – June.	Unlikely. The Study Area is underlain by sandstone and other sedimentary substrates.	Not Present. No further actions are recommended for this species.						
Alopecurus aequalis var. sonomensis Sonoma alopecurus	FE, CRPR 1B	Freshwater marshes and swamps, riparian scrub; closely associated with other wetland species; wetland indicator: OBL/OBL. Elevation range: 15 – 1200 feet. Blooms: May – July.	No Potential. The Study Area does not contain perennial wetland or riparian wetland habitat to support this species.	Not Present. No further actions are recommended for this species.						
Amorpha californica var. napensis Napa false indigo	CRPR 1B	Openings in broadleaf upland forest, chaparral, cismontane woodland. Elevation range: 395 – 6560 feet. Blooms: April – July.	Moderate Potential. The Study Area contains oak woodland that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.						

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Amsinckia lunaris bent-flowered fiddleneck	CRPR 1B	Cismontane woodland, valley and foothill grassland, coastal bluff scrub; situated on rocky soils. Elevation range: 10 – 1625 feet. Blooms: March – June.	Moderate Potential. The Study Area contains woodland and grassland that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.
Antirrhinum virga twig-like snapdragon	CRPR 4	Chaparral, lower montane coniferous forest; located on rocky openings often derived from serpentine; serpentine indicator: SI. Elevation range: 325 – 6550 feet. Blooms: June – July.	No Potential. The Study Area does not contain chaparral or coniferous forest, nor are serpentine soils present to support this species.	Not Present. No further actions are recommended for this species.
Arctostaphylos bakeri ssp. bakeri Baker's manzanita	SR; CRPR 1B	Broadleaf upland forest, chaparral, closed-cone coniferous forest; located on serpentine substrate; serpentine indicator: SE. Elevation range: 240 – 975 feet. Blooms: February – April.	No Potential. The Study Area does not contain serpentine substrate to support this species. This species is highly restricted to central-western Sonoma County; reports from the vicinity of the subject property are likely erroneous.	Not Present. No further actions are recommended for this species.
Arctostaphylos stanfordiana ssp. decumbens Rincon manzanita	CRPR 1B	Chaparral, cismontane woodland; highly restricted to red rhyolite soils. Elevation range: 245 – 1215 feet. Blooms: February – April.	Unlikely. Although the Study Area contains woodlands, it lacks red rhyolites to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Astragalus breweri Brewer's milk-vetch	CRPR 4	Chaparral, cismontane woodland, meadows and seeps, valley and foothill grassland; located on open, gravelly serpentine or volcanic substrate; serpentine indicator: SI. Elevation range: 290 – 2375 feet. Blooms: April – June.	Unlikely. The Study Area does not contain serpentine wetlands to support this species.	Not Present. No further actions are recommended for this species.
Astragalus claranus Clara Hunt's milk-vetch	FE; ST; CRPR 1B	Cismontane woodland, valley and foothill grassland, chaparral; on open grassy hillsides, especially exposed shoulders with thin, volcanic or serpentine clay soils; serpentine indicator: SI. Elevation range: 245 – 900 feet. Blooms: March – May.	Unlikely. The Study Area does not contain substrates derived from serpentine or volcanic rock.	Not Present. No further actions are recommended for this species.
Astragalus clevelandii Cleveland's milk-vetch	CRPR 4	Chaparral, cismontane woodland, riparian forest; located on serpentine seeps; serpentine indicator: SE. Elevation range: 650 – 4875 feet. Blooms: June – September.	No Potential. The Study Area does not contain serpentine seeps.	Not Present. No further actions are recommended for this species.
Astragalus tener var. tener alkali milk-vetch	CRPR 1B	Playas, vernal pools, valley and foothill grassland; located in vernal pools and similar wetlands/mesic areas on alkaline substrate. Elevation range: 0 – 195 feet. Blooms: March – June.	No Potential. The Study Area does not contain vernal pools or similar wetland types underlain by alkaline substrate.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Balsamorhiza macrolepis big-scale balsamroot	CRPR 1B	Valley and foothill grassland, cismontane woodland; situated on rocky substrates, typically derived from metavolcanics, sometimes on serpentine substrate; serpentine indicator: SI. Elevation range: 295 – 3100 feet. Blooms: March – June.	Unlikely. The Study Area does not contain substrates derived from serpentine or volcanic rock.	Not Present. No further actions are recommended for this species.
Blennosperma bakeri Sonoma sunshine	FE, SE, CRPR 1B	Vernal pools, vernal swales, and mesic areas in valley grassland; highly restricted to the Santa Rosa Plain and Valley of the Moon. Elevation range: 35 – 360 feet. Blooms: March – April.	No Potential. The Study Area does not contain vernal pool wetlands; this species has only been documented on Santa Rosa Plain and Valley of the Moon.	Not Present. No further actions are recommended for this species.
Brodiaea leptandra narrow-anthered brodiaea	CRPR 1B	Broadleaf upland forest, chaparral, lower montane coniferous forest; situated on gravelly soils derived from volcanics, particularly rhyolitic tuff, sometimes serpentine; serpentine indicator: WI. Elevation range: 360 – 3000 feet. Blooms: May – July.	Unlikely. The Study Area does not contain substrates derived from serpentine or volcanic rock.	Not Present. No further actions are recommended for this species.
Calamagrostis ophitidis serpentine reed grass	CRPR 4	Chaparral, lower montane coniferous forest, meadows and seeps, valley and foothill grassland; located in openings, often north-facing, underlain by rocky serpentine substrate; serpentine indicator: SE. Elevation range: 290 – 3465 feet. Blooms: April – July.	No Potential. The Study Area does not contain serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Calandrinia breweri Brewer's Calandrinia	CRPR 4	Chaparral, coastal scrub; located on sandy or loamy substrate in areas often recently disturbed or burned. Elevation range: 30 – 3965 feet. Blooms: March – June.	No Potential. The Study Area does not contain chaparral or other scrub habitat to support this species.	Not Present. No further actions are recommended for this species.
Calochortus uniflorus large-flowered mariposa lily	CRPR 4, LR	Coastal prairie, coastal scrub, meadows and seeps, North Coast coniferous forest; infrequently situated on serpentine substrate; serpentine indicator: WI. Elevation range: 30 – 3480 feet. Blooms: April – June.	Unlikely. The Study Area does not contain forest, meadow, or other mesic grassland habitat to support this species.	Not Present. No further actions are recommended for this species.
Calycadenia micrantha small-flowered Calycadenia	CRPR 1B	Chaparral, meadows and seeps, valley and foothill grassland; located on volcanic or serpentine substrate in sparsely vegetated rocky, talus, or scree areas. Elevation range: 15 – 4875 feet. Blooms: June – September.	Unlikely. The Study Area does not contain substrates derived from serpentine or volcanic rock.	Not Present. No further actions are recommended for this species.
Calystegia collina ssp. oxyphylla Mt. Saint Helena morning-glory	CRPR 4	Chaparral; located on serpentine barrens, slopes, and hillsides; serpentine indicator: SE. Elevation range: 815 – 3315 feet. Blooms: April – June.	No Potential. The Study Area does not contain serpentine substrates.	Not Present. No further actions are recommended for this species.
Castilleja ambigua ssp. ambigua Johnny-nip	CRPR 4	Coastal bluff scrub, coastal prairie, coastal scrub, marshes and swamps, valley and foothill grassland, vernal pool margins. Elevation range: 0 – 1415 feet. Blooms: March – August.	Moderate Potential. The Study Area contains grassland that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Castilleja ambigua var. meadii mead's owl's-clover	CRPR 1B	Meadows and seeps, vernal pools; located in mesic areas or wetlands underlain by gravelly clay soils derived from volcanics. Elevation range: 1460 – 1545 feet. Blooms: April – May.	Unlikely. The Study Area does not contain vernal pool or mesic grassland to support this species.	Not Present. No further actions are recommended for this species.
Ceanothus confusus Rincon Ridge ceanothus	CRPR 1B	Closed-cone coniferous forest, chaparral, cismontane woodland; known from volcanic and serpentine substrate; typically situated on dry shrubby slopes; serpentine indicator: WI/IN. Elevation range: 245 – 3495 feet. Blooms: February – April.	No Potential. The Study Area does not contain chaparral or forest habitat, nor does it contain substrates derived from volcanic rock.	Not Present. No further actions are recommended for this species.
Ceanothus divergens Calistoga ceanothus	CRPR 1B	Chaparral, cismontane woodland; on rocky, serpentine sites; serpentine indicator: WI. Elevation range: 560 – 3115 feet. Blooms: February – March.	No Potential. The Study Area does not contain chaparral or forest habitat, nor does it contain substrates derived from serpentine or volcanic rock.	Not Present. No further actions are recommended for this species.
Ceanothus gloriosus var. exaltatus Point Reyes ceanothus	CRPR 4	Chaparral. Elevation range: 95 – 1985 feet. Blooms: March – June, sometimes August.	No Potential. The Study Area does not contain chaparral habitat.	Not Present. No further actions are recommended for this species.
Ceanothus purpureus holly-leaved ceanothus	CRPR 1B	Chaparral, cismontane woodland; located on rocky, volcanic slopes. Elevation range: 395 – 3000 feet. Blooms: February – June.	No Potential. The Study Area does not contain chaparral or forest habitat, nor does it contain substrates derived from volcanic rock.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Ceanothus sonomensis Sonoma ceanothus	CRPR 1B	Chaparral; located on sandy serpentine or volcanic substrates; serpentine indicator: WI/IN. Elevation range: 705 – 2625 feet. Blooms: February – April.	No Potential. The Study Area does not contain chaparral or forest habitat, nor does it contain substrates derived from volcanic rock.	Not Present. No further actions are recommended for this species.
Centromadia parryi ssp. congdonii Congdon's tarplant	CRPR 1B	Valley and foothill grassland; located on alkaline heavy white clay substrate. Elevation range: 0 – 750 feet. Blooms: May – November.	No Potential. The Study Area does not contain alkaline, clay substrate to support this species.	Not Present. No further actions are recommended for this species.
Centromadia parryi ssp. parryi pappose tarplant	CRPR 1B	Coastal prairie, meadows and seeps, coastal salt marsh, valley and foothill grassland; in vernally mesic sites, often with alkali substrate. Elevation range: 5 – 1380 feet. Blooms: May – November.	No Potential. The Study Area does not contain alkaline, clay substrate to support this species.	Not Present. No further actions are recommended for this species.
Chorizanthe valida Sonoma spineflower	FE, SE, CRPR 1B	Coastal prairie; in sandy soils. Elevation range: 35 – 1000 feet. Blooms: June – August.	No Potential. The Study Area does contain coastal prairie habitat or sandy soils to support this species.	Not Present. No further actions are recommended for this species.
Clarkia breweri Brewer's clarkia	CRPR 4	Chaparral, cismontane woodland, coastal scrub; frequently on serpentine substrate; serpentine indicator: BE/SI. Elevation range: 695 – 3625 feet. Blooms: April – June.	No Potential. The Study Area does not contain serpentine soils to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Clarkia gracilis ssp. tracyi Tracy's clarkia	CRPR 4	Chaparral; located in openings and situated on substrates often derived from serpentine; serpentine indicator: BE. Elevation range: 210 – 2115 feet. Blooms: April – July.	No Potential. The Study Area does not contain serpentine soils to support this species.	Not Present. No further actions are recommended for this species.
Collomia diversifolia serpentine collomia	CRPR 4	Chaparral, cismontane woodland; situated on rocky to gravelly serpentine substrates; serpentine indicator: SE. Elevation range: 975 – 1950 feet. Blooms: May – June.	No Potential. The Study Area does not contain serpentine soils to support this species.	Not Present. No further actions are recommended for this species.
