# Biological Resources Assessment Proposed Hampton Inn & Suites 3883 Airway Drive Santa Rosa, Sonoma County, California APN 058-011-018



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#### **EXECUTIVE SUMMARY**

This report presents the results of a biological resource assessment conducted for approximately 1 acre located west of the terminus of Airway Drive in Santa Rosa, Sonoma County, California. The property is partially developed land in an existing business park that was constructed in the 1980's. Landscaped land and road infrastructure are included within the proposed development footprint (Figure 1). The property is proposed for a Hampton Inn and Suites in a relatively developed part of Santa Rosa just northeast of the Coffey Park neighborhood that was destroyed during the Nun's Fire of October 2017. Land to the immediate north of the footprint is an existing office building and parking lot, land to the east is Highway 101, land to the south is parking lots associated with the existing business park, and a channelized drainage part owned by the Sonoma County Water Agency. Land to the west is an existing parking lot associated with the business park.

The purpose of the biological resource assessment is to identify special-status plant and wildlife species and sensitive habitats (including wetlands and creeks) that have the potential to occur on or in the vicinity of the study area and to determine if the proposed development would affect these resources.

Based on information and data collected for the analysis and field surveys conducted in January 2018, it was determined that the project site provides potential habitat for nesting birds. Mitigation measures designed to avoid or minimize potential impacts to nesting birds are presented in the report accordingly.

#### 1.0 INTRODUCTION

This report presents the results of a biological resource assessment conducted for approximately 1 acre located west of the terminus of Airway Drive in Santa Rosa, Sonoma County, California. The property is partially developed land in an existing business park that was constructed in the 1980's. Landscaped land and road infrastructure are included within the proposed development footprint (Figure 1). The property is proposed for a Hampton Inn and Suites in a relatively developed part of Santa Rosa just northeast of the Coffey Park neighborhood that was destroyed during the Nun's Fire of October 2017. Land to the immediate north of the footprint is an existing office building and parking lot, land to the east is Highway 101, land to the south is parking lot associated with the office park, and a channelized drainage part owned by the Sonoma County Water Agency. Land to the west is an existing parking lot.

The purpose of the biological constraints analysis is to identify special-status plant and wildlife species and sensitive habitats (including wetlands and creeks) that have the potential to occur on or in the vicinity of the study area and to determine if the proposed development a hotel would affect these resources. Based on information and data collected for the analysis, mitigation measures designed to minimize and/or avoid potential biological resource impacts resulting from the project are also provided.

#### 2.0 SITE DESCRIPTION

The property is accessed from the terminus of Airway Drive north of Hopper Avenue west of Highway 101 in Santa Rosa. The site is generally flat at elevation 143 feet mean sea level and occurs on an unnamed section of the Santa Rosa U.S.G.S. 7.5 minute quadrangle. The proposed footprint includes lawn and existing parking lot to the south. Ornamental trees associated with the parking lot areas include liquid amber.

Figure 1: Project Site Location

3883 Airway Dr., Santa Rosa, CA



#### 3.0 WETLANDS ASSESSMENT

# 3.1 Corps of Engineers Jurisdictional Criteria Review

Unless exempt from regulation, all proposed discharges of dredged or fill material into waters of the United States require U.S. Army Corps of Engineers (Corps) authorization under Section 404 of the Clean Water Act (33 U.S.C. 1344) and Clean Water Act Section 401 authorization from the Regional Water Quality Control Board (RWQCB). Waters of the United States generally include tidal waters, lakes, ponds, rivers, streams (including ephemeral and intermittent streams), and farmed wetlands.

The Corps identifies wetlands using a "multi-parameter approach" which requires positive wetland indicators in three distinct environmental categories: hydrology, soils, and vegetation. The *Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West*, which was released in early 2007 and revised in 2008 (version 2.0), is utilized when conducting jurisdictional wetland determinations in areas identified within the boundaries of the Arid West (U.S. Army Corps of Engineers, 2008). The project site falls within the Arid West region and so wetlands identified on the site were delineated using that guidance.

On May 27, 2015, the Office of the Assistant Secretary of the Army for Civil Works and the U.S. Environmental Protection Agency announced the release of the Clean Water Act Rule. This new rule defines the scope of "waters of the United States" regulated under the Clean Water Act ("CWA"). Applicable to the San Francisco Bay area, in part, tributaries to waters of the U.S. are now considered "jurisdictional by rule" and a detailed, comprehensive case-by case evaluation is no longer needed to establish a nexus to a downstream water.

## 3.1.1 Potential Wetlands

Section 328.3 of the Federal Code of Regulations defines wetlands as:

"Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas."

EPA, 40 CFR 230.3 and CE, 33 CFR 328.3 (b)

The three parameters used to delineate wetlands are the presence of hydrophytic vegetation, wetland hydrology, and hydric soils. According to the Corps Manual, for areas not considered "problem areas" or "atypical situations":

"....[E]vidence of a minimum of one positive wetland indicator from each parameter (hydrology, soil, and vegetation) must be found in order to make a positive wetland delineation."

#### Vegetation

Plant species identified are assigned a wetland status according to the U.S. Fish and Wildlife Service list of plant species that occur in wetlands (Reed 1988). This wetland classification system is based on the expected frequency of occurrence in wetlands as follows:

| OBL    | Always found in wetlands         | >99% frequency |
|--------|----------------------------------|----------------|
| FACW   | Usually found in wetlands        | 67-99%         |
| FAC    | Equal in wetland or non-wetlands | 34-66%         |
| FACU   | Usually found in non-wetlands    | 1-33%          |
| UPL/NL | Upland/Not listed (upland)       | <1%            |

The Corps Manual and Supplements require that a three-step process be conducted to determine if hydrophytic vegetation is present. The first step is the Dominance Test (Indicator 1); the second is the Prevalence Index (Indicator 2); the third is Morphological Adaptations (Indicator 3). The Dominance Test requires the delineator to apply the "50/20 rule". The dominant species are chosen independently from each stratum of the community. In general, dominant species are determined for each vegetation stratum from a sampling plot of an appropriate size surrounding the sample point. Dominants are defined as the most abundant species that individually or collectively account for more than 50 percent of the total vegetative cover in the stratum, plus any other species that, by itself, accounts for at least 20 percent of the total cover. If greater than 50 percent of the dominant species has an OBL, FACW, or FAC status, the sample point meets the hydrophytic vegetation criterion.

If the sample point fails the 50/20 rule and both hydric soils and wetland hydrology are not present, then the sample point does not meet the hydrophytic vegetation criterion, unless the site is a problematic wetland situation. However, if the sample point fails Indicator 1, but hydric soils and wetland hydrology are both present, the delineator must apply the Indicator 2, Prevalence Index. The Indicator 3, Morphological Adaptations, is rarely used in this region.

