# LAST CHANCE GRADE PHASE 2B GEOTECHNICAL INVESTIGATION

DEL NORTE COUNTY, CALIFORNIA DISTRICT 1 – DN – 101 (Post Miles 12.0 to 15.5) 01-0F280/0115000099

# **INITIAL STUDY**

# with Negative Declaration and Final Section 4(f) *de minimis* Determinations



Prepared by the State of California Department of Transportation



**March 2020** 



# **General Information about this Document**

#### What's in this document?

The California Department of Transportation (Caltrans) has prepared this Initial Study with Negative Declaration (IS/ND) and Final Section 4(f) *de minimis* determinations which examines the potential environmental effects of a proposed project on United States Highway 101 (U.S. 101) in Del Norte County, California. Caltrans is the lead agency under the California Environmental Quality Act (CEQA). This document tells you why the project is being proposed, how the existing environment could be affected by the project, the potential impacts of the project, and proposed avoidance, minimization, and/or mitigation measures. The draft Initial Study and Section 4(f) determination circulated to the public between December 17, 2019, and January 16, 2020. Comments received during this period are included in Appendix M. Elsewhere throughout this document, a vertical line in the margin indicates a change made since the draft document circulation. Minor editorial changes and clarifications have not been so indicated. This document may be downloaded at the following website: https://lastchancegrade.com/app\_pages/view/50

For individuals with sensory disabilities, this document is available in Braille, in large print, on audiocassette, or on computer disk. To obtain a copy in one of these alternate formats, please write to or call Caltrans, Attention: Phil Frisbie, Public Information Office—District 1, 1656 Union Street, Eureka, CA 95501; (707) 445-6600 Voice, or use the California Relay Service TTY number, 711 or 1-800-735-2929.

# LAST CHANCE GRADE

# PHASE 2B GEOTECHNICAL INVESTIGATION

Geotech Drilling in support of the Last Chance Grade Permanent Restoration Project, located on U.S. Highway 101 in Del Norte County, from post miles 12.0 to 15.5, south of Crescent City, CA

# **INITIAL STUDY**

# with Negative Declaration and Final Section 4(f) *de minimis* Determinations

Submitted Pursuant to: Division 13, California Public Resources Code

and 49 U.S.C. §303 and 23 U.S.C. §138

THE STATE OF CALIFORNIA

Department of Transportation

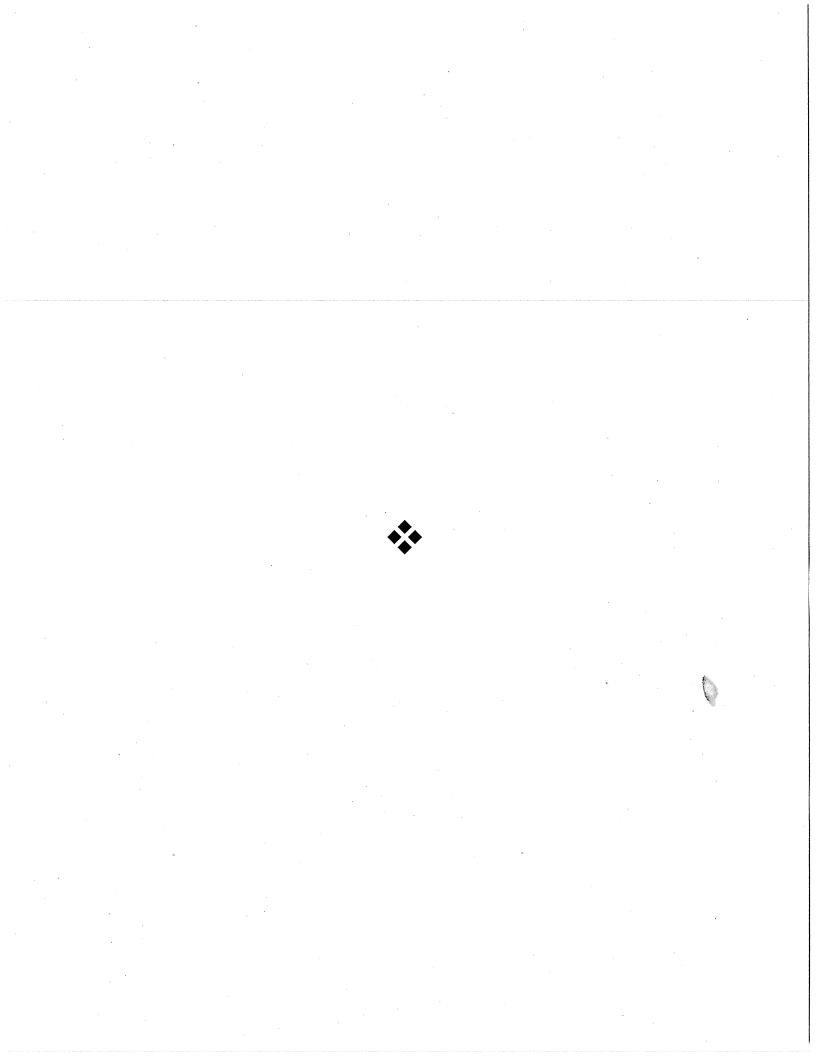
6/70 Date of Approval

Brandon Larsen, Office Chief

North Region Environmental-District 1 California Department of Transportation CEQA Lead Agency

The following person(s) may be contacted for more information about this document:

Steve Croteau, North Region Environmental-District 1 1656 Union Street, Eureka, CA 95501 (707) 445-6600 or use the California Relay Service TTY number, 711 or 1-800-735-2929.