Cordylanthus tenuis ssp. brunneus serpentine bird's-beak	CRPR 4	Closed-cone coniferous forest, chaparral, cismontane woodland; typically located serpentine substrate; serpentine indicator: BE. Elevation range: 1540 – 2975 feet. Blooms: July – August.	No Potential. The Study Area does not contain serpentine soils to support this species.	Not Present. No further actions are recommended for this species.
Cuscuta howelliana Boggs Lake dodder	LR	Vernal pool; situated on the margins; hosts on <i>Eryngium</i> spp., <i>Navarretia</i> spp., <i>Polygonum</i> polygaloides, and <i>Epilobium</i> campestre. Elevation range: 455 – 5365 feet. Blooms: August – September.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Delphinium uliginosum swamp larkspur	CRPR 4	Chaparral, valley and foothill grassland; located in seeps and wet meadows underlain by serpentine substrate; serpentine indicator: SE. Elevation range: 1105 – 1985 feet. Blooms: May – June.	No Potential. The Study Area does not contain serpentine soils to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Downingia pusilla dwarf downingia	CRPR 2B	Valley and foothill grassland, vernal pools; located in mesic grassy sites, pool and lake margins. Elevation range: 3 – 1450 feet. Blooms: March – May.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Erigeron biolettii Streamside daisy	CRPR 3	Broadleaf upland forest, cismontane woodland, North Coast coniferous forest; on rocky, mesic. Elevation range: 95 – 3610 feet. Blooms: June – October.	Moderate Potential. The Study Area contains woodland that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.
Erigeron greenei Greene's narrow-leaved daisy	CRPR 1B	Chaparral; located on volcanic or serpentine substrate. Elevation range: 260 – 3270 feet. Blooms: May – September.	No Potential. The Study Area does not contain chaparral or forest habitat, nor does it contain substrates derived from volcanic rock.	Not Present. No further actions are recommended for this species.
Eryngium constancei Loch Lomond coyote thistle	FE; SE; CRPR 1B	Vernal pools; located on volcanic ash flow vernal pools. Elevation range: 1495 – 2780 feet. Blooms: April – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Eryngium jepsonii Jepson's coyote thistle	CRPR 1B	Valley and foothill grassland, vernal pools; situated on clay substrate that is vernally saturated. Elevation range: 10 – 975 feet. Blooms: April – August.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Extriplex joaquiniana San Joaquin spearscale	CRPR 1B	Chenopod scrub, meadows and seeps, playas, valley and foothill grassland; located on alkaline substrate. Elevation range: 0 – 2715 feet. Blooms: April – October.	No Potential. The Study Area does not contain alkaline, clay substrate to support this species.	Not Present. No further actions are recommended for this species.
Fritillaria liliacea fragrant fritillary	CRPR 1B	Coastal scrub, valley and foothill grassland, coastal prairie, cismontane woodland; located in grassy sites underlain by clay, typically derived from volcanics or serpentine; serpentine indicator: WI. Elevation range: 10 – 1335 feet. Blooms: February – April.	Unlikely. The Study Area does not contain grasslands with heavy clay derived from volcanic or serpentine rock.	Not Present. No further actions are recommended for this species.
Harmonia nutans nodding harmonia	CRPR 4	Chaparral, cismontane woodland; located on rocky to gravelly substrates derived from volcanics. Elevation range: 240 – 3170 feet. Blooms: March – May.	Unlikely. The Study Area does not contain rocky gravelly substrate from volcanic rock.	Not Present. No further actions are recommended for this species.
Hemizonia congesta ssp. congesta Hayfield tarplant	CRPR 1B	Coastal scrub, valley and foothill grassland; serpentine indicator: WI/IN. Elevation range: 65 – 1840 feet. Blooms: April – October.	Moderate Potential. The Study Area contains grassland that may support this species, though they are limited in extent.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.
Hesperolinon bicarpellatum Two-carpellate western flax	CRPR 1B	Chaparral; located on serpentine substrate; serpentine indicator: SE. Elevation range: 195 – 3270 feet. Blooms: May – July.	No Potential. The Study Area does not contain serpentine soils to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Hesperolinon sharsmithiae Sharsmith's western flax	CRPR 1B	Chaparral; located on serpentine substrate; serpentine indicator: ?. Elevation range: 875 – 975 feet. Blooms: May – July.	No Potential. The Study Area does not contain serpentine or volcanic soils to support this species.	Not Present. No further actions are recommended for this species.
Horkelia tenuiloba thin-lobed horkelia	CRPR 1B	Broadleaf upland forest, coastal scrub, valley and foothill grassland, chaparral; in mesic openings, on sandy substrate. Elevation range: 165 – 1640 feet. Blooms: May – July.	Unlikely. The Study Area does not contain acidic sandy substrate to support this species.	Not Present. No further actions are recommended for this species.
Iris longipetala coast iris	CRPR 4	Coastal prairie, lower montane coniferous forest, meadows and seeps; located on mesic sites. Elevation range: 0 – 1950 feet. Blooms: March – May.	Unlikely. The Study Area does not contain mesic grassland, meadow, or coniferous forest habitat to support this species.	Not Present. No further actions are recommended for this species.
Juglans hindsii North California black walnut	CRPR 1B	Riparian forest, riparian woodland. Only native stands are considered special-status by CNPS and CDFW. Elevation range: 0 – 1430 feet. Blooms: April – May.	No Potential. The Study Area does not contain perennial streams to support a native stand of riparian forest or riparian woodland for this species.	Not Present. No further actions are recommended for this species.
Lasthenia burkei Burke's goldfields	FE; SE; CRPR 1B	Vernal pools, meadows and seeps; typically located in pools and swales. Elevation range: 45 – 1950 feet. Blooms: April – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Lasthenia conjugens Contra Costa goldfields	FE; CRPR 1B	Valley and foothill grassland, vernal pools, cismontane woodland; located in pools, swales, and depressions in mesic grassy sites underlain by alkaline substrate. Elevation range: 0 – 1530 feet. Blooms: March – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Lathyrus jepsonii var. jepsonii Delta tule pea	CRPR 1B	Freshwater and brackish marshes; typically located near or on slough margins, closely associated with cattail, tules, bulrushes, Baltic rush, California rose, and Suisun Marsh aster; known widely throughout Suisun Bay and Delta regions. Elevation range: 0 – 15 feet. Blooms: May – July, sometimes September.	No Potential. The Study Area does not contain coastal marsh habitat to support this species.	Not Present. No further actions are recommended for this species.
Layia septentrionalis Colusa layia	CRPR 1B	Chaparral, cismontane woodland, valley and foothill grassland; on sandy, serpentine substrate; typically occurs in fields, grassy slopes; serpentine indicator: SI. Elevation range: 330 – 3595 feet. Blooms: April – May.	Unlikely. The Study Area does not contain serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.
Legenere limosa legenere	CRPR 1B	Vernal pools; typically located in the deepest portions of pools. Elevation range: 3 – 2860 feet. Blooms: April – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Leptosiphon acicularis bristly leptosiphon	CRPR 4, LR	Chaparral, cismontane woodland, coastal prairie, valley and foothill grassland; often located on shallow, rocky substrate in foothill positions. Elevation range: 175 – 4875 feet. Blooms: April – July.	Moderate Potential. The Study Area contains rocky woodland and grassland that might support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.
Leptosiphon jepsonii Jepson's leptosiphon	CRPR 1B	Chaparral, cismontane woodland; on open to partially shaded grassy slopes on volcanic or the periphery of serpentine substrate. Elevation range: 330 – 1640 feet. Blooms: April – May.	Unlikely. The Study Area does not contain volcanic or serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.
Leptosiphon latisectus broad-lobed leptosiphon	CRPR 4	Broadleaf upland forest, cismontane woodland; frequently situated on serpentine substrate; serpentine indicator: WI. Elevation range: 550 – 4875 feet. Blooms: April – June.	Unlikely. The Study Area does not contain serpentine substrate that this species is closely associated with.	Not Present. No further actions are recommended for this species.
Lessingia hololeuca woolly-headed lessingia	CRPR 3, LR	Broadleaf upland forest, coastal scrub, lower montane coniferous forest, valley and foothill grassland; typically on clay, serpentine substrate; serpentine indicator: SI. Elevation range: 3 – 2885 feet. Blooms: April – June.	No Potential. The Study Area does not contain serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Lilaeopsis masonii Mason's Lilaeopsis	SR, CRPR 1B	Freshwater and brackish coastal marshes, riparian scrub; located on channel banks in the splash zone on bare mud substrate. Elevation range: 0 – 35 feet. Blooms: April – November.	No Potential. The Study Area does not contain coastal marsh habitat to support this species.	Not Present. No further actions are recommended for this species.
Lilium rubescens redwood lily	CRPR 4, LR	Broadleaf upland forest, chaparral, lower montane coniferous forest, upper montane coniferous forest, North Coast coniferous forest; often located on serpentine or volcanic substrates, and along roadcuts; serpentine indicator: WI. Elevation range: 95 – 6210 feet. Blooms: April – September.	No Potential. The Study Area does not contain coniferous or mixed forest or chaparral habitat, nor does it contain serpentine or volcanic substrate to support this species.	Not Present. No further actions are recommended for this species.
Limnanthes vinculans Sebastopol meadowfoam	FE, SE, CRPR 1B	Mesic meadows, valley and foothill grassland, vernal pools; located in swales, wet meadows, depressions, and pools in the oak savanna of the Santa Rosa Plain on heavy adobe clay substrate. Elevation range: 3 – 2885 feet. Blooms: April – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Lomatium hooveri Hoover's Lomatium	CRPR 4, LR	Chaparral, cismontane woodland; situated on soils derived from serpentine, and rarely volcanic; serpentine indicator: SE. Elevation range: 975 – 2880 feet. Blooms: April – July.	No Potential. The Study Area does not contain serpentine or volcanic substrate to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Lomatium repostum Napa Lomatium	CRPR 4	Chaparral, cismontane woodland; located on serpentine or volcanic substrates; serpentine indicator: SI. Elevation range: 290 – 2700 feet. Blooms: March – June.	No Potential. The Study Area does not contain serpentine or volcanic substrate to support this species.	Not Present. No further actions are recommended for this species.
Lupinus sericatus Cobb Mountain lupine	CRPR 1B	Broadleaf upland forest, chaparral, cismontane woodland, lower montane coniferous forest; typically located in stands of knobcone pine-oak woodland, on open wooded slopes in gravelly substrate typically derived from volcanics, sometimes serpentine. Elevation range: 890 – 4960 feet. Blooms: March – June.	No Potential. The Study Area does not contain serpentine or volcanic substrate to support this species.	Not Present. No further actions are recommended for this species.
Lythrum californicum California loosestrife	LR	Yellow pine forest, cismontane woodland, chaparral, valley and foothill grassland, meadows and seeps; located in wetlands. Elevation range: 0 – 7150 feet. Blooms: April – September.	Unlikely. The Study Area does not contain perennial wetlands to support this species.	Not Present. No further actions are recommended for this species.
Micropus amphibolus Mt. Diablo cottonweed	CRPR 3	Broadleaf upland forest, chaparral, cismontane woodland, valley and foothill grassland; typically on thin, rocky soils; serpentine indicator: WI. Elevation range: 145 – 2710 feet. Blooms: March – May.	Moderate Potential. The Study Area contains some areas of thin soils that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Monardella viridis green monardella	CRPR 4	Broadleaf upland forest, chaparral, cismontane woodland; situated on serpentine or volcanic soils; serpentine indicator: BE/SI. Elevation range: 325 – 3285 feet. Blooms: June – September.	No Potential. The Study Area does not contain serpentine or volcanic substrate to support this species.	Not Present. No further actions are recommended for this species.