# **Hydrology**

The Corps jurisdictional wetland hydrology criterion is satisfied if an area is inundated or saturated for a period sufficient to create anoxic soil conditions during the growing season (a minimum of 14 consecutive days). Evidence of wetland hydrology can include primary indicators, such as visible inundation or saturation or oxidized root channels, or secondary indicators such as the FAC-neutral test or the presence of a shallow aquitard. Only one primary indicator is required to meet the wetland hydrology criterion; however, if

secondary indicators are used, at least two secondary indicators must be present to conclude that an area has wetland hydrology.

#### Soils

The Natural Resource Conservation Service (NRCS) defines a hydric soil as follows:

"A hydric soil is a soil that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part." Federal Register July 13, 1994, U.S. Department of Agriculture, NRCS

Soils formed over long periods under wetland (anaerobic) conditions often possess characteristics that indicate they meet the definition of hydric soils. The supplement provides a list of the hydric soil indicators that are known to occur in region. Soil samples were collected and described according to the methods provided in the supplements. Soil chroma and values were determined using a Munsell soil color chart (Kollmorgen 1975). If any of the soil samples met one or more of the hydric soil indicators described in the supplement hydric soils were determined to be present.

#### 3.1.2 Waters of the U.S.

"Waters of the United States" (WUS) other than wetlands are also potentially subject to Corps jurisdiction. WUS subject to Corps jurisdiction include ponds, lakes, rivers, streams (including ephemeral and intermittent streams), and all areas below the High Tide Line (HTL) subject to tidal influence. Jurisdiction in non-tidal areas extends to the ordinary high water mark (OHWM) defined as:

"...that line on the shore established by the fluctuations of water and indicated by physical characteristics such as clear, natural line impresses on the bank, shelving, changes in the characteristics of the soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriate means that consider the characteristics of the surrounding areas."

Federal Register Vol. 51, No. 219, Part 328.3 (e). November 13, 1986

## 3.2 North Coast Regional Water Quality Control Board

The Regional Water Quality Control Board regulates waters of the State pursuant to Sections 13260(a)(1) and 13050(e) of the State Water Code, and the Porter Cologne Act. In addition, anyone proposing to conduct a project that requires a federal permit or involves dredge or fill activities that may result in a discharge to U.S. surface waters and/or "Waters of the State" are required to obtain a Clean Water Act (CWA) Section 401 Water Quality Certification and/or Waste Discharge Requirements (Dredge/Fill Projects) from the Regional Water Quality Control Board, verifying that the project activities will comply with state

water quality standards. The most common federal permit for dredge and fill activities is a CWA Section 404 permit issued by the Corps of Engineers (North Coast Regional Water Quality Control Board, 2007). In general, the RWQCB employs similar wetland delineation techniques for identifying wetland areas potentially subject to its regulation.

Section 401 of the CWA grants each state the right to ensure that the State's interests are protected on any federally permitted activity occurring in or adjacent to Waters of the State. In California, the Regional Water Quality Control Boards (Regional Board) are the agency mandated to ensure protection of the State's waters. So if a proposed project requires a U.S. Army Corps of Engineers CWA Section 404 permit, falls under other federal jurisdiction, and has the potential to impact Waters of the State, the Regional Water Quality Control Board will regulate the project and associated activities through a Water Quality Certification determination (Section 401) (North Coast Regional Water Quality Control Board, 2007).

However, if a proposed project does not require a federal permit, but does involve dredge or fill activities that may result in a fill discharge to "Waters of the State", the Regional Board has the option to regulate the project under it's state authority (Porter-Cologne) in the form of Waste Discharge Requirements or Waiver of Waste Discharge Requirements (North Coast Regional Water Quality Control Board, 2007).

### 3.3 California Department of Fish and Wildlife

Activities that result in the substantial modification of the bed, bank or channel of a stream or lake may require a Streambed Alteration Agreement from the California Department of Fish and Wildlife (CDFW) pursuant to Sections 1600-1607 of the California Fish and Game Code. On streams, creeks and rivers, the extent of CDFW jurisdiction extends from the top of bank to top of bank or the outer limits of the riparian canopy, whichever is wider.

### 3.4 Background review

Prior to conducting the on-site wetlands assessment within the study area, various background materials relating to the site were reviewed. These include aerials from Google earth and the Santa Rosa USGS 7.5-minute quadrangle. A channelized drainage ditch east and west of Airway Drive was observed on Google Earth. Historic aerials dating back to 1958 show majority of the proposed footprint was formerly orchard or vineyard.

Additionally, the Soil Survey of Sonoma County was reviewed to determine if any of the soils on the project site are mapped as hydric soils. The presence of a hydric soil-mapping unit on a project site suggests the presence of potential wetland habitats and therefore is another tool used in wetland identification. The soil units mapped on the project site are listed as:

- ZaA Zamora silty clay, 0-2 percent slopes (eastern half of property)
- YsA Yolo silt loam, 0-5 percent slopes (western half of property)

Of these soil units Zamora silty clay is listed as having potential unnamed hydric inclusions in the form of upland seeps. It is important to note however that much of the land within the proposed footprint of development is existing asphalt or fill material associated with prior development of the existing business park.

#### 3.5 Wetland Assessment and Results

On January 11, 2018, a jurisdictional wetlands delineation was conducted on the project site utilizing the methods and procedures prescribed in the Arid West supplement. The project site was walked to identify and map potential jurisdictional wetland features within the study area. No potential jurisdictional wetland features were identified within the proposed footprint.

An existing bio-swale occurs at the base of the undeveloped lawn area in the northern portion of the site. The bio-swale was apparently constructed as part of the original business park built in the 1980's and collects stormwater from the medical facility to the north and drains the stormwater offsite via various storm-drain inlets in the vicinity of the parking lot. Because the bio-swale appears to be constructed on uplands for the purposes of conveying stormwater, it was not identified as a potential jurisdictional wetland feature<sup>1</sup>.

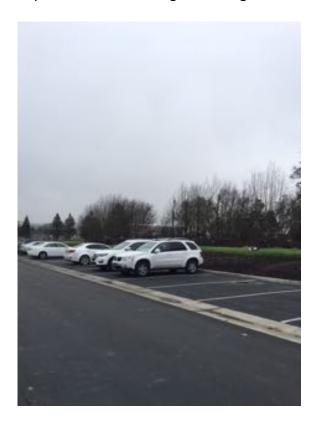


Southwestern portion of site looking east

<sup>&</sup>lt;sup>1</sup> Please note only the Corps of Engineers can officially determine the extent of their jurisdiction.



Northern portion of site looking at existing medical facility



Existing parking lot looking southeast towards Airway Drive

#### 4.0 SPECIAL-STATUS SPECIES

### 4.1 Regulatory framework

Special-status plants and animals are legally protected under the State and Federal Endangered Species Acts or other regulations, and species that are considered rare by the scientific community. Special status species include those plants and wildlife species that have been formally listed, are proposed as endangered or threatened, or are candidates for such listing under the federal Endangered Species Act (ESA) or California Endangered Species Act (CESA). These acts afford protection to both listed and proposed species. In addition, California Department of Fish and Wildlife (CDFW) Species of Special Concern, which are species that face extirpation in California if current population and habitat trends continue, U.S. Fish and Wildlife Service (USFWS) Birds of Conservation Concern, and CDFW special status invertebrates are all considered special status species. Although CDFW Species of Special Concern generally have no special legal status, they are given special consideration under the California Environmental Quality Act (CEQA). In addition to regulations for special status species, most birds in the United States, including non-status species, are protected by the Migratory Bird Treaty Act of 1918. Under this legislation, destroying active nests, eggs, and young is illegal. Plant species on California Native Plant Society (CRPR) Lists 1 and 2 are also considered special status plant species and must be considered under CEQA.