# **Negative Declaration**

#### Pursuant to: Division 13, California Public Resources Code

SCH Number: 2019129050

#### **Project Description**

The California Department of Transportation (Caltrans) proposes to conduct a geotechnical investigation in support of the Last Chance Grade Permanent Restoration Project, located on U.S. Highway 101 between post miles 12.0 and 15.5 in Del Norte County.

#### Determination

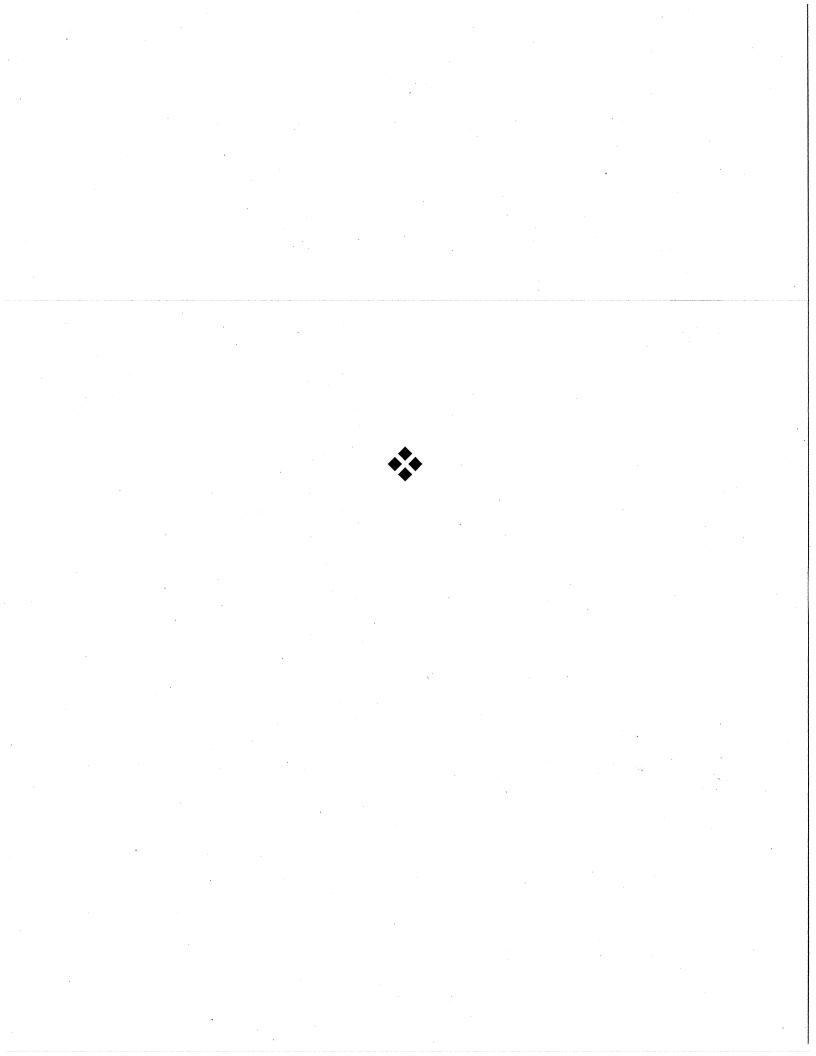
Caltrans has prepared an Initial Study for the project and, following public review, has determined from this study that the proposed project would not have a significant impact on the environment for the following reasons:

- The project would have "No Impact" with regard to Agricultural and Forest Resources, Air Quality, Energy, Geology and Soils, Hazards and Hazardous Materials, Land Use and Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation/Traffic, Tribal Cultural Resources, Utilities and Service Systems, and Wildfire.
- The project would have a "Less Than Significant Impact" with regard to Aesthetics, Biological Resources, Cultural Resources, Greenhouse Gas Emissions, and Hydrology and Water Quality.

03/16/20

Date

Brandon Larsen, Office Chief North Region Environmental-District 1 California Department of Transportation



# **Table of Contents**

### Page

| Proposed Ne   | gative Declaration1                                    |
|---------------|--|
| Table of Con  | tentsi   |
| List of Appe  | ndicesili  |
| List of Table | s and Figuresiv  |
| List of Abbre | eviated Termsv   |
| Chapter 1.    | Proposed Project1                                      |
| 1.1.          | Project History  |
| 1.2.          | Project Description                                    |
| 1.3.          | Permits and Approvals Needed15                         |
| 1.4.          | Standard Measures and Best Management Practices        |
| 1.5.          | Discussion of the NEPA Categorical Exclusion22         |
| Chapter 2.    | CEQA Environmental Checklist23                         |
| 2.1.          | Environmental Factors Potentially Affected23           |
| 2.2.          | Project Impact Analysis Under CEQA for Initial Study24 |
| 2.3.          | Aesthetics   |
| 2.4.          | Agriculture and Forest Resources                       |
| 2.5.          | Air Quality  |
| 2.6.          | Biological Resources                                   |
| 2.7.          | Cultural Resources                                     |
| 2.8.          | Energy   |
| 2.9.          | Geology and Soils                                      |
| 2.10.         | Greenhouse Gas Emissions                               |
| 2.11.         | Hazards and Hazardous Materials101                     |
| 2.12.         | Hydrology and Water Quality                            |
| 2.13.         | Land Use and Planning                                  |
| 2.14.         | Mineral Resources                                      |
| 2.15.         | Noise  |