Navarretia cotulifolia cotula navarretia	CRPR 4, LR	Chaparral, cismontane woodland, valley and foothill grassland; located on adobe substrate. Elevation range: 10 – 5950 feet. Blooms: May – June.	Unlikely. The Study Area does not contain adobe soils to support this species.	Not Present. No further actions are recommended for this species.
Navarretia heterandra Tehama navarretia	CRPR 4	Valley and foothill grasslands, vernal pools; situated in pools and mesic grasslands. Elevation range: 95 – 3285 feet. Blooms: April – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Navarretia leucocephala ssp. bakeri Baker's navarretia	CRPR 1B	Wet, mesic sites underlain by adobe and/or alkaline substrate in cismontane woodland, meadows, seeps, vernal pools, valley and foothill grassland, lower montane coniferous forest. Elevation range: 15 – 5710 feet. Blooms: April – July.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Navarretia leucocephala ssp. pauciflora few-flowered navarretia	FE; ST; CRPR 1B	Vernal pools; located on volcanic ash flow and volcanic substrate pools. Elevation range: 1300 – 2780 feet. Blooms: May – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Navarretia leucocephala ssp. plieantha many-flowered navarretia	FE, SE, CRPR 1B	Vernal pools underlain by substrate derived from volcanic ash flows. Elevation range: 95 – 3120 feet. Blooms: May – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Navarretia rosulata Marin County navarretia	CRPR 1B	Closed-cone coniferous forest, chaparral; located on dry, rocky sites often formed from serpentine; serpentine indicator: SE. Elevation range: 650 – 2065 feet. Blooms: May – July.	No Potential. The Study Area does not contain serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.
Penstemon newberryi var. sonomensis Sonoma beardtongue	CRPR 1B	Chaparral; crevices in rock outcrops and talus slopes on ridgelines and mountain peaks. Elevation range: 2295 – 4495 feet. Blooms: April – August.	No Potential. The Study Area does not contain large, exposed outcrops or talus on knifeback ridges to support this species.	Not Present. No further actions are recommended for this species.
Plagiobothrys strictus Calistoga popcornflower	FE; ST; CRPR 1B	Broadleaf upland forest, meadows and seeps, valley and foothill grassland, vernal pools; located on heavy dark adobe alkali clay substrate near hot springs and vernal pools. Elevation range: 290 – 520 feet. Blooms: March – June.	No Potential. The Study Area does not contain vernal pools or alkali meadows to support this species.	Not Present. No further actions are recommended for this species.
Poa napensis Napa bluegrass	FE; SE; CRPR 1B	Meadows and seeps, valley and foothill grassland; located in moist alkaline substrate near hot springs. Elevation range: 325 – 650 feet. Blooms: May – August.	No Potential. The Study Area does not contain vernal pools or alkali meadows to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Pogogyne douglasii Douglas' mesamint	LR	Valley and foothill grassland, cismontane woodland, yellow pine forest, mixed evergreen forest, vernal pool; situated in vernal pools, swales, and similar seasonal wetlands. Elevation range: 0 – 2925 feet. Blooms: March – July.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Puccinellia simplex California alkali grass	CRPR 1B	Chenopod scrub, meadow and seep, valley and foothill grassland, vernal pool; situated vernally mesic alkaline substrate in sinks, flats, and lake margins. Elevation range: 5 – 3025 feet. Blooms: March – May.	No Potential. The Study Area does not contain vernal pools or alkali meadows to support this species.	Not Present. No further actions are recommended for this species.
Ranunculus lobbii Lobb's buttercup	CRPR 4	Cismontane woodland, North Coast coniferous forest, valley and foothill grassland, vernal pools; located in mesic, vernally wet areas. Elevation range: 45 – 1530 feet. Blooms: February – May.	No Potential. The Study Area does not contain vernal pools or similar small still waterbodies to support this species.	Not Present. No further actions are recommended for this species.
Sagittaria sanfordii Sanford's arrowhead	CRPR 1B	Marshes and swamps; located in assorted shallow freshwater habitats including canals and perennial drainage ditches. Elevation range: 0 – 2115 feet. Blooms: May – October, sometimes November.	Moderate Potential. The Study Area contains a seasonal wetland that is similar to other drainage ditches from where this known in Napa County.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Senecio clevelandii var. clevelandii (=Packera clevelandii) Cleveland's ragwort	CRPR 4	Chaparral; situated on serpentine seeps; serpentine indicator: SE. Elevation range: 1185 – 2925 feet. Blooms: June – July.	No Potential. The Study Area does not contain serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.
Sidalcea hickmanii ssp. napensis Napa checkerbloom	CRPR 1B	Chaparral; located on rhyolitic substrates. Elevation range: 1345 – 1985 feet. Blooms: April – June.	No Potential. The Study Area does not contain chaparral or red rhyolites to support this species.	Not Present. No further actions are recommended for this species.
Sidalcea oregana ssp. hydrophila marsh checkerbloom	CRPR 1B	Meadows and seeps, riparian forest; located on wet soils along streambanks and meadows. Elevation range: 3575 – 7475 feet. Blooms: July – August.	Unlikely. The Study Area does not contain riparian wetland, perennial wetlands, or meadows to support this species.	Not Present. No further actions are recommended for this species.
Sidalcea oregana ssp. valida Kenwood Marsh checkerbloom	FE; SE; CRPR 1B	Freshwater marshes and swamps, on the edges of marshes. Elevation range: 375 – 495 feet. Blooms: June – September.	Unlikely. The Study Area does not contain riparian wetland, perennial wetlands, or meadows to support this species.	Not Present. No further actions are recommended for this species.
Spergularia macrotheca var. longistyla long-styled sand-spurry	CRPR 1B	Meadow and seep, marshes and swamps; located in alkaline marshes, pools, mud flats, meadows, and hot springs. Elevation range: 0 – 830 feet. Blooms: February – March.	No Potential. The Study Area does not contain vernal pools or alkali meadows to support this species.	Not Present. No further actions are recommended for this species.
Streptanthus hesperidis green jewelflower	CRPR 1B	Chaparral, cismontane woodland; located in openings in brushy/wooded sites on rocky serpentine substrate; serpentine indicator: SE. Elevation range: 420 – 2470 feet. Blooms: May – July.	No Potential. The Study Area does not contain serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Symphyotrichum lentum Suisun Marsh aster	CRPR 1B	Freshwater and brackish marshes and swamps; typically located on slough margins and edges, closely associated with cattail, tules, bulrushes, California rose, and Delta Tule pea. Elevation range: 0 – 10 feet. Blooms: May – November.	No Potential. The Study Area does not contain coastal marsh habitat to support this species.	Not Present. No further actions are recommended for this species.
Toxicoscordion fontanum marsh zigzag	CRPR 4	Chaparral, cismontane woodland, lower montane coniferous forest, meadows and seeps, marshes and swamps; located in vernally mesic sites underlain by serpentine; serpentine indicator: BE/SI. Elevation range: 45 – 3250 feet. Blooms: April – July.	No Potential. The Study Area does not contain serpentine substrate to support this species.	Not Present. No further actions are recommended for this species.
Trichostema ruygtii Napa bluecurls	CRPR 1B, LR	Cismontane woodland, chaparral, valley and foothill grassland, vernal pools, lower montane coniferous forest; located in open, sunny locations, typically underlain by thin volcanic soils and dried vernal pools. Elevation range: 95 – 2210 feet. Blooms: June – October.	Unlikely. The Study Area does not contain volcanic soils to support this species.	Not Present. No further actions are recommended for this species.
Trifolium amoenum showy rancheria clover	FE, CRPR 1B	Valley and foothill grassland, coastal bluff scrub, swales, open sunny sites, sometimes on serpentine; serpentine indicator: WI/IN. Elevation range: 15 – 1365 feet. Blooms: April – June.	Moderate Potential. The Study Area contains grassland that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Trifolium hydrophilum saline clover	CRPR 1B	Marshes and swamps, mesic portions of alkali vernal pools; mesic, alkali valley and foothill grassland. Elevation range: 0 – 985 feet. Blooms: April – June.	No Potential. The Study Area does not contain vernal pools to support this species.	Not Present. No further actions are recommended for this species.
Triteleia lugens dark-mouthed triteleia	CRPR 4, LR	Broadleaf upland forest, chaparral, lower montane coniferous forest, coastal scrub. Elevation range: 325 – 3250 feet. Blooms: April – June.	Moderate Potential. The Study Area contains woodland that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.
Viburnum ellipticum oval-leaved viburnum	CRPR 2B	Chaparral, cismontane woodland, lower montane coniferous forest. Elevation range: 705 – 4595 feet. Blooms: May – June.	Moderate Potential. The Study Area contains woodland that may support this species.	Not Observed. This species was not observed during the protocol-level survey. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
WILDLIFE				
Mammals				
Antrozous pallidus pallid bat	SSC, WBWG High	Found in deserts, grasslands, shrublands, woodlands, and forests. Most common in open, forages along river channels. Roost sites include crevices in rocky outcrops and cliffs, caves, mines, trees and various manmade structures such as bridges, barns, and buildings (including occupied buildings). Roosts must protect bats from high temperatures. Very sensitive to disturbance of roosting sites.	Moderate Potential. Woodland and other groves within the Study Area provides trees suitable for roosting; there are several CNDDB occurrences in the greater vicinity (CDFW 2020a).	Not Observed. A targeted bat assessment (i.e., close inspection of trees) was performed concurrent with the tree survey, and evidence of maternity roosts not present. No further actions are recommended for this species.
Bassariscus astutus ringtail (ringtail cat)	SFP	Widely distributed throughout much of California. Found in a variety of habitats including riparian areas, semi-arid country, deserts, chaparral, oak woodlands, pinyon pine woodlands, juniper woodlands and montane conifer forests usually under 4,600 ft. elevation. Typically uses cliffs or large trees for shelter.	Unlikely. The Study Area lacks cliffs and large tree cavities/hollows typical of dens for this species.	Presumed Absent. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Corynorhinus townsendii townsendii Townsend's western big-eared bat	SSC, WBWG High	Humid coastal regions of northern and central California. Roost in limestone caves, lava tubes, mines, buildings etc. Will only roost in the open, hanging from walls and ceilings. Roosting sites limiting. Extremely sensitive to disturbance	Unlikely. The Study Area does not contain caves, mines, or buildings suitable for roosting; the on-site barn appeared to be regularly used/occupied. CNDDB occurrences in Napa County are all located in the northern portion of the County (CDFW 2020a).	Presumed Absent. No further actions are recommended for this species.
Eumops perotis californicus western mastiff bat	SSC, WBWG High	Found in a wide variety of open, arid and semi-arid habitats. Distribution appears to be tied to large rock structures which provide suitable roosting sites, including cliff crevices and cracks in boulders.	Unlikely. The Study Area lacks large rock structures that are suitable for roosting. There are no CNDDB occurrences of this species in Napa County.	Presumed Absent. No further actions are recommended for this species.
Lasiurus blossevillii western red bat	SSC, WBWG High	Highly migratory and typically solitary, roosting primarily in the foliage of trees or shrubs. It is associated with broad-leaved tree species including cottonwoods, sycamores, alders, and maples. Day roosts are commonly in edge habitats adjacent to streams or open fields, in orchards, and sometimes in urban areas.	Unlikely. The Study Area lacks large, broadleaved trees of the type typically used for roosting (maples, sycamores, etc.).	Presumed Absent. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Myotis thysanodes fringed myotis	WBWG High	Associated with a wide variety of habitats including dry woodlands, desert scrub, mesic coniferous forest, grassland, and sage-grass steppes. Building, mines, and large trees and snags are important day and night roosts.	Moderate Potential. Woodland within the Study Area provides trees suitable for roosting. Targeted bat assessment (i.e., close inspection of trees) was not performed.	Not Observed. A targeted bat assessment (i.e., close inspection of trees) was performed concurrent with the tree survey, and evidence of maternity roosts not present. No further actions are recommended for this species.