#### 4.2 Background Review and Field Assessment

# 4.2.1 Plant Species

### **Background Review and Field Assessment**

Prior to conducting field surveys, a focused review of literature and data sources was conducted to identify special-status plant species with potential to occur in the survey area. Sources reviewed include California Natural Diversity Data Base (CNDDB) occurrence records for the Santa Rosa USGS 7.5' quadrangle, the quadrangle on which the survey area is located, and the eight quadrangles surrounding it; county and USGS quadrangle occurrence records in the California Native Plant Society's (CNPS) *Inventory of Rare and Endangered Plants* (CNPS 2018) for the same nine quadrangles.

Sources consulted for up-to-date information on conservation status included the U.S. Fish and Wildlife Service (USFWS) (2018 a, b, c) for federally listed species (including Proposed and Candidate species) and California Department of Fish and Wildlife (CDFW) (2018) for State of California listed species. Special-status species also include species with California Rare Plant Rank (CRPR) 1A (Plants Presumed Extinct in California), CRPR 1B (Plants Rare,

Threatened, or Endangered in California and Elsewhere), or CRPR 2 (Plants Rare, Threatened, or Endangered in California, But More Common Elsewhere), as indicated by the CNPS *Inventory* (CNPS 2018). Impacts to these species must be reviewed under the provisions of the California Environmental Quality Act (CEQA) Guidelines.

Also considered as special-status species are those with CRPR 3 (Plants About Which We Need More Information—A Review List) and CRPR 4 (Plants of Limited Distribution—A Watch List) of the CNPS *Inventory*. These species are considered to be of lower sensitivity, and generally do not fall under specific state or federal regulatory authority. Specific mitigation considerations are generally not required for species in these categories.

Based on information from the above sources, a target list of special-status plant species with potential to occur in the vicinity of the survey area was prepared (Table 1) (CRPR 4 species are not included).

Sensitive habitats include: riparian corridors, wetlands, habitats for legally protected species and CDFW Species of Special Concern, areas of high biological diversity, areas providing important wildlife habitat, and unusual or regionally restricted habitat types. Habitat types considered sensitive include those listed on the CNDDB working list of "high priority" habitats for inventory (i.e., those habitats that are rare or endangered within the borders of California).

#### **Results**

**Developed/ruderal.** The habitat on the site is entirely developed/ruderal with the majority of the site existing pavement associated with the business park parking lot and various sidewalks. Where asphalt does not exist, the site is landscaped with lawn and ornamental trees. Because the majority of the proposed footprint is already developed or disturbed, it is highly unlikely to provide habitat for special-status plant species listed in Table 1.

Figure 2: Special Status Plant Species within 1 Mile and 5 Miles of the Project Site 3883 Airway Dr., Santa Rosa, CA

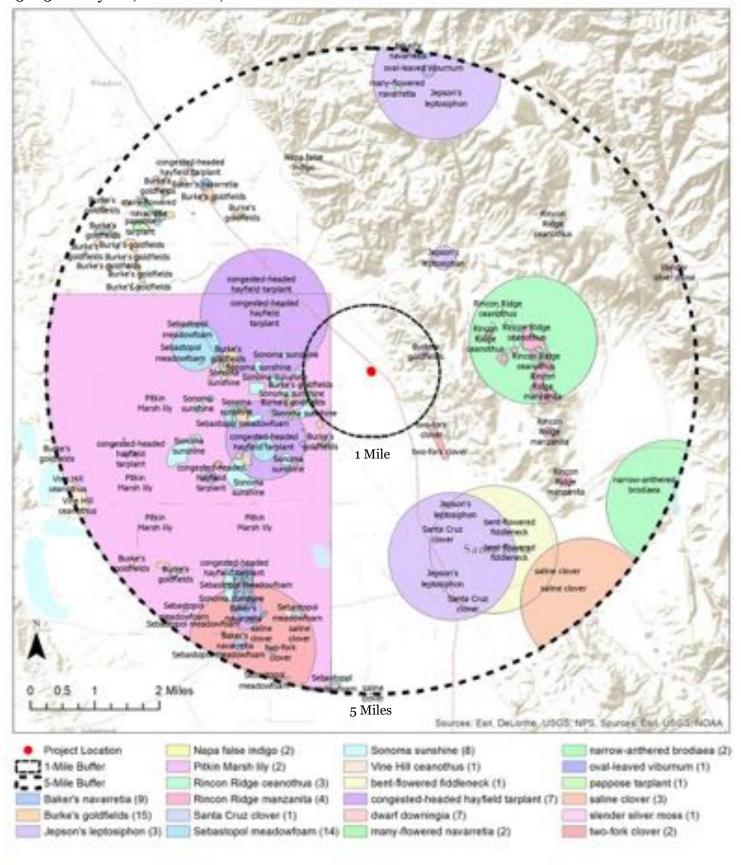


Table 1. Special-status plant species with potential to occur in the vicinity of project site, Santa Rosa, Sonoma County, California

| Plant Species   | Status           | Habitat   | Flowering<br>Period  | Potential for Occurrence<br>on Project Site  |
|---|------------------|---|----------------------|--|
| Franciscan onion (Allium peninsulare var. franciscanum)     | CRPR 1B.2        | Clay soil, volcanic or serpentine substrate; cismontane woodland, valley and foothill grassland.                | (April) May-<br>June | Suitable substrate and soil type not present in survey area.  No Potential   |
| Sonoma alopecurus (Alopecurus aequalis var. sonomensis)     | FE, CRPR<br>1B.1 | Wet places; freshwater marshes and swamps, riparian scrub, streamsides in valley and foothill grassland.        | May-July             | Marginally suitable habitat may occur in survey area.  Low Potential   |
| Napa false indigo<br>(Amorpha californica var.<br>napensis) | CRPR 1B.2        | Broadleafed upland forest, chaparral, cismontane woodland, North Coast coniferous forest.                       | April-July           | Suitable habitat occurs in oak forest in survey area, but a conspicuous shrub observable but not observed at time of field survey.  No Potential                     |
| Bent-flowered fiddleneck<br>(Amsinckia lunaris)             | CRPR 1B.2        | Coastal bluff scrub, cismontane woodland, valley and foothill grassland, openings in broadleaved upland forest. | March-June           | No suitable habitat.  No Potential   |
| Vine Hill manzanita<br>(Arctostaphylos densiflora)          | SE, CRPR<br>1B.1 | Acid marine sandy or sandy clay soil; maritime chaparral.   | February-<br>April   | No suitable habitat occurs in survey area. Survey area is outside known range. Conspicuous shrub observable but not observed at time of field surveys.  No Potential |
| Rincon manzanita<br>(Arctostaphylos stanfordiana            | CRPR 1B.1        | Red rhyolitic substrate; chaparral,   | February-            | Suitable substrate does not occur in survey area. Conspicuous shrub observable but not observed at   |