.....

| Chapter 6. | References                         | 143   |
|------------|------------------------------------|-------|
| Chapter 5. | Distribution List                  | 139   |
| Chapter 4. | List of Preparers                  | 137   |
| Chapter 3. | Coordination and Comments          | 129   |
| 2.24.      | Cumulative Impacts                 | 127   |
| 2.23.      | Mandatory Findings of Significance | 125   |
| 2.22.      | Wildfire                           | 123   |
| 2.21.      | Utilities and Service Systems      | . 121 |
| 2.20.      | Tribal Cultural Resources          | .119  |
| 2.19.      | Transportation/Traffic             | . 117 |
| 2.18.      | Recreation                         | .116  |
| 2.17.      | Public Services                    | . 115 |
| 2.16.      | Population and Housing             | . 114 |

.....

# **List of Appendices**

| APPENDIX A. | Phase 2B Layouts   |
|-------------|--|
| APPENDIX B. | NMFS, USFWS, CNDDB, CNPS, CRPR Species Lists   |
| APPENDIX C. | Title VI Policy Statement  |
| APPENDIX D. | Section 4(f)   |
| APPENDIX E. | SHPO Concurrence Letter  |
| APPENDIX F. | Biological Surveys – Species, Personnel, and Dates                                     |
| APPENDIX G. | Special-Status Plant Species with the Potential to<br>Occur in the Project Vicinity    |
| APPENDIX H. | Special-Status Wildlife Species with the Potential to<br>Occur in the Project Vicinity |
| APPENDIX I. | Wetland, Waters, and Vegetation Mapping  |
| APPENDIX J. | Botanical Surveys within the ESL   |
| APPENDIX K. | Invasive Plant Species Identified in the ESL   |
| APPENDIX L. | Sensitive Natural Community Impacts  |
| APPENDIX M. | Response to Comments   |
| APPENDIX N. | USFWS Letter of Concurrence  |

# **List of Tables and Figures**

| Table 1.     | Agency Approvals  |
|--------------|---|
|              |   |
| Figure 1.    | Project Location7   |
| Figure 2.    | Project Vicinity  |
| Figure 3.    | Biological Study Area41   |
| Figures 4-6. | Vegetation Types Within the ESL                                       |
| Figure 7.    | U.S. 2016 Greenhouse Gas Emissions 88                                 |
| Figure 8.    | California 2017 Greenhouse Gas Emissions                              |
| Figure 9.    | Change in California GDP, Population, and GHG<br>Emissions Since 2000 |
| Figure 10.   | California Climate Strategy   |

# **List of Abbreviated Terms**

| Abbreviation      | Description  |  |
|-------------------|--|--|
| AB                | Assembly Bill  |  |
| ACHP              | Advisory Council on Historic Preservation                    |  |
| APE               | Area of Potential Effect                                     |  |
| ARB               | Air Resources Board  |  |
| ARPA              | Archaeological Resources Protection Act                      |  |
| BMPs              | Best Management Practices                                    |  |
| BSA               | Biological Study Area  |  |
| CAA               | Clean Air Act  |  |
| CAFE              | Corporate Average Fuel Economy                               |  |
| CAL FIRE          | California Department of Forestry and Fire Protection        |  |
| Cal-IPC           | California Invasive Plant Council                            |  |
| Caltrans          | California Department of Transportation (aka the Department) |  |
| CCC               | California Coastal Commission                                |  |
| CCR               | California Code of Regulations                               |  |
| CDFA              | California Department of Food and Agriculture                |  |
| CDFW              | California Department of Fish and Wildlife                   |  |
| CDP               | Coastal Development Permit                                   |  |
| CEHC              | California Essential Habitat Connectivity                    |  |
| CEQA              | California Environmental Quality Act                         |  |
| CESA              | California Endangered Species Act                            |  |
| CFGC              | California Fish and Game Code                                |  |
| CFR               | Code of Federal Regulations                                  |  |
| CH4               | Methane  |  |
| CIA               | Cumulative Impact Analysis                                   |  |
| CNDDB             | California Natural Diversity Database                        |  |
| CNPS              | California Native Plant Society                              |  |
| CO <sub>2</sub>   | carbon dioxide   |  |
| CO <sub>2</sub> e | carbon dioxide equivalent                                    |  |
| CRHR              | California Register of Historical Resources                  |  |
| CRPR              | California Rare Plant Rank                                   |  |
| CSP               | California State Parks                                       |  |
| CTC               | California Transportation Commission                         |  |
| CTP               | California Transportation Plan                               |  |
| CWA               | Clean Water Act  |  |
| dB                | decibel  |  |
| Department        | Department of Transportation (Caltrans)                      |  |
| dbh               | diameter at breast height                                    |  |