Myotis volans long-legged myotis	WBWG High	Primarily found in coniferous forests, but also occurs seasonally in riparian and desert habitats. Large hollow trees, rock crevices, buildings, mines, and caves are important day roosts.	Moderate Potential. Woodland within the Study Area provides trees suitable for roosting. Targeted bat assessment (i.e., close inspection of trees) was not performed.	Not Observed. A targeted bat assessment (i.e., close inspection of trees) was performed concurrent with the tree survey, and evidence of maternity roosts not present. No further actions are recommended for this species.
Reithrodontomys raviventris salt marsh harvest mouse	FE, SE, SFP	Endemic to emergent salt and brackish wetlands of the San Francisco Bay Estuary. Pickleweed marshes are primary habitat; also occurs in various other wetland communities with dense vegetation. Does not burrow, builds loosely organized nests. Requires higher areas for dryland refugia during high tides.	No Potential. The Study Area contains no tidal or brackish marsh and is outside of this species' Napa County range.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Sorex ornatus sinuosus Suisun shrew	SSC	Tidal marshes of the northern shores of San Pablo and Suisun bays. Require dense low-lying vegetation cover, driftwood, and other litter above the mean high tide line for nesting and foraging.	No Potential. The Study Area contains no tidal or brackish marsh and is outside of this species' Napa County range.	Not Present. No further actions are recommended for this species.
Taxidea taxus American badger	SSC	Most abundant in drier open stages of most shrub, woodland, and herbaceous vegetation types. Requires friable soils and open, uncultivated ground. Preys on burrowing rodents.	Unlikely. The Study Area contains limited grassland and friable soils. Human visitation and land management likely preclude this species. No dens or burrows of the size and shape suggestive of badger were observed during the site visits.	Presumed Absent. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Birds				
Agelaius tricolor tricolored blackbird	SC (E), SSC	Nearly endemic to California, where it is most numerous in the Central Valley and vicinity. Highly colonial, nesting in dense aggregations over or near freshwater in emergent growth or riparian thickets. Also uses flooded agricultural fields. Abundant insect prey near breeding areas essential.	No Potential. The Study Area does not provide vegetated ponds or emergent marsh suitable for nesting.	Not Present. No further actions are recommended for this species.
Ammodramus savannarum grasshopper sparrow	SSC, LR	Summer resident. Breeds in open grasslands in lowlands and foothills, generally with low- to moderate-height grasses and scattered shrubs. Well-hidden nests are placed on the ground.	Unlikely. Suitable grassland cover is relatively limited within most of the Study Area, and this species has not been documented in this portion of the County as per available sources (Smith 2003, eBird 2020).	Presumed Absent. No further actions are recommended for this species.
Aquila chrysaetos golden eagle	BGEPA, SFP	Occurs year-round in rolling foothills, mountain areas, sage-juniper flats, and deserts. Cliffwalled canyons provide nesting habitat in most parts of range; also nests in large trees, usually within otherwise open areas.	Unlikely. The Study Area does not provide large cliffs or typical large trees for nesting; may forage in the vicinity. No large stick nests suggestive of golden eagle were observed during the site visit.	Presumed Absent. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Ardea alba great egret	no status (breeding sites protected by CDFW)	Year-round resident. Nests colonially or semi-colonially, usually in trees, occasionally on the ground or elevated platforms. Breeding sites usually in close proximity to foraging areas: marshes, lake margins, tidal flats, and rivers. Forages primarily on fishes and other aquatic prey, also smaller terrestrial vertebrates.	Unlikely. The Study Area is not within close proximity to suitable waters to support a breeding colony.	Presumed Absent. No further actions are recommended for this species.
Ardea herodias great blue heron	LR (breeding sites protected by CDFW)	Year-round resident. Nests colonially or semi-colonially in tall trees and cliffs, also sequested terrestrial substrates. Breeding sites usually in close proximity to foraging areas: marshes, lake margins, tidal flats, and rivers. Forages primarily on fishes and other aquatic prey, also smaller terrestrial vertebrates.	Unlikely. The Study Area is not within close proximity to suitable waters to support a breeding colony.	Presumed Absent. No further actions are recommended for this species.
Asio flammeus short-eared owl	SSC	Occurs year-round, but primarily as a winter visitor; breeding very restricted in most of California. Found in open, treeless areas (e.g., marshes, grasslands) with elevated sites for foraging perches and dense herbaceous vegetation for roosting and nesting. Preys mostly on small mammals, particularly voles.	Unlikely. Known distribution (wintering) is restricted to the Napa baylands; breeding in the County has never been documented (Smith 2003).	Presumed Absent. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Asio otus long-eared owl	SSC	Occurs year-round in California. Nests in trees in a variety of woodland habitats, including oak and riparian, as well as tree groves. Requires adjacent open land with rodents for foraging, and the presence of old nests of larger birds (hawks, crows, magpies) for breeding.	Unlikely. Rare in Napa County, with the nearest observations located on the Napa Valley floor (eBird 2020).	Presumed Absent. No further actions are recommended for this species.
Athene cunicularia burrowing owl	SSC	Year-round resident and winter visitor. Occurs in open, dry grasslands and scrub habitats with low-growing vegetation, perches and abundant mammal burrows. Preys upon insects and small vertebrates. Nests and roosts in old mammal burrows, most commonly those of ground squirrels.	No Potential. The Study Area contains limited herbaceous plant communities and frequent human visitation. Breeding and wintering distribution within Napa County are restricted to the vicinity of Lake Berryessa and southern baylands (Smith 2003, CDFW 2020a).	No Potential. No further actions are recommended for this species.
Buteo swainsoni Swainson's hawk	ST	Summer resident in Central Valley and limited portions of the southern California interior. Nests in tree groves and isolated trees in riparian and agricultural areas, including near buildings. Forages in grasslands and scrub habitats as well as agricultural fields, especially alfalfa. Preys on arthropods year-round as well as smaller vertebrates during the breeding season.	Unlikely. Napa County's very small breeding population is restricted to the Napa Valley floor in association with the Napa River and baylands (CDFW 2020a). The Study Area does not contain expansive, open habitat.	Presumed Absent. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Charadrius alexandrines nivosus western snowy plover	FT, SSC	Federal listing applies only to the Pacific coastal population. Year-round resident and winter visitor. Occurs on sandy beaches, salt pond levees, and the shores of large alkali lakes. Nests on the ground, requiring sandy, gravelly or friable soils.	No Potential. The Study Area does not contain beaches or other suitable barren habitat near water.	Presumed Absent. No further actions are recommended for this species.
Circus cyaneus northern harrier	SSC	Year-round resident and winter visitor. Found in open habitats including grasslands, prairies, marshes and agricultural areas. Nests on the ground in dense vegetation, typically near water or otherwise moist areas. Preys on small vertebrates.	Unlikely. Open grassland areas within the Study Area are limited in extent and generally arid; this species is not known to nest in this portion of Napa County as per Smith (2003). May forage or pass through the area during the non-breeding season.	Presumed Absent. No further actions are recommended for this species.
Contopus cooperi olive-sided flycatcher	SSC	Summer resident. Typical breeding habitat is montane coniferous forests. At lower elevations, also occurs in wooded canyons and mixed forests and woodlands. Often associated with forest edges. Arboreal nest sites located well off the ground.	Moderate Potential. The Study Area contains mixed woodlands that may support this species.	Presence Unknown. Tree/vegetation removal and initial ground disturbance should occur outside of nesting season, or conduct preconstruction surveys and avoid any active nests found. See Section 6.0 for details.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Coturnicops noveboracensis yellow rail	SSC	Summer resident in eastern Sierra Nevada in Mono County, breeding in shallow freshwater marshes and wet meadows with dense vegetation. Also a rare winter visitor along the coast and other portions of the state. Extremely cryptic.	Unlikely. The Study Area does not contain typical overwintering habitat; nesting does not occur in Napa County.	Presumed Absent. No further actions are recommended for this species.
Cypseloides niger black swift	SSC	Summer resident with a fragmented breeding distribution; most occupied areas in California either montane or coastal. Breeds in small colonies on cliffs behind or adjacent to waterfalls, in deep canyons, and sea-bluffs above surf. Forages aerially over wide areas. No modern nesting records in Napa County.	Unlikely. The Study Area does not contain perennial streams and associated dense riparian thickets (e.g., willow cover) favored by this species for breeding. Individuals presumably occur during migration.	Presumed Absent. No further actions are recommended for this species.
Egretta thula snowy egret	no status (breeding sites protected by CDFW)	Year-round resident. Nests colonially, usually in trees, at times in sequestered beds of dense emergent vegetation (e.g., tules). Rookery sites usually situated close to foraging areas: marshes, tidal-flats, streams, wet meadows, and borders of lakes.	Unlikely. The Study Area is not within close proximity to suitable waters to support a breeding colony.	Presumed Absent. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Elanus leucurus white-tailed kite	SFP	Year-round resident in coastal and valley lowlands with scattered trees and large shrubs, including grasslands, marshes and agricultural areas. Nests in trees, of which the type and setting are highly variable. Preys on small mammals and other vertebrates.	Moderate Potential. Woodland within the Study Area provides suitable nesting trees, and open areas for foraging.	Presence Unknown. Tree/vegetation removal and initial ground disturbance should occur outside of nesting season, or conduct preconstruction surveys and avoid any active nests found. See Section 6.0 for details.
Falco peregrinus anatum American peregrine falcon	SE, SFP	Year-round resident and winter visitor. Occurs near water, including coastal areas, wetlands, lakes and rivers. Usually nests on sheltered cliffs or tall man-made structures. Preys primarily on waterbirds.	No Potential. The Study Area does not contain large cliffs or suitable man-made structures for nesting.	Not Present. No further actions are recommended for this species.
Geothlypis trichas sinuosa San Francisco (saltmarsh) common yellowthroat	SSC	Resident of the San Francisco Bay region, in fresh and salt water marshes. Requires thick, continuous cover down to water surface for foraging; tall grasses, tule patches, willows for nesting.	No Potential. No marsh vegetation is present within the Study Area.	Not Present. No further actions are recommended for this species.