| Plant Species  | Status               | Habitat   | Flowering<br>Period | Potential for Occurrence on Project Site                                   |
|--|----------------------|---|---------------------|--|
| Clara Hunt's milk-vetch<br>(Astragalus claranus)   | FE, ST, CRPR<br>1B.1 | Rocky open, generally exposed places, clay soil, serpentine or volcanic substrate; cismontane woodland, valley and foothill grassland, openings in chaparral.         | March-May           | Suitable substrate and soil type not present in survey area.  No Potential |
| Big-scale balsamroot (Balsamorhiza macrolepis)   | CRPR 1B.2            | Chaparral, cismontane woodland, valley and foothill grassland, sometimes serpentine substrate.  | March-July          | Suitable habitat occurs in survey area.  Low Potential                     |
| Sonoma sunshine<br>(Blennosperma bakeri)   | FE, SE, CRPR<br>1B.1 | Vernally moist to inundated places; vernal pools, valley and foothill grassland.  | February-<br>April  | No suitable habitat occurs in survey area.  No Potential                   |
| Narrow-anthered brodiaea<br>(Brodiaea leptandra [B.<br>californica var. leptandra])      | CRPR 1B,2            | Gravelly soil (?), volcanic substrate (?); broadleafed upland forest, chaparral, cismontane woodland, lower montane coniferous forest, valley and foothill grassland. | May-July            | No suitable habitat.  No Potential   |
| Thurber's reed grass (Calamagrostis crassiglumis (= C. stricta ssp. inexpansa, in part)) | CRPR 2B.1            | Moist to wet places; coastal scrub, freshwater marsh.   | May-July            | No suitable habitat.  Low Potential  |
| Swamp harebell (Campanula californica)   | CRPR 1B.2            | Wet, boggy places; bogs and fens, closed-cone coniferous forest, coastal prairie, meadows and seeps, freshwater marshes, North Coast coniferous forest.               | June-<br>October    | No suitable habitat occurs in survey area.  No Potential                   |

| Plant Species  | Status      | Habitat   | Flowering<br>Period | Potential for Occurrence on Project Site  |
|--|-------------|---|---------------------|---|
| Pitkin Marsh paintbrush<br>(Castilleja uliginosa)            | SE, CRPR 1A | Freshwater marsh.   | June-July           | No suitable habitat occurs in survey area.  No Potential  |
| Rincon Ridge ceanothus (Ceanothus confusus)                  | CRPR 1B.1   | Dry sites, volcanic or serpentine substrate; closed-cone coniferous forest, chaparral, cismontane woodland. | February-<br>June   | No suitable habitat occurs in survey area. Conspicuous shrub observable but not observed at time of field surveys.  No Potential                                |
| Calistoga ceanothus (Ceanothus divergens)                    | CRPR 1B.2   | Rocky places, serpentine or volcanic substrate; chaparral, cismontane woodland.                             | February-<br>April  | No suitable habitat occurs in survey area. Conspicuous shrub observable but not observed at time of field surveys.  No Potential                                |
| Vine Hill ceanothus<br>(Ceanothus foliosus var.<br>vineatus) | CRPR 1B.1   | Sandy (and rocky?) acidic soil; chaparral, cismontane woodland (?), broadleafed evergreen forest (?).       | March-June          | Marginally suitable habitat may occur in oak forest in survey area, but a conspicuous shrub observable but not observed at time of field surveys.  No Potential |
| Holly-leaved ceanothus (Ceanothus purpureus)                 | CRPR 1B.2   | Rocky soil, volcanic substrate; chaparral, cismontane woodland.   | February-<br>June   | No suitable habitat occurs in survey area. Conspicuous shrub observable but not observed at time of field surveys.  No Potential                                |

| Plant Species   | Status               | Habitat   | Flowering<br>Period | Potential for Occurrence on Project Site   |
|---|----------------------|---|---------------------|--|
| Sonoma ceanothus (Ceanothus sonomensis)                             | CRPR 1B.2            | Sandy soil, serpentine or volcanic substrate; chaparral.  | February-<br>April  | No suitable habitat occurs in survey area. Conspicuous shrub observable but not observed at time of field surveys.  No Potential |
| Pappose tarplant<br>(Centromadia [Hemizonia]<br>parryi ssp. parryi) | CRPR 1B.2            | Vernally moist sites, often alkaline soil; chaparral, coastal prairie, meadows, coastal salt marshes, valley and foothill grassland.  | May-<br>November    | Marginally suitable habitat may occur in grassland in survey area. <b>Low Potential</b>  |
| Sonoma spineflower (Chorizanthe valida)                             | FE, SE, CRPR<br>1B.1 | Sandy soil, coastal prairie.  | June-August         | Suitable habitat and soil type do not occur in survey area.  No Potential  |
| Vine Hill clarkia<br>(Clarkia imbricata)                            | FE, SE, CRPR<br>1B.1 | Acidic sandy loam soil; chaparral, valley and foothill grassland.   | June-August         | Survey area is outside known range.  Very Low Potential  |
| Pennell's bird's-beak<br>(Cordylanthus tenuis ssp.<br>capillaris)   | FE, SR, CRPR<br>1B.  | Open or disturbed areas, serpentine substrate; chaparral, cosed-cone coniferous forest.   | June-<br>September  | Suitable serpentine substrate does not occur in survey area.  No Potential   |
| Peruvian dodder<br>(Cuscuta obtusiflora var.<br>glandulosa)         | CRPR 2B.2            | Parasitic on herbs including Alternanthera spp., Dalea spp., loosestrife (Lythrum spp.), knotweed (Polygonum spp.), and cocklebur/clotbur (Xanthium spp.); freshwater marsh | July-October        | No suitable habitat occurs in survey area.  No Potential   |
| Golden larkspur<br>(Delphinium luteum)                              | FE, SR, CRPR<br>1B.1 | ± moist places, rocky soil, generally north-facing slopes; chaparral, coastal prairie, coastal scrub.   | March-May           | No suitable habitat occurs in survey area.  No Potential   |