| Abbreviation         | Description  |  |
|----------------------|--|--|
| DNCRSP               | Del Norte Coast Redwoods State Park                    |  |
| DPS                  | Distinct Population Segment                            |  |
| DSA                  | Disturbed Soil Area                                    |  |
| EBRA                 | Expert Based Risk Assessment                           |  |
| ECA                  | Essential Connectivity Area                            |  |
| EFS                  | Engineered Feasibility Study                           |  |
| EIR                  | Environmental Impact Report                            |  |
| EO                   | Executive Order  |  |
| EPA                  | Environmental Protection Agency                        |  |
| ESHA                 | Environmentally Sensitive Habitat Area                 |  |
| ESL                  | Environmental Study Limit                              |  |
| F                    | Fahrenheit   |  |
| FE                   | Federally Endangered                                   |  |
| FEMA                 | Federal Emergency Management Agency                    |  |
| FESA                 | Federal Endangered Species Act                         |  |
| FHWA                 | Federal Highway Administration                         |  |
| FPT                  | Federally Proposed Threatened                          |  |
| FT                   | Federally Threatened                                   |  |
| FYLF                 | Foothill yellow-legged frog                            |  |
| G                    | Globally   |  |
| GDRC                 | Green Diamond Resource Company                         |  |
| GHG                  | Greenhouse Gas   |  |
| GWP                  | global warming potential                               |  |
| H&SC                 | Health and Safety Code                                 |  |
| H <sub>2</sub> S     | Hydrogen Sulfide                                       |  |
| HFCs                 | Hydrofluorocarbons                                     |  |
| HPSR                 | Historic Property Survey Report                        |  |
| IPCC                 | Intergovernmental Panel on Climate Change              |  |
| IS                   | Initial Study  |  |
| ITS                  | Intelligent Transportation System                      |  |
| LCFS                 | low carbon fuel standard                               |  |
| LCG                  | Last Chance Grade                                      |  |
| LEDPA                | least environmentally damaging practicable alternative |  |
| LOP                  | Limited Operating Period                               |  |
| LSAA                 | Lake or Streambed Alteration Agreement                 |  |
| MAMU                 | Marbled Murrelet                                       |  |
| MBTA                 | Migratory Bird Treaty Act                              |  |
| MLD                  | Most Likely Descendent                                 |  |
| MMTC0 <sub>2</sub> e | Million Metric Tons of Carbon Dioxide Equivalent       |  |
| MND                  | Mitigated Negative Declaration                         |  |
| MPO                  | Metropolitan Planning Organization                     |  |

| Abbreviation       | Description                                     |  |
|--------------------|---|--|
| MS4s               | Municipal Separate Storm Sewer Systems          |  |
| N2O                | Nitrous Oxide                                   |  |
| NAAQS              | National Ambient Air Quality Standards          |  |
| NAGPRA             | Native American Graves Repatriation Act of 1990 |  |
| NAHC               | Native American Heritage Commission             |  |
| ND                 | Negative Declaration                            |  |
| NEPA               | National Environmental Policy Act               |  |
| NES                | Natural Environment Study                       |  |
| NHPA               | National Historic Preservation Act              |  |
| NHTSA              | National Highway Traffic Safety Administration  |  |
| NMFS               | National Marine Fisheries Service               |  |
| NNI                | net new impervious surface                      |  |
| NO <sub>2</sub>    | nitrogen dioxide                                |  |
| NOAA               | National Oceanic and Atmospheric Administration |  |
| NOI                | Notice of Intent                                |  |
| Non-RPW            | Non-Relatively Permanent Waters                 |  |
| NPDES              | National Pollutant Discharge Elimination System |  |
| NPS                | National Parks Service                          |  |
| NRHP               | National Register of Historic Places            |  |
| NRLF               | Northern Red-legged Frog                        |  |
| NSO                | Northern Spotted Owl                            |  |
| O <sub>3</sub>     | ozone   |  |
| OHV                | off-highway vehicles                            |  |
| OHWM               | Ordinary High Water Mark                        |  |
| PCE                | primary constituent elements                    |  |
| PDT                | Project Development Team                        |  |
| PM                 | post mile                                       |  |
| Porter-Cologne Act | Porter-Cologne Water Quality Control Act        |  |
| PRC                | Public Resources Code                           |  |
| PSR                | Project Study Report                            |  |
| RNP                | Redwood National Park                           |  |
| ROW                | right of way                                    |  |
| RPW                | Relatively Permanent Waters                     |  |
| RSP                | rock slope protection                           |  |
| RTP                | Regional Transportation Plan                    |  |
| RWQCB              | Regional Water Quality Control Board            |  |
| S                  | State   |  |
| SCE                | State Candidate Endangered                      |  |
| SCS                | Sustainable Communities Strategy                |  |
| SCT                | State Candidate Threatened                      |  |
| SE                 | State Endangered                                |  |

| Abbreviation      | Description  |  |
|-------------------|--|--|
| SF6               | sulfur hexafluoride  |  |
| SFP               | State Fully Protected  |  |
| SHPO              | State Historic Preservation Officer                              |  |
| SHS               | State Highway System   |  |
| SL                | seismic line   |  |
| SLR               | Sea Level Rise   |  |
| SNC               | Sensitive Natural Community                                      |  |
| SPSR              | Supplemental Project Study Report                                |  |
| SPT               | Standard Penetration Test  |  |
| SSC               | State Species of Special Concern                                 |  |
| ST                | State Threatened   |  |
| SWMP              | Storm Water Management Plan                                      |  |
| SWPPP             | Stormwater Pollution Prevention Plan                             |  |
| SWRCB             | State Water Resources Control Board                              |  |
| TMDLs             | Total Maximum Daily Loads  |  |
| TMP               | Traffic Management Plan  |  |
| UNESCO            | United Nations Educational, Scientific and Cultural Organization |  |
| U.S. or US        | United States  |  |
| U.S. 101          | United States Highway 101  |  |
| USACE             | U.S. Army Corps of Engineers                                     |  |
| USC               | United States Code   |  |
| USDOT             | U.S. Department of Transportation                                |  |
| USEPA or U.S. EPA | U.S. Environmental Protection Agency                             |  |
| USFWS             | U.S. Fish and Wildlife Service                                   |  |
| USGCRP            | U.S. Global Change Research Program                              |  |
| VA                | Value Analysis   |  |
| VegCamp           | Vegetation Classification and Mapping Program                    |  |
| VIA               | Visual Impact Assessment   |  |
| VMT               | Vehicle Miles Traveled   |  |
| WDRs              | Waste Discharge Requirements                                     |  |