Haliaeetus leucocephalus bald eagle	BGEPA, SE, SFP	Occurs year-round in California, but primarily a winter visitor; breeding population is growing. Nests in large trees in the vicinity of larger lakes, reservoirs, and rivers. Wintering habitat somewhat more variable but usually features large concentrations of waterfowl or fish.	Unlikely. Larger water bodies are not within or in close proximity to the Study Area. As per Smith (2003) and CDFW (2020a), nesting within Napa County is known only from the immediate vicinity of Lake Berryessa.	Presumed Absent. No further recommendations for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Icteria virens yellow-breasted chat	SSC, LR	Summer resident, occurring in riparian areas with an open canopy, very dense understory, and trees for song perches. Nests in thickets of willow (<i>Salix</i> ssp.), blackberry (<i>Rubus</i> spp.), and wild grape (<i>Vitis californicus</i>).	No Potential. The Study Area does not contain stands of dense riparian understory favored by this species for nesting. There are no recent observations in the vicinity (eBird 2020).	Not Present. No further recommendations for this species.
Lanius Iudovicianus loggerhead shrike	SSC, LR	Year-round resident in open woodland, grasslands, savannah, and scrub. Prefers areas with sparse shrubs, trees, posts, and other suitable perches for foraging. Preys upon large insects and small vertebrates. Nests are well-concealed in densely-foliaged shrubs or trees.	Unlikely. The Study Area provides some suitable habitat elements, but this species has not been documented in this portion of the County as per available sources (Smith 2003, eBird 2020).	Presumed Absent. No further recommendations for this species.
Laterallus jamaicensis coturniculus California black rail	ST, SFP	Year-round resident in marshes (saline to freshwater) with dense vegetation within four inches of the ground. Prefers larger, undisturbed marshes that have an extensive upper zone and are close to a major water source. Extremely secretive and cryptic.	No Potential. The Study Area does not contain tidal or brackish marsh. Within Napa County, this species is restricted to baylands and the lower Napa River.	Not Present. No further recommendations for this species.
Melospiza melodia samuelis San Pablo song sparrow	SSC	Year-round resident of tidal marshes along the north side of San Francisco and San Pablo Bays. Typical habitat is dominated by pickleweed, with gumplant and other shrubs present in the upper zone for nesting. May forage in areas adjacent to marshes.	No Potential. The Study Area contains no tidal or brackish marsh and is outside of this species' limited Napa County range.	Not Present. No further recommendations for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Nycticorax nycticorax black-crowned night heron	no status (breeding sites protected by CDFW)	Year-round resident. Nests colonially, usually in trees but also in patches of emergent vegetation. Rookery sites are often on islands and usually located adjacent to foraging areas: margins of lakes and bays.	No Potential. The Study Area and adjacent lands lack aquatic foraging habitat.	Not Present. No further recommendations for this species.
Passerculus sandwichensis alaudinus Bryant's savannah sparrow	SSC	Year-round resident associated with the coastal fog belt, primarily between Humboldt and northern Monterey Counties. Occupies low tidally influenced habitats and adjacent areas, including grasslands. Also uses drier, more upland coastal grasslands. Nests near the ground in taller vegetation, including along levees and canals.	Unlikely. Grassland cover within the Study Area is relatively arid, and this species has not been documented in this portion of the County as per available sources (Smith 2003, eBird 2020).	Presumed Absent. No further recommendations for this species.
Progne subis purple martin	SSC, LR	Summer resident. Inhabits woodlands and low-elevation coniferous forests. Nests in old woodpecker cavities and manmade structures (bridges, utility towers). Nest is often located in tall, isolated tree or snag.	Unlikely. Typical mixed or coniferous forest habitat is not present, and this species' Napa County range is restricted to the forested, northwestern portion of the County (Smith 2003, CDFW 2020a).	Presumed Absent. No further recommendations for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Rallus obsoletus obsoletus California Ridgway's (clapper) rail	FE, SE, SFP	Year-round resident in tidal marshes of the San Francisco Bay estuary. Requires tidal sloughs and intertidal mud flats for foraging, and dense marsh vegetation for nesting and cover. Typical habitat features abundant growth of cordgrass and pickleweed. Feeds primarily on mollusks and crustaceans.	No Potential. The Study Area does not contain tidal or brackish marsh. Within Napa County, this species is restricted to baylands and the lower Napa River.	Not Present. No further recommendations for this species.
Riparia riparia bank swallow	ST	Summer resident in riparian and other lowland habitats near rivers, lakes and the ocean in northern California. Nests colonially in excavated burrows on vertical cliffs and bank cuts (natural and manmade) with fine-textured soils. Historical nesting range in southern and central areas of California has been eliminated by habitat loss. Currently known to breed in Siskiyou, Shasta, and Lassen Cos., portions of the north coast, and along Sacramento River from Shasta Co. south to Yolo Co.	No Potential. The Study Area does not contain cliffs or cuts with fine-textured soils or any other potentially suitable nesting substrate. Not known to nest in Napa County as per Smith (2003).	Not Present. No further recommendations for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Setophaga petechia brewsteri (Brewster's) yellow warbler	SSC	Summer resident throughout much of California. Breeds in riparian vegetation close to water, including streams and wet meadows. Microhabitat used for nesting is variable, but dense willow growth is typical. Occurs widely on migration.	No Potential. The Study Area does not contain riparian habitat with dense, mature thickets of willows.	Not Present. No further recommendations for this species.
Spizella atrogularis black-chinned sparrow	LR	Summer resident. Typically occurs on arid, rocky slopes with brushy vegetation, e.g. mixed chaparral, and sagebrush.	No Potential. The Study Area does not contain chaparral or similar habitats with dense, mature brush to support this species.	Not Present. No further recommendations for this species.
Strix occidentalis caurina northern spotted owl	FT,ST, SSC	Year-round resident in dense, structurally complex forests, primarily those with stands of mature conifers. In Napa County, uses both coniferous and mixed (coniferous-hardwood) forests. Nests on platform-like substrates in the forest canopy, including in tree cavities. Preys on mammals.	No Potential. The Study Area does not contain conifer or mixed broadleaf-conifer forest nor is any present in the immediate vicinity.	Not Present. No further recommendations for this species.
Xanthocephalus xanthocephalus yellow-headed blackbird	SSC, LR	Summer resident. Breeds colonially in freshwater emergent wetlands with dense vegetation and deep water, often along borders of lakes or ponds. Requires abundant large insects such as dragonflies; nesting is timed for maximum emergence of insect prey.	No Potential. The Study Area does not provide vegetated ponds or emergent marsh suitable for nesting.	Not Present. No further recommendations for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Reptiles and Amphibians				
Dicamptodon ensatus California giant salamander	SSC	Occurs in the north-central Coast Ranges. Moist coniferous and mixed forests are typical habitat; also uses woodland and chaparral. Adults are terrestrial and fossorial, breeding in cold, permanent or semi-permanent streams. Larvae usually remain aquatic for over a year.		Not Present. No further recommendations for this species.
Emys marmorata western pond turtle	SSC	A thoroughly aquatic turtle of ponds, marshes, rivers, streams and irrigation ditches with aquatic vegetation. Require basking sites such as partially submerged logs, vegetation mats, or open mud banks, and suitable upland habitat (sandy banks or grassy open fields) for egg-laying.	No Potential. The Study Area and the immediate vicinity does not contain aquatic features sufficient to provide foraging and sheltering habitat for this specie. The ponds on site are fountain-ponds that are managed without natural substrate or basking sites for this species.	Not Present. No further recommendations for this species.
Rana boylii foothill yellow-legged frog	SC (T), SSC	Found in or near rocky streams in a variety of habitats; highly aquatic. Prefers partially-sunlit, shallow streams and riffles with a rocky substrate; requires at least some cobble-sized substrate for egg-laying. Needs at least 15 weeks to attain metamorphosis. Feeds on invertebrates (aquatic and terrestrial).	Unlikely. The Study Area does not contain intermittent or perennial streams to provide dispersal, over-summering, or breeding habitat for this species.	Presumed Absent. No further recommendations for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Rana draytonii California red-legged frog	FT, SSC	Lowlands and foothills in or near permanent sources of deep water with dense emergent and/or overhanging riparian vegetation. Favors perennial to intermittent ponds, marshes, and stream pools. Requires 11 to 20 weeks of continuous inundation for larval development. Disperses through upland habitats during and after rains.	Unlikely. Aquatic features within the Study Area are restricted to a ditch (seasonal wetland) that does not have sufficient hydrology (depth, duration) to support breeding. The ponds on-site are managed, lined concrete fountain-ponds that do not host vegetation or substrate sufficient for egg masses. The nearest occurrences in CNDDB are located greater than 12 miles to the north (Napa County) and 10 miles to the west (Sonoma County) (CDFW 2020a).	Presumed Absent. No further recommendations for this species.
Taricha rivularis red-bellied newt	SSC	Inhabits coastal forests from southern Sonoma County northward, with an isolated population in Santa Clara County. Redwood forest provides typical habitat, though other forest types (e.g., hardwood) are also occupied. Adults are terrestrial and fossorial. Breeding occurs in streams, usually with relatively strong flows.	No Potential. The Study Area does not contain mesic forest habitat to support this species.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Fishes				
Acipenser medirostris green sturgeon	FT, SSC	Spawns in the Sacramento River and Klamath Rivers, at temperatures between 8-14 degrees C. Preferred spawning substrate is large cobble, but can range from clean sand to bedrock.	No Potential. The Study Area does not contain suitable anadromous or estuarine waters.	Not Present. No further actions are recommended for this species.
Eucyclogobius newberryi tidewater goby	FE, SSC	Brackish water habitats along the California coast from Agua Hedionda Lagoon, San Diego County to the mouth of the Smith River. Found in shallow lagoons and lower stream reaches. Requires fairly still but not stagnant water and high oxygen levels.	No Potential. The Study Area does not contain brackish or estuarine waters.	Not Present. No further actions are recommended for this species.
Hypomesus transpacificus Delta smelt	FT, ST	Endemic to the Sacramento-San Joaquin estuary in areas where salt and freshwater systems meet. Occurs seasonally in Suisun Bay, Carquinez Strait and San Pablo Bay. Seldom found at salinities > 10 ppt; most often at salinities < 2 ppt.	No Potential. The Study Area does not contain estuarine waters.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Lampetra ayresi river lamprey	SSC	Lower Sacramento River, San Iloaquin River and Russian River. May occur in coastal streams north of San Francisco Bay. Adults need clean, gravelly riffles, Ammocoetes need sandy backwaters or stream edges, good water quality and temps < 25 degrees C.		Not Present. No further actions are recommended for this species.
Oncorhynchus mykiss irideus steelhead - central CA coast DPS	south to Soquel Creek and Pajaro do River. Also in San Francisco and an		No Potential. The Study Area does not contain suitable anadromous or estuarine waters.	Not Present. No further actions are recommended for this species.
Oncorhynchus tshawytscha Chinook salmon - California coastal ESU	FT	This ESU includes all naturally spawned populations of Chinook salmon from rivers and streams south of the Klamath River (exclusive) to the Russian River (inclusive). Adult numbers depend on pool depth and volume, amount of cover, and proximity to gravel. Water temps >27 degrees C lethal to adults.	No Potential. The Study Area does not contain suitable anadromous or estuarine waters.	Not Present. No further actions are recommended for this species.