| Plant Species   | Status               | Habitat  | Flowering<br>Period         | Potential for Occurrence<br>on Project Site                                |
|---|----------------------|--|-----------------------------|--|
| Dwarf downingia (Downingia pusilla)                                   | CRPR 2B.2            | Vernal pools, vernally moist places in valley and foothill grassland, sometimes ditches.   | March-May                   | No suitable habitat occurs in survey area.  No Potential                   |
| Streamside daisy<br>(Erigeron biolettii)                              | CRPR 3               | Rocky soil, sometimes ledges along rivers; broadleafed upland forest, cismontane woodland, North Coast coniferous forest.                  | June-<br>October            | No suitable habitat occurs in survey area.  No Potential                   |
| Serpentine daisy (Erigeron serpentinus)                               | CRPR 1B.3            | Serpentine substrate, generally on seeps; chaparral.   | May-August                  | No suitable habitat occurs in survey area.  No Potential                   |
| Loch Lomond button-celery (Eryngium constancei)                       | FE, SE, CRPR<br>1B.1 | Vernal pools (generally volcanic ash flow vernal pools).   | April-June                  | No suitable habitat occurs in survey area.  No Potential                   |
| Fragrant fritillary<br>(Fritillaria liliacea)                         | CRPR 1B.2            | Generally heavy clay soil, often serpentine substrate; cismontane woodland, coastal prairie, coastal scrub, valley and foothill grassland. | February-<br>April          | Suitable soil type probably not present in survey area.  Low Potential     |
| Woolly-headed gilia<br>(Gilia capitata ssp.<br>tomentosa)             | CRPR 1B.1            | Rocky places, rock outcrops, serpentine substrate; coastal bluff scrub, valley and foothill grassland.                                     | May-July                    | Suitable serpentine substrate does not occur in survey area.  No Potential |
| Boggs Lake hedge-hyssop<br>(Gratiola heterosepala)                    | SE, CRPR<br>1B.2     | Vernally inundated or wet places, clay soil; usually vernal pools, occasionally lake margins.  | April-August<br>(September) | No suitable habitat occurs in survey area.  No Potential                   |
| Congested-headed hayfield tarplant (Hemizonia congesta ssp. congesta) | CRPR 1B.2            | Grassy places, often disturbed areas, fallow fields, other ruderal areas; valley and foothill grassland, coastal scrub.                    | April-<br>November          | Suitable habitat occurs in survey area.  Low to Moderate Potential         |

| Plant Species   | Status               | Habitat  | Flowering<br>Period | Potential for Occurrence on Project Site  |
|---|----------------------|--|---------------------|---|
| Thin-lobed horkelia<br>(Horkelia tenuiloba)                               | CRPR 1B.2            | Moist places, open areas, sandy soil; broadleafed upland forest, chaparral, coastal scrub, valley and foothill grassland.  | May-July            | Suitable soil type probably does not occur in survey area.  Low Potential                       |
| Burke's goldfields<br>( <i>Lasthenia burkei</i> )                         | FE, SE, CRPR<br>1B.1 | Wet or moist (at least vernally) places; generally vernal pools and swales, sometimes meadows.   | April-June          | No suitable habitat occurs in survey area.  No Potential  |
| Baker's goldfields<br>( <i>Lasthenia californica</i> ssp. <i>bakeri</i> ) | CRPR 1B.2            | Open places; closed-cone coniferous forest, coastal scrub, meadows, marshes and swamps.  | April-<br>October   | No suitable habitat occurs in survey area.  No Potential  |
| Contra Costa goldfields (Lasthenia conjugens)                             | FE, CRPR<br>1B.1     | Vernally moist, open, low-lying places, sometimes alkaline soil; vernal pools, wet meadows, valley and foothill grassland, cismontane woodland, alkaline playas. | March-June          | No suitable habitat occurs in survey area.  No Potential  |
| Colusa layia<br>(Layia septentrionalis)                                   | CRPR 1B.2            | Sandy or serpentine soil; chaparral, cismontane woodland, valley and foothill grassland.   | April-June          | Marginally suitable habitat may occur in survey area but soil type not suitable.  Low Potential |
| Legenere (Legenere limosa)  | CRPR 1B.1            | Vernal pools and swales.   | April-June          | No suitable habitat occurs in survey area.  No Potential  |
| Jepson's leptosiphon<br>(Leptosiphon [Linanthus]<br>jepsonii)             | CRPR 1B.2            | Usually volcanic soil (sometimes periphery of serpentine), chaparral, cismontane woodland.   | March-May           | No suitable habitat occurs in survey area.  No Potential  |

| Plant Species  | Status               | Habitat   | Flowering<br>Period  | Potential for Occurrence on Project Site   |
|--|----------------------|---|----------------------|--|
| Woolly-headed lessingia<br>(Lessingia hololeuca)                           | CRPR 3               | Clay or serpentine soil, broadleafed upland forest, coastal scrub, lower montane coniferous forest, valley and foothill grassland.                | June-<br>October     | Suitable substrate and soil type probably not present in survey area.  Low Potential |
| Pitkin marsh lily<br>( <i>Lilium pardalinum</i> ssp<br><i>pitkinense</i> ) | FE, SE, CRPR<br>1B.1 | Saturated places, sandy soil; cismontane woodland, meadows and seeps, freshwater marshes.   | June-July            | No suitable habitat occurs in survey area.  No Potential                             |
| Sebastopol meadowfoam (Limnanthes vinculans)                               | FE, SE, CRPR<br>1B.1 | Seasonally wet places, poorly drained, clay or sandy soil; meadows, valley and foothill grassland, vernal pools.                                  | April-May            | No suitable habitat occurs in survey area.  No Potential                             |
| Cobb Mountain lupine (Lupinus sericatus)                                   | CRPR 1B.2            | Open wooded areas, gravelly soil; broadleafed upland forest, chaparral, cismontane woodland, lower montane coniferous forest.                     | March-June           | No suitable habitat occurs on site.  No Potential                                    |
| Mt. Diablo cottonweed (Micropus amphibolus)                                | CRPR 3.2             | Sparsely vegetated places, rocky soil; broadleafed upland forest, chaparral, cismontane woodland, valley and foothill grassland, coastal prairie. | March-June           | No suitable habitat occurs in survey area.  No Potential                             |
| Marsh microseris<br>(Microseris paludosa)                                  | CRPR 1B.2            | Closed-cone coniferous forest, cismontane woodland, coastal scrub, valley and foothill grassland.   | April-June<br>(July) | No suitable habitat occurs in survey area.  No Potential                             |
| Baker's navarretia<br>(Navarretia leucocephala ssp.<br>bakeri)             | CRPR 1B.1            | Seasonally moist places, cismontane woodland, meadows and seeps, vernal pools, valley and foothill grassland, lower montane coniferous forest.    | April-July           | No suitable habitat occurs in survey area.  No Potential                             |