# **Chapter 1.** Proposed Project

# 1.1. Project History

United States Highway 101 (U.S. 101) between post miles (PM) 12.0 and 15.5 in Del Norte County (known as "Last Chance Grade") has been progressively sliding towards the Pacific Ocean due to storm events since the roadway was first constructed. The roadway is now at the edge of bluffs that are subject to active coastal erosion.

A major storm event in March 2012 resulted in increased landslide activity, severe highway damage, and the need for emergency repairs. As part of the repairs, Caltrans installed a surface monitoring network and multiple slope indicators. The collected data reveals the landslide complex is as deep as 260 feet, with multiple shallower landslides located throughout the project limits.

Over \$35 million was approved by the Federal Emergency Relief program to repair storm damage from years 2016 and 2017. Repairs included several new retaining walls, repairs to damaged walls, in addition to raising the grade 16 feet at one location. Due to continual road movement, ongoing construction and maintenance activities are necessary to keep U.S. 101 open to the traveling public.

Since the March 2012 storm event, there has been an increase in appeals from the public and elected officials for Caltrans to address the instability and progressive loss of the roadway. In response, Caltrans initiated an Engineered Feasibility Study (EFS). The EFS, completed in June 2015, provided seven alternatives ranging in cost from \$300 million to \$1.2 billion dollars (Year-of-Construction dollars). Caltrans also prepared an Economic Impact Study which concluded that long and short-term highway closures would have a substantial impact on the regional economy. A Project Study Report (PSR) was completed in July 2016 and a Supplemental Project Study Report (SPSR) was completed in July 2019.

In May 2017, the California Transportation Commission (CTC) approved initial funding of \$5 million for preliminary geotechnical studies. An additional \$45 million was allocated in March 2019 which fully funds the environmental compliance phase of the project. Design, right of way, and construction funds will be requested near the completion of the environmental compliance phase.

An Expert Based Risk Assessment (EBRA) was conducted in 2018. The assessment used geological and landslide studies, published reports, and experts with experience with the area to analyze the potential risks associated with long-term ownership of each project alternative including maintenance needs and costs, significant repairs and delays, and long-term closures. The general conclusion was that all alternatives are expected to have high maintenance costs, though the risks of traveler delay and closure vary. However, alternatives located outside of Redwood National and State Parks (known as the "C" alternatives which traverse the Mill Creek watershed) were determined to have the highest associated risk of long-term closure. The information presented in the ERBA was used in a 2018 Value Analysis (VA) which was conducted to determine the viability of the different alignments. Because of the ERBA and the VA, the "C" alignments were eliminated from further consideration.

The alignments for Alternatives "L" and "X" were added as part of the EBRA, and the alignments for Alternatives "G1" and "G2" were added after the VA was completed. The alignments for Alternatives "A1", "A2", and "F" are the same as proposed in the 2016 PSR. Please see the Phase 2B Layouts for the currently proposed alignments (Appendix A).

To determine the feasibility of the proposed alternatives and to develop a better understanding of the geology of the area, several geotechnical investigations have occurred, including Phase 1A (completed summer 2018), and Phase 1B and Phase 2A (completed fall 2019). This Initial Study focuses entirely on the effort to perform Phase 2B geotechnical investigations.

For the purposes of the project, the California Department of Transportation (Caltrans) is the lead agency under the California Environmental Quality Act (CEQA).

# **1.2.** Project Description<sup>1</sup>

Caltrans proposes to conduct geotechnical investigation activities (referred to as Phase 2B) east of U.S. 101 between post miles 12.0 and 15.5 in Del Norte County (see Figures 1 and 2). The Phase 2B activities would support the Last Chance Grade (LCG) Permanent Restoration Project, which proposes to develop a permanent solution to the instability and potential roadway failure at LCG. The proposed Phase 2B geotechnical investigation would include 15 boring locations (with two alternative sites, B-30B and B-34B, under consideration) and 14 seismic refraction line locations (Seismic Lines [SL]). The locations are within Redwood National Park (RNP), Del Norte Coast Redwoods State Park (DNCRSP), Green Diamond Resource Company (GDRC) land, and Caltrans' right of way (ROW). The boring and seismic line locations are identified below and on the Phase 2B Layouts (Appendix A). Except for boring location B-36, which would be a horizontal bore, all the borings would be vertical.

*1) RNP*: B-19, B-20, B-23, B-25, B-26, SL 9, SL 10, and SL 23. SL 23 straddles the RNP/GDRC boundary line.

- B-22: This location is within Caltrans' right of way, and would be accessed via helicopter, eliminating the need for modification of an existing erosional scar.
- B-34A, B-34B, SL 11, and SL 15: B-34A and SL 15 are within Caltrans' right of way, and B-34B and SL 11 straddle the DNCRSP/ROW boundary line. No changes have been made to these locations.
- B-24: This bore hole would still be drilled on the existing road; however, the location would be to the west of the originally proposed location, to be within Caltrans' right of way. No other changes have been made to this location.

The layouts in Appendix A have been updated to reflect these changes.