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Pogonichthys macrolepidotus Sacramento splittail	SSC	Formerly endemic to the lakes and rivers of the Central Valley, but now confined to the Sacramento Delta, Suisun Bay and associated marshes. Occurs in slow-moving river sections and dead-end sloughs. Requires flooded vegetation for spawning and foraging for young. A freshwater species, but tolerant of moderate salinity (10-18 parts per thousand).	No Potential. The Study Area does not contain riverine or estuarine waters.	Not Present. No further actions are recommended for this species.
Spirinchus thaleichthys longfin smelt	FC, ST, SSC	Euryhaline, nektonic and anadromous. Found in open waters of estuaries, mostly in middle or bottom of water column. Prefer salinities of 15 to 30 ppt, but can be found in completely freshwater to almost pure seawater.	No Potential. The Study Area does not contain riverine or estuarine waters.	Not Present. No further actions are recommended for this species.

			POTENTIAL TO OCCUR IN	RESULTS AND		
SPECIES	STATUS*	HABITAT REQUIREMENTS	THE STUDY AREA	RECOMMENDATIONS		
Invertebrates						
Branchinecta lynchi vernal pool fairy shrimps	FT	FT Endemic to the grasslands of the Central Valley, central coast mountains, and south coast mountains, in a tatic rain-filled pools. Inhabit small, clear-water sandstone-depression pools and grassed swale, earth slump, or basalt-flow depression pools. No Potential. The Study Area does not contain vernal pools or other suitable seasonal aquatic features (e.g., swales deep and ponded enough to support this species).		Central Valley, central coast mountains, and south coast mountains, in astatic rain-filled pools. Inhabit small, clear-water sandstone-depression pools and grassed swale, earth slump, or		Not Present. No further actions are recommended for this species.
Desmocerus californicus dimorphus valley elderberry longhorn beetle	FT	Found in riparian and oak savannah where elderberry (Sambucus sp.), the host plant, is present.	No Potential. Elderberry was not observed during the site visit. Additionally, CNDDB occurrences are restricted to its southeastern-most portion (CDFW 2020a).	Not Present. No further actions are recommended for this species.		
Speyeria callippe callippe Callippe silverspot butterfly	pe erfly Two populations are recognized, on San Bruno Mountain and the Cordelia Hills. Host plant is Johnny jump-up (Viola pedunculata), which is found on No Potential. Johnny was not observed during site visits. Additionally, species' known range Napa County is restrict.		No Potential. Johnny jump-up was not observed during the site visits. Additionally, this species' known range with Napa County is restricted to the immediate vicinity of the Cordelia Hills.	Not Present. No further actions are recommended for this species.		