| Plant Species   | Status               | Habitat  | Flowering<br>Period | Potential for Occurrence<br>on Project Site   |
|---|----------------------|--|---------------------|---|
| Many-flowered navarretia (Navarretia leucocephala ssp. plieantha) | FE, SE, CRPR<br>1B.2 | Volcanic ash flow vernal pools.  | May-June            | No suitable habitat occurs in survey area.  No Potential                                      |
| Sonoma beardtongue (Penstemon newberryi var. sonomensis)          | CRPR 1B.3            | Rocky places, generally rock outcrops or talus; chaparral.   | April-August        | No suitable habitat occurs in survey area.  No Potential                                      |
| Calistoga popcorn-flower (Plagiobothrys strictus)                 | FE, ST, CRPR<br>1B.1 | Seasonally moist to wet sites near thermal springs, alkaline, heavy clay soil; meadows and seeps, valley and foothill grassland, vernal pool margins.                        | March-June          | No suitable habitat occurs in survey area. Not known to occur in Sonoma County.  No Potential |
| North Coast semaphore grass (Pleuropogon hooverianus)             | ST, CRPR<br>1B.1     | Moist to wet, open or partly shaded places; broadleafed upland forest, meadows and seeps, North Coast coniferous forest, freshwater marsh.                                   | March-June          | No suitable habitat occurs in survey area.  No Potential                                      |
| Napa blue grass<br>(Poa napensis)                                 | FE, SE, CRPR<br>1B.1 | Moist sites near thermal springs, alkaline soil; meadows and seeps, valley and foothill grassland.   | May-August          | No suitable habitat occurs in survey area. Not known to occur in Sonoma County.  No Potential |
| Cunningham Marsh cinquefoil (Potentilla uliginosa)                | CRPR 1A              | Permanent oligotrophic (low-nutrient) wetlands; freshwater marsh.  | May-August          | No suitable habitat occurs in survey area.  No Potential                                      |
| California alkali grass<br>(Puccinellia simplex)                  | CRPR 1B.2            | Vernally moist places, alkaline or saline soil, sinks, flats, lake margins, mineral springs; meadows and seeps, chenopod scrub, valley and foothill grassland, vernal pools. | March-May           | Suitable soil type does not occur in survey area.  No Potential                               |

| Plant Species   | Status               | Habitat  | Flowering<br>Period | Potential for Occurrence<br>on Project Site              |
|---|----------------------|--|---------------------|--|
| White beaked-rush (Rhynchospora alba)   | CRPR 2B.2            | Wet places; bogs and fens (including sphagnum bogs), meadows and seeps, freshwater marshes and swamps.   | July-August         | No suitable habitat occurs in survey area.  No Potential |
| California beaked-rush (Rhynchospora californica)                               | CRPR 1B.1            | Wet, generally open places; bogs and fens, lower montane coniferous forest, freshwater seeps, freshwater marshes and swamps.                           | May-July            | No suitable habitat occurs in survey area.  No Potential |
| Brownish beaked-rush (Rhynchospora capitellata)                                 | CRPR 2B.2            | Moist to wet places; lower and upper montane coniferous forest, meadows and seeps, marshes and swamps.   | July-August         | No suitable habitat occurs in survey area.  No Potential |
| Round-headed beaked-rush (Rhynchospora globularis)                              | CRPR 2B.1            | Freshwater marsh.  | July-August         | No suitable habitat occurs in survey area.  No Potential |
| Napa checkerbloom<br>(Sidalcea hickmanii ssp.<br>napensis)                      | CRPR 1B.1            | Rocky places, rhyolitic substrate; chaparral.  | April-June          | No suitable habitat occurs in survey area.  No Potential |
| Kenwood Marsh<br>checkerbloom<br>( <i>Sidalcea oregana</i> ssp. <i>valida</i> ) | FE, SE, CRPR<br>1B.1 | Freshwater marsh, especially edges.  | June-<br>September  | No suitable habitat occurs in survey area.  No Potential |
| Two-fork clover<br>( <i>Trifolium amoenum</i> )                                 | FE, CRPR<br>1B.1     | Moist open sites, heavy soil, sometimes serpentine substrate, sometimes roadsides or eroded areas; coastal bluff scrub, valley and foothill grassland. | April-June          | No suitable habitat occurs in survey area.  No Potential |

| Plant Species   | Status    | Habitat  | Flowering<br>Period      | Potential for Occurrence on Project Site                             |
|---|-----------|--|--------------------------|--|
| Santa Cruz clover<br>( <i>Trifolium buckwestiorum</i> ) | CRPR 1B.1 | Seasonally moist places, sometimes disturbed areas; coastal prairie, margins of cismontane woodland and broadleafed upland forest.                           | April-<br>October        | Marginally suitable habitat may occur in survey area.  Low Potential |
| Saline clover<br>( <i>Trifolium hydrophilum</i> )       | CRPR 1B.2 | Moist or seasonally moist sites, alkaline or saline soil; marshes and swamps (including coastal salt marshes?), valley and foothill grassland, vernal pools. | April-June<br>April-June | Suitable soil type does not occur in survey area.  No Potential      |
| Oval-leaved viburnum (Viburnum ellipticum)              | CRPR 2B.2 | Often north-facing slopes; chaparral, cismontane woodland, lower montane coniferous forest.  | May-June<br>(August)     | No suitable habitat occurs in survey area.  No Potential             |

<sup>&</sup>lt;sup>1</sup>Plant listing status:

Federal (USFWS 2014a): FE – endangered; FT – threatened

State of California (CDFG 2012): SE- endangered; ST - threatened; SR - rare

California Rare Plant Rank (CRPR) (CNPS 2014): CRPR 1A: Presumed extinct in California. CRPR 1B: Rare, Threatened, or Endangered in California and elsewhere. CRPR 2A: Presumed extinct in California, more common elsewhere CRPR 2B: Rare, Threatened, or Endangered in California, more common elsewhere. CRPR 3: Plants about which more information is needed.

CRPR Threat Code extensions: .1: Seriously endangered in California. .2: Fairly endangered in California. .3 Not very endangered in California.

<sup>&</sup>lt;sup>2</sup>In habitat description, ? indicates a discrepancy in habitat information between standard references (CNDDB; Baldwin et al. 2012; CNPS 2014).

# 4.2.2 Animal Species

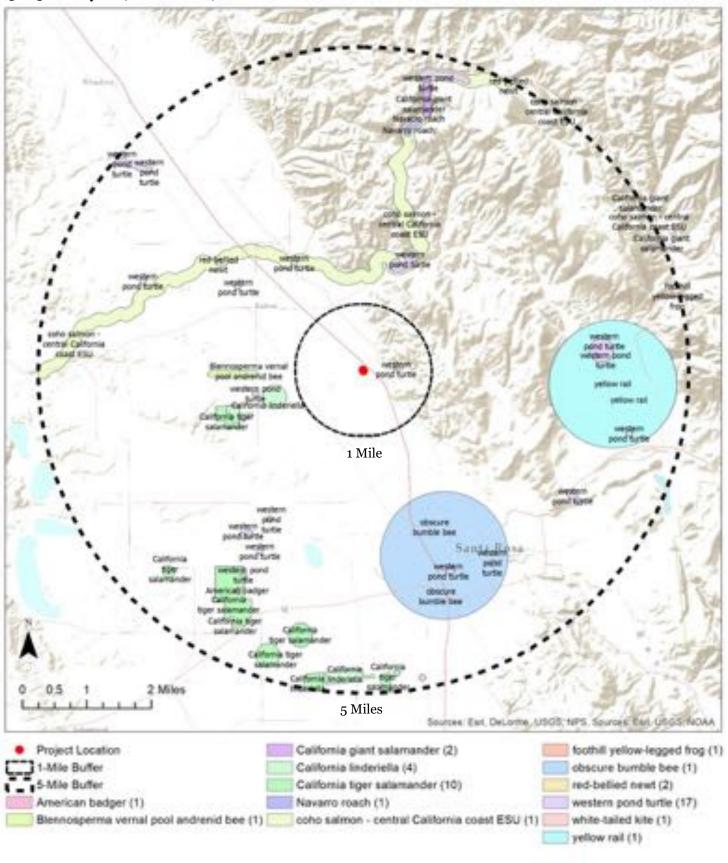
The California Department of Fish and Wildlife's Natural Diversity Database (CNDDB, 2018) was reviewed (Santa Rosa and surrounding quadrangles) to identify special-status species potentially occurring on or in the vicinity of the project site. Prior to the fieldwork, a list of special-status animal species with the potential to occur in the study area on the site was prepared (Table 2).