<sup>&</sup>lt;sup>1</sup> The project description has been updated to reflect a change in access methods to some of the project locations, and to include more accurate boundaries, resulting in the determination that several locations are within Caltrans' right of way (ROW):

<sup>•</sup> B-19, B-20, and B-25: These bore holes would be accessed via helicopter rather than the existing DeMartin Campground access road and Coastal Trail, eliminating the need for grading on the road and trail.

- 2) DNCRSP: B-28, B-29, B-30 (A or B), B-34B, SL 11, SL 12, SL 13, SL 14, SL 16, SL 17, SL 18 and SL 21. Location B-36 begins above ground within GDRC land but would traverse horizontally below ground into the DNCRSP parcel. Location B-34B and SL 11 straddle the DNCRSP/ROW boundary line. SL 18 and SL 21 straddle the DNCRSP/GDRC boundary line.
- *GDRC*: B-16, B-35, B-36, B-40, SL 18, SL 20, SL 21, SL 22, and SL 23. SL 18 and SL 21 straddle the DNCRSP/GDRC boundary line. SL 23 straddles the RNP/GDRC boundary line.
- *4) ROW:* B-22, B-24, B-34 (A or B), SL 11, and SL 15. Location B-34B and SL 11 straddle the DNCRSP/ROW boundary line.

Choosing the boring and seismic line locations and access routes was an iterative process that involved multiple field reviews and project development team meetings, the identification of geotechnical data needs, and an analysis of the potential effects the investigation could have on environmental resources. The goal was to minimize effects while ensuring the collection of adequate data to be able to determine the viability of potential alternatives. To achieve this goal, each boring and seismic line location was evaluated and, if possible, moved to an alternative location with fewer potential impacts.

The site selection process involved the consideration of access routes and whether existing access roads or trails could be used. Though several borings are required where no existing access is available, in lieu of constructing access roads, the borings were situated where helicopters could safely access (e.g., natural open canopies in the forest). For seismic line locations where no current access roads or trails exist, the locations would be accessed by foot paths.

In addition, sites in RNP that required grading of the existing access road and trails were converted to helicopter drill sites to reduce impacts to the park.

### **Project Objective (Purpose and Need)**

The purpose of the investigation is to characterize the geology within the project area and along potential roadway alignments. The characterization would occur through the analysis of soil and rock samples, groundwater data, and measurements of slope movement. The information is needed to evaluate and identify geotechnically critical sites, including locations of potential bridge abutments and tunnel portals, and to assess the long-term geotechnical risks along potential alignments.

#### **Proposed Project**

The Phase 2B geotechnical investigation would include 15 boring locations (with two alternative sites, B-30B and B-34B, under consideration) and 14 seismic refraction line survey locations. Five boring and 4 seismic refraction line locations would be within RNP, 3 or 4 boring (depending on alternative sites chosen) and 8 seismic refraction line locations would be within DNCRSP, 4 boring and 5 seismic refraction line locations would be within GDRC land, and 3 boring (with one alternative site) and 2 seismic refraction line locations would be within Caltrans' ROW (See Appendix A, Phase 2B Layouts).

#### Redwood National Park: Boring Locations and Seismic Line Access

Boring location B-23 would be accessed and drilled on an existing road east of U.S. 101. No vegetation removal or grading is proposed at this site.

Equipment would be delivered to boring locations B-19, B-20, and B-25 by helicopter. The drilling team would access the locations by foot along the existing National Park Service (NPS) access road and the DeMartin section of the Coastal Trail. For equipment purposes, trimming of vegetation (with hand tools) to 6 inches above the ground would be required.

Site B-26 would be accessed from an existing NPS road and may need up to 50- by 50-feet of vegetation trimming. A rubber track rig<sup>2</sup> (less than 6 feet wide) would be used to minimize

<sup>&</sup>lt;sup>2</sup> Rubber track vehicles cause less ground disturbance (soil compaction) than steel track vehicles, particularly in areas of grass and wet or soft soil. Additionally, rubber tracks are quieter and create less vibration than steel tracks. In comparison with rubber tires, rubber tracks distribute machinery weight more evenly and create more traction, which would reduce rutting.

disturbance within the park. A large existing clearing adjacent to the access road would be used for staging.

It is anticipated this section of the Coastal Trail and the DeMartin Campground would need to be closed for approximately 6-8 weeks to complete the drilling and site restoration.

All borings within the park would be vertical borings.

Seismic lines SL 9, SL 10, and SL 23 would be accessed by foot; light vegetation trimming may be required to create a pathway to the locations. SL 23 straddles the RNP/GDRC boundary line.