SPECIES	STATUS*	HABITAT REQUIREMENTS	POTENTIAL TO OCCUR IN THE STUDY AREA	RESULTS AND RECOMMENDATIONS
Syncaris pacifica California freshwater shrimp	FE, SE	Endemic to Marin, Napa, and Sonoma counties. Found in low elevation, low gradient streams where riparian cover is moderate to heavy. Shallow pools away from main stream flow. Winter: undercut banks with exposed roots. Summer: leafy branches touching water.	No Potential. The Study Area does not contain perennial streams to support this species. Additionally, the only documented occurrence in Napa County is from Huichica Creek in the southwest portion of the county (Marin and Wicksten 2004, CDFW 2020a).	Not Present. No further actions are recommended for this species.

*Key to status codes:

FC Federal Candidate for Listing

FE Federal Endangered

BGEPA Bald and Golden Eagle Protection Act Species

FT Federal Threatened

LR Locally Rare as per Napa County Baseline Report SC (E/T) State Candidate for Listing (Endangered/Threatened)

SE State Endangered

SFP State Fully Protected Animal

SR State Rare

SSC State Species of Special Concern

ST State Threatened

CRPR 1A CNPS CRPR 1A: Plants presumed extinct in California

CRPR 1B CNPS CRPR 1B: Plants rare, threatened or endangered in California and elsewhere CRPR 2A CNPS CRPR 2A: Plants presumed extirpated in California, but more common elsewhere

CRPR 2B CNPS CRPR 2B: Plants rare, threatened, or endangered in California, but more common elsewhere

CRPR 3 CNPS CRPR 3: Plants about which CNPS needs more information (a review list)

CRPR 4 CNPS CRPR 4: Plants of limited distribution (a watch list)

WBWG Western Bat Working Group High or Medium-high Priority Species

Potential to Occur:

No Potential: Habitat on and adjacent to the site is clearly unsuitable for the species requirements (cover, substrate, elevation, hydrology, plant community, site history, disturbance regime).

<u>Unlikely</u>: Few of the habitat components meeting the species requirements are present, and/or the majority of habitat on and adjacent to the site is unsuitable or of very poor quality. The species is not likely to be found on the site.

<u>Moderate Potential</u>: Some of the habitat components meeting the species requirements are present, and/or only some of the habitat on or adjacent to the site is unsuitable. The species has a moderate probability of being found on the site.

High Potential: All of the habitat components meeting the species requirements are present and/or most of the habitat on or adjacent to the site is highly suitable. The species has a high probability of being found on the site.

Results and Recommendations:

Present: Species was observed on the site or has been recorded (i.e. CNDDB, other reports) on the site recently.

Assumed Present: Species is assumed to be present on-site based on the presence of key habitat components.

Assumed Present without Impact: Species assumed present; however, project activities will not have an impact on the species.

Presumed Absent: Species is presumed to not be present due to a lack of key habitat components.

Not Present: Species is considered not present due to a clear lack of any suitable habitat and/or local range limitations.

Not Observed: Species was not observed during dedicated/formal surveys.

Presence Unknown: Species has the potential to be present, but no dedicated surveys to determine absence/presence were performed.

Appendix D Representative Photographs



Developed area within the Study Area; combination of hardscape, landscape, and remnant native trees



Non-native grassland in the northern portion of the Study Area; falls within the Project Area



Developed area within the Study Area; combination of hardscape, landscape, and remnant native trees



Grove of blue gums (*Eucalyptus globulus*) which entirely falls within the Project Area





Ornamental grove of coast redwoods (Sequoia sempervirens) partially within the Project Area



Blue oak woodland in the southern portion of the Study Area, entirely outside of the Project Area



Ornamental grove of ponderosa pine (*Pinus ponderosa*) and Deodar cedar (*Cedrus deodara*) in the Project Area



Coast live oak woodland in the western portion of the Study Area, almost entirely outside of the Project Area





Seasonal wetland in the southeastern portion of the Study Area, entirely outside of the Project Area



Ephemeral stream in the central portion of the Study Area, entirely outside of the Project Area



Ephemeral stream in the central portion of the Study Area, entirely outside of the Project Area



Ephemeral stream in the central portion of the Study Area, entirely outside of the Project Area



Appendix E

Trees Scheduled for Removal

Table E-1. Trees Scheduled for Removal

ID#	Scientific Name	Common Name	Origin	DBH (inches)	Protected?	No. of Stems
1	Hesperocyparis macrocarpa	Monterey cypress	native*	35.0	No	1
2	Pinus contorta	lodgepole pine	native*	20.4	No	1
3	Pinus radiata	Monterey pine	native*	22.0	No	1
4	Cedrus deodara	Deodara cedar	non-native	13.0	No	1
5	Pinus contorta	lodgepole pine	native*	19.0	No	1
6	Cedrus deodara	Deodara cedar	non-native	26.5	No	2
7	Cedrus deodara	Deodara cedar	non-native	17.0	No	1
8	Quercus agrifolia	coast live oak	native	42.0	Yes	1
9	Pinus contorta	lodgepole pine	native*	19.0	No	1
10	Quercus agrifolia	coast live oak	native	10.0	Yes	1
11	Cedrus deodara	Deodara cedar	non-native	18.5	No	1
12	Cedrus deodara	Deodara cedar	non-native	17.0	No	1
13	Quercus lobata	valley oak	native	25.9	Yes	1
14	Cedrus deodara	Deodara cedar	non-native	27.2	No	1
15	Cedrus deodara	Deodara cedar	non-native	33.2	No	1
16	Cedrus deodara	Deodara cedar	non-native	22.2	No	1
17	Cedrus deodara	Deodara cedar	non-native	19.0	No	1
18	Cedrus deodara	Deodara cedar	non-native	24.3	No	1
19	Quercus agrifolia	coast live oak	native	18.5	Yes	1
20	Quercus agrifolia	coast live oak	native	17.0	Yes	1
21	Acacia melanoxylon	blackwood acacia	non-native	15.0	No	2
22	Quercus agrifolia	coast live oak	native	20.0	Yes	1
23	Quercus agrifolia	coast live oak	native	23.0	Yes	3
24	Cedrus deodara	Deodara cedar	non-native	13.5	No	1
25	Quercus agrifolia	coast live oak	native	11.5	Yes	1
26	Sequoia sempervirens	coast redwood	native**	32.2	No	1
27	Cedrus deodara	Deodara cedar	non-native	13.0	No	1
28	Quercus agrifolia	coast live oak	native	19.0	Yes	1
29	Sequoia sempervirens	coast redwood	native**	35.6	No	1
30	Sequoia sempervirens	coast redwood	native**	31.2	No	3
31	Sequoia sempervirens	coast redwood	native**	35.0	No	1
32	Cedrus deodara	Deodara cedar	non-native	13.2	No	1
33	Sequoia sempervirens	coast redwood	native**	10.5	No	1
34	Sequoia sempervirens	coast redwood	native**	38.5	No	1
35	Sequoia sempervirens	coast redwood	native**	25.0	No	1
36	Sequoia sempervirens	coast redwood	native**	9.4	No	1