On January 11, 2018 Lucy Macmillan, Environmental Scientist, conducted a reconnaissance-level habitat assessment on the project site. The purpose of the assessment was to characterize the nature and extent of habitat types within and adjacent to the study area and to determine if these habitats have the potential to support special-status species. The project site was walked and field observations noted.

# **Nesting Birds**

The site contains various ornamental trees associated with the business park and therefore provides potential habitat for a variety of nesting birds mostly passerines. Birds and raptors are protected under the federal Migratory Bird Treaty Act (50 CFR 10.13). Their nest, eggs, and young are also protected under California Fish and Wildlife Code (§3503, §3503.5, and §3800). In addition, raptors such as the white-tailed kite (*Elanus leucurus*) are "fully protected" under Fish and Wildlife Code (§3511). Fully protected raptors cannot be taken or possessed (that is, kept in captivity) at any time. Nesting season for birds in California generally occurs between February 1<sup>st</sup> and August 15<sup>th</sup>.

Figure 3: Special Status Animal Species within 1 Mile and 5 Miles of the Project Site 3883 Airway Dr., Santa Rosa, CA



# **5.0 Conclusions and Recommended Mitigation Measures**

# **5.1 Special-status Plants**

Because the majority of the proposed footprint is existing pavement or has been previously disturbed with construction of the existing business park, it is highly unlikely to provide habitat for special-status plants. Therefore, no mitigation measures are proposed.

## 5.2 Nesting Birds

The trees on and immediately adjacent to the site provide potential habitat for nesting birds, primarily urban passerines. Therefore, if work will occur between February 1<sup>st</sup> and August 15<sup>st</sup> a qualified biologist should conduct pre-construction surveys of all potential nesting habitats within approximately 100 feet of project activities.

- If initial ground disturbance or vegetation removal occurs during the breeding season (February 1 through August 15), a qualified biologist will conduct a breeding bird survey no more than 14 days prior to ground disturbance to determine if any birds are nesting in trees adjacent to the Study area.
- If active nests are found close enough to the Study area to affect breeding success, the biologist will establish an appropriate exclusion zone around the nest. This exclusion zone may be modified depending upon the species, nest location, and existing visual buffers. Once all young have become independent of the nest, vegetation removal and grading may take place in the former exclusion zone.
- If initial ground disturbance is delayed or there is a break in Project activities of greater than 14 days within the bird-nesting season, then a follow-up nesting bird survey should be performed to ensure no nests have been established in the interim.

Table 2. Special-Status Animal Species Potentially Occurring on or In the Vicinity of Project Site

| Animal*   | Status               | Habitat   | Potential for Occurrence on of In Vicinity of Site                           |
|---|----------------------|---|--|
| <b>Amphibians and Reptiles</b>                        |                      |   |  |
| California tiger salamander (Ambystoma californiense) | FE <sup>2</sup> , FT | Needs underground refuges especially ground squirrel burrows and vernal pools or other seasonal water sources for breeding.                                 | Highly unlikely due to lack of suitable habitat (see Appendix A).            |
| Western pond turtle (Actinemys marmorata)             | FC, CSC              | Associated with permanent or nearly permanent water in a wide variety of habitats. Requires basking sites, nest sites may be found up to 0.5 km from water. | No suitable habitat on site. May disperse through SCWA channel to the south. |
| California red-legged frog (Rana aurora draytonii)    | FT, CSC              | Lowlands and foothills in or near permanent sources of deepwater with dense, shrubby or emergent riparian vegetation.                                       | No recorded occurrences within 5 miles of project site.                      |
| Foothill yellow-legged<br>frog<br>(Rana boylii)       | CSC                  | Partly-shaded, shallow streams and riffles with a rocky substrate in a variety of habitats.   | No suitable habitat on project site.   |

| Animal*  | Status | Habitat   | Potential for Occurrence on or in Vicinity of Site   |
|--|--------|---|--|
| Fish   |        |   |  |
| Steelhead-Central California Coast ESU (Oncorhynchus mykiss irideus) | FT     | Anadromous. Adults and fry recorded in upstream portions of creeks north of San Pablo Bay. Juveniles may rear in lower reaches of larger river systems and Bay before moving out to sea.                    | No suitable habitat on project site.   |
| Birds**  |        |   |  |
| Tricolored blackbird (Agelaius tricolor)                             | CSC    | Colonial nester. Most numerous in the Central Valley & Vicinity. Requires open water, protected nesting substrate, and foraging area with insect prey within a few kilometers of the colony.                | No suitable habitat on project site.   |
| Burrowing owl<br>(Athene cunicularia)                                | CSC    | Open, dry annual or perennial grasslands; deserts and scrublands characterized by low-growing vegetation. Subterranean nester, dependent on burrowing animals, most notably the California ground squirrel. | Potential for occurrence low due to ruderal/disturbed nature of site. Very few occurrences in Sonoma County. |

| Animal*   | Status | Habitat  | Potential for Occurrence on or in Vicinity of Site      |
|---|--------|--|---|
| Western yellow billed cuckoo (Coccyzus americanus occidentalis) | FC, SE | (Nesting) Riparian forest nester, along the broad, lower flood-bottoms of larger river systems. Nests in riparian jungles of willow, often mixed with cottonwoods, with low story of blackberry, nettles or wild grape.        | No suitable habitat on project site.                    |
| White-tailed kite (Elanus leucurus)                             | SFP    | (Nesting) rolling foothills/valley margins with scattered oaks and river bottomlands or marshes next to deciduous woodland.  | Adjacent grasslands provide potential foraging habitat. |
| Bald eagle<br>(Haliaeetus<br>leucocephalus)                     | SE     | Ocean shore, lake margins, and rivers both for nesting and wintering within one mile of water. Nests in large, old growth or dominant live tree with open branches, especially Ponderosa pine.                                 | No suitable habitat on project site.                    |
| Bank swallow<br>( <i>Riparia riparia</i> )                      | ST     | (Nesting) Colonial nester; nests primarily in riparian and other lowland habitats west of the desert. Requires vertical banks or cliffs with fine-textured/sandy soils near streams, river, lakes, and ocean to dig nest hole. | No suitable habitat on project site.                    |
| Mammals   |        |  |   |
| Pallid bat<br>(Antrozous pallidus)                              | CSC    | Deserts, grasslands, woodlands and forests. Most common in open dry habitats with rocky areas for roosting. Very sensitive to disturbance of roosting sites.   | No suitable habitat on project site.                    |