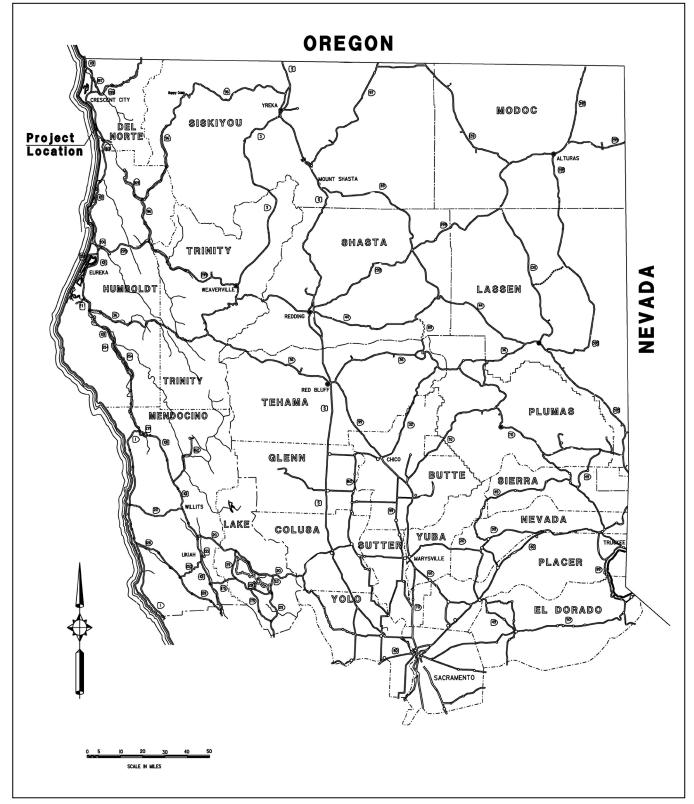


Figure 1. Project location

-----

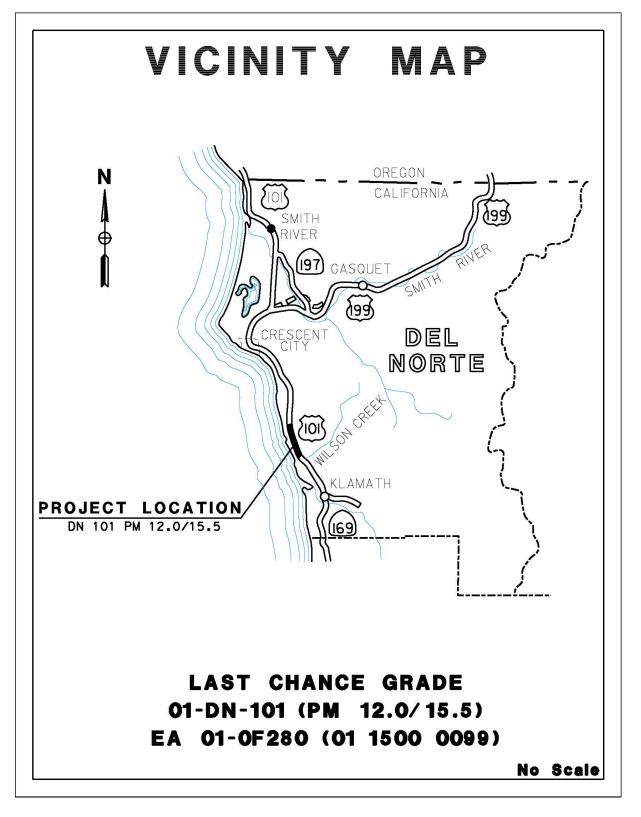


Figure 2. Project Vicinity

.....

### Del Norte Coast Redwoods State Park: Boring Locations and Seismic Line Access

Due to thick vegetation, topography, and other access limitations, equipment would be delivered to boring locations B-28, B-29, and B-30A by helicopter. These locations were chosen based on the amount of naturally open canopy. Locations B-30B and B-34B are alternative sites for locations B-30A and B-34A (in Caltrans' ROW) and, if needed, would also be accessed by helicopter. The alternative sites are near the proposed B-30A and B-34A drilling sites and would only be used if they were determined to be safer and easier to access. This determination would be made by the helicopter pilot once geotechnical staging activities begin. Once the equipment is delivered, the drilling team would access the locations by foot from U.S. 101. For equipment access purposes, trimming of vegetation (with hand tools) to 6 inches above the ground would be required.

All borings originating within the park would be vertical borings. Boring location B-36 begins above ground within GDRC land but would traverse horizontally below ground into the DNCRSP parcel. Boring location B-34B straddles the DNCRSP/ROW boundary line.

Seismic lines SL 11, SL 12, SL 13, SL 14, SL 16, SL 17, SL 18 and SL 21 would be accessed by foot, and light vegetation trimming (with hand tools) may be required to create a pathway to both the boring and survey line locations. SL 18 and SL 21 straddle the DNCRSP/GDRC boundary line. SL 11 straddles the DNCRSP/ROW boundary line.

No road access, road development, or road creation would occur within California State Parks (CSP) land (see Phase 2B Layouts in Appendix A).

#### Green Diamond Land: Boring Locations and Seismic Line Access

Boring locations B-16, B-36, and B-40 would be accessed by existing GDRC logging roads and may need up to 50- by 50-feet of vegetation trimming and clearing. Brushing, small tree removal and light grading on two sections of an existing GDRC road would be needed (see Phase 2B Layouts in Appendix A). Location B-35 would be accessed by helicopter. Boring B-36 is a horizontal bore that originates in GDRC land and once below ground extends into DNCRSP land.

Seismic lines SL 18, SL 20, SL 21, and SL 22 would be accessed by foot from existing GDRC roads. Seismic line location SL 23 would be accessed from the DeMartin Campground. SL 18 and SL 21 straddle the DNCRSP/GDRC boundary line. SL 23 straddles the RNP/GDRC boundary line.

#### Caltrans Right of Way: Boring Locations and Seismic Line Access

Boring location B-24 would be accessed and drilled on an existing road east of U.S. 101. No vegetation removal or grading is proposed at this site.