ID#	Scientific Name	Common Name	Origin	DBH (inches)	Protected?	No. of Stems
37	Sequoia sempervirens	coast redwood	native**	7.1	No	1
38	Cedrus deodara	Deodara cedar	non-native	17.0	No	1
39	Quercus agrifolia	coast live oak	native	13.3	Yes	1
40	Sequoia sempervirens	coast redwood	native**	36.0	No	1
41	Sequoia sempervirens	coast redwood	native**	20.8	No	1
42	Sequoia sempervirens	coast redwood	native**	29.7	No	1
43	Eucalyptus globulus	blue gum	non-native	40.7	No	1
44	Eucalyptus globulus	blue gum	non-native	69.5	No	1
45	Eucalyptus globulus	blue gum	non-native	15.6	No	1
46	Sequoia sempervirens	coast redwood	native**	34.5	No	2
47	Eucalyptus globulus	blue gum	non-native	18.5	No	1
48	Sequoia sempervirens	coast redwood	native**	41.8	No	2
49	Sequoia sempervirens	coast redwood	native**	29.5	No	1
50	Sequoia sempervirens	coast redwood	native**	32.8	No	2
51	Eucalyptus globulus	blue gum	non-native	48.0	No	1
52	Sequoia sempervirens	coast redwood	native**	20.6	No	1
53	Sequoia sempervirens	coast redwood	native**	21.0	No	1
54	Eucalyptus globulus	blue gum	non-native	35.0	No	1
55	Quercus agrifolia	coast live oak	native	18.0	Yes	1
56	Quercus agrifolia	coast live oak	native	7.5	Yes	1
57	Hesperocyparis macrocarpa	Monterey cypress	native*	21.0	No	1
58	Pinus ponderosa	ponderosa pine	native**	20.0	No	1
59	Quercus agrifolia	coast live oak	native	14.9	Yes	1
60	Quercus agrifolia	coast live oak	native	11.0	Yes	1
61	Quercus agrifolia	coast live oak	native	12.5	Yes	2
62	Pinus ponderosa	ponderosa pine	native**	26.0	No	1
63	Quercus agrifolia	coast live oak	native	7.0	Yes	1
64	Pinus ponderosa	ponderosa pine	native**	23.4	No	1
65	Quercus agrifolia	coast live oak	native	8.0	Yes	1
66	Pinus ponderosa	ponderosa pine	native**	28.4	No	1
67	Quercus agrifolia	coast live oak	native	23.0	Yes	1
68	Pinus ponderosa	ponderosa pine	native**	21.8	No	1
69	Quercus agrifolia	coast live oak	native	20.7	Yes	1
70	Pinus ponderosa	ponderosa pine	native**	20.0	No	1
71	Cedrus deodara	Deodara cedar	non-native	20.0	No	1
72	Pinus ponderosa	ponderosa pine	native**	24.0	No	1

ID#	Scientific Name	Common Name	Origin	DBH (inches)	Protected?	No. of Stems
73	Pinus ponderosa	ponderosa pine	native**	21.0	No	1
74	Pinus ponderosa	ponderosa pine	native**	19.3	No	1
75	Pinus ponderosa	ponderosa pine	native**	17.0	No	1
76	Quercus agrifolia	coast live oak	native	6.5	Yes	1
77	Cedrus deodara	Deodara cedar	non-native	20.3	No	1
78	Cedrus deodara	Deodara cedar	non-native	16.0	No	1
79	Quercus agrifolia	coast live oak	native	12.0	Yes	1
80	Pinus ponderosa	ponderosa pine	native**	24.0	No	1
81	Quercus agrifolia	coast live oak	native	16.8	Yes	3
82	Cedrus deodara	Deodara cedar	non-native	16.4	No	1
83	Cedrus deodara	Deodara cedar	non-native	19.0	No	1
84	Cedrus deodara	Deodara cedar	non-native	23.0	No	1
85	Quercus agrifolia	coast live oak	native	10.8	Yes	1
86	Cedrus deodara	Deodara cedar	non-native	15.5	No	1
87	Quercus agrifolia	coast live oak	native	13.0	Yes	1
88	Cedrus deodara	Deodara cedar	non-native	15.8	No	1
89	Cedrus deodara	Deodara cedar	non-native	13.7	No	1
90	Cedrus deodara	Deodara cedar	non-native	14.0	No	1
91	Cedrus deodara	Deodara cedar	non-native	22.0	No	1
92	Cedrus deodara	Deodara cedar	non-native	12.0	No	1
93	Cedrus deodara	Deodara cedar	non-native	12.0	No	1
94	Cedrus deodara	Deodara cedar	non-native	12.0	No	1
95	Cedrus deodara	Deodara cedar	non-native	12.2	No	1
96	Quercus agrifolia	coast live oak	native	19.0	Yes	2
97	Cedrus deodara	Deodara cedar	non-native	10.5	No	1
98	Cedrus deodara	Deodara cedar	non-native	12.5	No	1
99	Cedrus deodara	Deodara cedar	non-native	15.7	No	1
100	Cedrus deodara	Deodara cedar	non-native	17.0	No	1
101	Cedrus deodara	Deodara cedar	non-native	20.0	No	2
102	Cedrus deodara	Deodara cedar	non-native	22.0	No	2
103	Cedrus deodara	Deodara cedar	non-native	9.8	No	1
104	Cedrus deodara	Deodara cedar	non-native	20.0	No	1
105	Cedrus deodara	Deodara cedar	non-native	19.0	No	1
106	Cedrus deodara	Deodara cedar	non-native	20.0	No	1
107	Cedrus deodara	Deodara cedar	non-native	20.4	No	1
108	Cedrus deodara	Deodara cedar	non-native	26.0	No	1

ID#	Scientific Name	Common Name	Origin	DBH (inches)	Protected?	No. of Stems
109	Cedrus deodara	Deodara cedar	non-native	14.5	No	1
110	Cedrus deodara	Deodara cedar	non-native	26.0	No	1
111	Quercus agrifolia	coast live oak	native	15.8	Yes	1
112	Laurus nobilis	sweet bay	non-native	50.0	No	7
113	Sequoia sempervirens	coast redwood	native**	80.0	No	3
114	Sequoia sempervirens	coast redwood	native**	117.0	No	4
115	Sequoia sempervirens	coast redwood	native**	34.0	No	1
116	Acacia melanoxylon	blackwood acacia	non-native	13.0	No	1
117	Sequoia sempervirens	coast redwood	native**	15.5	No	1
119***	Quercus kelloggii	California black oak	native	32.0	Yes	1
120	Quercus douglasii	blue oak	native	14.1	Yes	1
121	Quercus douglasii	blue oak	native	14.8	Yes	1

^{*}Native to California; stands not known from Napa County; trees regarded as "non-native"

^{**}Native to Napa County, but likely planted within the past 100 years; should be regarded as non-native

^{***118} located outside of the Project Area, determined post-processing

Appendix F Statement of Qualifications

Appendix F. Statement of Qualifications

WRA is an environmental consulting firm with over 30 years of experience conducting biological resources assessments, wetland delineations, protocol-level rare plant surveys, special-status wildlife assessments and species-specific surveys, as well as preparing applications with state and federal natural resource agencies for avoiding, minimizing, and mitigating impacts to sensitive natural resources. Other services and products with which WRA has expertise include preparation of CEQA/NEPA documents, habitat mitigation and monitoring plans, natural resource management plans, mitigation and conservation bank enabling instruments, grazing management plans, and wetland and other natural resources restoration plans.

Matt Richmond, BS, Principal with WRA, has over fifteen years performing botanical assessments, rare plant surveys, environmentally sensitive habitat area surveys, wetland delineations, and vegetation mapping. He also has experience performing protocol-level surveys for California red-legged frog, Ridgeway's rail, marbled murrelet, northern spotted owl, Point Arena mountain beaver, and Behren's silverspot butterfly. His project focus is in conservation and mitigation banking, coastal development projects, vineyard development, and timber resources. Mr. Richmond regularly manages large-scale mitigation banking projects, as well as coastal development permits, coastal restoration projects, vineyard grading permits with a focus in Mendocino, Napa, Lake, and Sonoma counties. Mr. Richmond's technical training includes the flora of Northern California, plant ecology, and forest ecology. Additionally, he has completed the 40-hour Corps wetland delineation training. Mr. Richmond received his Bachelor of Science in Biology from Humboldt State University.

Aaron Arthur, MS, Associate Plant Biologist with WRA, has nearly fifteen years performing vegetation & habitat mapping, rare plant surveys, botanical assessments, vegetation change analysis, and wetland delineations. His project focus is in vineyard development, timber resources, coastal development permits, habitat mitigation and monitoring plans, conservation and mitigation banking, and long-term management plans in Sonoma, Marin, Napa, and Mendocino counties. Mr. Arthur's technical training includes the flora of Northern California, the flora of the Pacific Northwest, agrostology, aquatic botany, plant ecology, forest ecology, and soil science. Additionally he has completed the 40-hour Corps wetland delineation course, holds 2081(a) Plant Voucher Permit, and is Certified California Consulting Botanist #0016 from the California Native Plant Society. Mr. Arthur received his Bachelor of Arts in Geography and received his Master of Science in Physical Geography from Oregon State University, where his research focused on forest floristics and vegetation change.

<u>Jason Yakich</u>, MS, Associate Wildlife Biologist with WRA, has nearly fifteen years of experience performing wildlife habitat assessments, biological monitoring for special-status wildlife species, breeding bird and other avian surveys, and protocol-level surveys for several special-status wildlife species. He prepares and oversees a variety of biological assessments and technical reports, and assures permit compliance for a wide array of public and private projects. Mr. Yakich has respective permit authorizations from the USFWS and CDFW to conduct active (call-playback) surveys for California clapper rail and California black rail. Mr. Yakich received his Bachelor of Arts in Biology from U.C. Santa Cruz, and received his Master of Science in Biology from San Francisco State University with a focus in marine biology.