| Animal*  | Status   | Habitat   | Potential for Occurrence on or in Vicinity of Site   |
|--|----------|---|--|
| Townsend's big-eared bat (Corynorhinus townsendii) | SCT, CSC | Throughout California in a variety of habitats. Roosts in the open, hanging from walls and ceilings. Roosting sites limiting. Extremely sensitive to human disturbance. | No suitable habitat on project site.   |
| American badger (Taxidea taxus)                    | CSC      | Most abundant in drier open stages of most shrub, forest, and herbaceous habitats, with friable soils.  | No burrows observed during January 2018 reconnaissance. Potential for occurrence very low due to developed/ruderal nature of site. |
| Invertebrates                                      |          |   |  |
| California freshwater shrimp (Syncaris pacifica)   | FE, SE   | Endemic to Marin, Napa, and Sonoma counties. Found in low gradient streams where riparian cover is moderate to heavy. Recorded occurrences in Sonoma Creek.             | No suitable habitat on project site.   |

<sup>\*</sup>Note: FSC = U.S. Fish and Wildlife Service Species of Concern; FE = federally listed as endangered; FT = federally listed as threatened; SE = state listed as endangered; ST = state listed as threatened; SCT = State candidate threatened. SFP = State fully protected (may not be taken or possessed without a permit from the Fish and Wildlife Commission and/or CDFW). CSC = California species of special concern; CDFS = considered sensitive by the California Department of Forestry.

Based on review of the CNDDB January 2018.

<sup>\*\*</sup>All migratory birds are protected by the Migratory Bird Treaty Act (50 CFR 10), which makes it unlawful to take, possess, buy, sell, purchase or barter any migratory bird, including feathers or other parts, nests, eggs or products, except as allowed by implementing regulations (50 CFR 21). In addition, Section 2080 of the California Fish and Wildlife Code prohibits the killing of a listed species, and Sections 3503, 3503.5, and 3800 of the Fish and Wildlife Code prohibit the take, possession, or destruction of birds, their nests, or eggs.

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January 18, 2018

Lucy MacMillan 108 Rising Road Mill Valley, CA 94941

Re: California Tiger Salamander (Ambystoma californiense) Habitat Assessment at the Hampton Inn and Suites, Santa Rosa, California

Dear Ms. MacMillan,

This letter provides the results of a focused site assessment for California tiger salamander (CTS) at the Hampton Inn and Suites located at the terminus of Airway Drive, in Santa Rosa, California (Project Area).

### Background

The California Tiger Salamander (CTS) Sonoma County Distinct Population Segment (DPS) was emergency listed as endangered on July 22, 2002 by the U.S. Fish and Wildlife Service (USFWS) and state listed as threatened by the California Department of Fish and Wildlife (CDFW) on XX. Critical Habitat for CTS on the Santa Rosa Plain was designated on July 2011 and revised on August 31, 2011. This population is geographically isolated from other CTS in the state and known to occur in the Santa Rosa area (or Plain) and possibly the Petaluma River watershed, historically. CTS in the Santa Rosa Plain inhabits low-elevation (below 500 feet) vernal pools and seasonal pools, associated grassland, and the grassy understory of oak savannah plant communities.

CTS requires two primary habitat components: aquatic breeding sites and upland terrestrial estivation or refuge sites. Adult CTS spend most of their time underground in upland subterranean refugia (Trenham 2001). Underground retreats in the Santa Rosa Plain usually consist of small mammal burrows (namely pocket gophers), but also under logs and piles of lumber (Holland et al. 1990; USFWS 2014). CTS emerges from underground to breed and lay eggs primarily in vernal pools and other ephemeral water bodies. Adults migrate from upland habitats to aquatic breeding sites during the first major rainfall events, between November and February (Barry and Shaffer 1994) and return to upland habitats after breeding. In drought years, seasonal pools may not hold water for sufficient period for adults to breed. In non-drought years, pools must remain

inundated for at least 10 weeks, the minimum time needed for larvae to complete metamorphosis.

Following metamorphosis, juveniles move into the surrounding uplands where they may live for several years before returning to aquatic habitats to breed. CTS may disperse into uplands up to 1.3 miles from breeding ponds (USFWS 2004). Trenham (2001) found up to 25 percent of CTS in one pond were found within 2,200 feet of the breeding pond. In a more recent study Orloff (2011) found both adults and juveniles at least 800 meters (2,624 feet) from the nearest breeding pond, with a smaller number of salamanders as far as 2.2 km (1.3 miles) away. However, isolated ponds that are too far from other ponds for migrating individuals to recolonize can drive local populations to extinction (USFWS 2014).

On November 9, 2007 the USFWS issued a Programmatic Biological Opinion (PBO) for U.S. Army Corps of Engineers (Corps) permitted projects that may affect CTS within the Santa Rosa Plain area. The PBO prescribes graduated mitigation ratios based on distance of known breeding sites and adult occurrences. Mitigation requirements apply to the entire Project Area except for existing hardscape (e.g. parking lots, compacted gravel surfaces, buildings, or other structures), unless these areas function as a movement corridor in which case such functions must be preserved. The PBO also prescribes minimization measures for projects within the conservation area. While not applicable to all projects unless a federal nexus is provided, measures prescribed within the programmatic may be applied to non-Corps permitted projects to reduce the significance of impacts and avoid potential take of CTS.

## Site Assessment

The Hampton Inn Project Area is dominated by maintained grassland habitat and landscaping surrounded by roads and other hardscape areas, as well as development on all sides. The entire project area was burned in the recent 2017 fire. A small man-made bio-swale is present but does not likely hold water for sufficient period to support CTS larvae metamorphosis. The nearest documented breeding pond is located approximately 2.2 miles west of the site. The next nearest documented occurrences are nearly four miles to the south. Dense residential and commercial development between both occurrences and the project site and no contiguous grassland habitat is present. While there are no complete barriers between the occurrence to the west and the project site, the nearest potential breeding habitat is more than 4,000 feet away from the project site. Based on this, it is highly unlikely CTS are present on the project site. The site is also not within designated critical habitat for this species.

#### Conclusion and Recommendations

Because it is likely that habitat within the project site is not occupied and the nearest documented occurrence is more than 1.3 miles away, mitigation per the PBO is only

prescribed if the area is within critical habitat. Because the project area is within an area defined as "no effect" no further mitigation is prescribed.

Respectfully,

Dana Riggs, CEO and Principal Biologist

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