Equipment would be delivered to boring locations B-22 and B-34 (A or B) by helicopter. As discussed in the DNCRSP section above, B-34B, which straddles the DNCRSP/ROW boundary line, would only be used if determined to be safer and easier to access than B-34A. The determination would be made by the helicopter pilot once geotechnical activities begin. Once the equipment is delivered, the drilling team would access the locations by foot from U.S. 101. For equipment access purposes, trimming of vegetation (with hand tools) to 6 inches above the ground would be required.

An existing erosional scar between B-22 and U.S. 101 was originally proposed to be filled and graded, and a rock dissipation structure installed post operation. However, due to the change in access at this location, work on the erosional scar is no longer required.

Seismic lines SL 11 and SL 15 would be accessed by foot, and light vegetation trimming (with hand tools) may be required to create a pathway to the survey line locations. SL 11 straddles the DNCRSP/ROW boundary line.

#### Helicopter Access

Due to thick vegetation, topography, and other access limitations, equipment would be delivered to nine bore locations by helicopter, as described above. All helicopter drilling sites are in areas with an existing natural gap in the canopy. There are three potential helicopter staging areas located along GDRC logging roads that have larger clearings (Appendix A).

An AS350 Airbus Helicopter, with a 1,400-pound load capacity and low noise and downdraft, would likely be used to transfer equipment to drilling sites. Equipment would be lowered from the helicopter using a 100- to 200-foot cable. A pre-fabricated, modular steel drill platform, approximately 20- by 20-feet, would be placed at each site for the duration of the drilling. The drilling platform requires an area of up to 50- by 50-feet cleared of vegetation to 6 inches above the ground, and is supported by up to eight legs, each requiring approximately 2- by 2-feet of ground clearing to ensure flat contact with the ground.

It would take approximately 12 trips to get the drill deck and other equipment into place at each location. The longest flight path is 1.3 miles, between the easternmost helicopter

staging area and the southernmost boring location (B-25). Based on the anticipated flight speed, each one-way flight would take approximately 7 to 8 minutes (~90 minutes/12 trips). Assuming a few miles round trip and no complications, this would take approximately 90 minutes for each location. Additional flights to resupply drill sites would also be required.

As drilling at each location is anticipated to take one week, flights associated with the mobilization and demobilization of each site would be about one week apart. Depending on equipment and staff availability, two drill crews may work simultaneously; however, both crews would be serviced by the same helicopter.

Due to weather conditions and anticipated environmental work windows, helicopter operations would occur between September and January, ideally in September and October, as weather conditions allow. As needed, when helicopters are working near or are required to cross over U.S. 101, temporary road closures with traffic control may be implemented.

## Drilling Equipment

The following equipment would be required for the investigation: a platform, track- or truckmounted drill rig equipped with a Standard Penetration Test (SPT) hammer, water truck, crew cab, and a geologist/engineer's vehicle. Portable ground protection mats may be used to aid vehicular access and protect soft ground surfaces. As a best management practice (BMP), plastic sheeting and straw wattle would be used to contain any drilling fluid.

The SPT is an in situ dynamic penetration test designed to provide geotechnical engineering properties of the soil. The SPT hammer uses a thick-walled, spilt-spoon sample tube approximately 25.6 inches long with an outside diameter of 2 inches and inside diameter of 1.4 inches. This tube would be driven into the ground by a 140-pound slide hammer freefalling 30 inches. The tube would be driven 18 inches into the ground, or until hammer refusal.

## **Drilling Procedure**

To obtain quality soil and rock samples at the depths needed, a mud rotary drilling system would be required for the borings. Borings would be 4.75 inches in diameter and would extend approximately 200 feet below ground surface. The system requires drilling fluid to keep the bore hole open, bring cuttings to the surface, and to lubricate and cool the drill bit. Drilling fluid is made up of water or water mixed with a thickening agent such as bentonite clay and/or a liquid polymer. The drilling fluid is fully contained and recirculated through a closed system using an 8-inch outer steel casing, 3.7 inches (94-millimeter) drill rod, and

mud tank. The mud tank would be positioned on the ground surface adjacent to the drill rig and would serve as a settling tank for soil cuttings. The cuttings would be removed periodically and placed in 55-gallon steel drums, which would be transferred to a fenced staging area.

Standpipe monitoring wells or slope indicators may be installed in the bore holes; these would be monitored periodically for up to 2 years before being destroyed in accordance with Del Norte County Environmental Health Division's requirements. Holes receiving a monitoring well would be flushed with clean water before a slotted PVC standpipe is installed and the annular space filled with clean #8 sand. The hole would be sealed with bentonite plugs to prevent infiltration of surface water or migration of water between aquifers. During drilling, the drill crew and geologist/engineer onsite would monitor for any leaks or spills of drilling fluid. If drilling fluid were to leak, the drill crew would immediately contain the escaping fluid and clean the impacted area.

#### Seismic Surveys

Seismic refraction line surveys are conducted to help characterize the subsurface conditions, estimate the depth to rock, and evaluate rip-ability of proposed excavations. The surveys would be performed on foot. Vegetation removal would consist of limited trimming of ground-level undergrowth in a strip up to 4 feet wide (enough to lay out the equipment).

The survey lines would be between 200 and 600 feet long. Surveys would take approximately two days to complete. The surveys involve placing 24 small geophones (seismic sensors) on the ground in a straight line at equal spacing. The geophones have a 1inch long prong that is pressed into the ground (usually by foot) to hold the geophone firmly so that shock waves are transmitted efficiently from the ground to the potentiometers inside the geophone. The geophones transmit a signal to a seismograph unit by a specialized cable. Shock waves would be created by slamming a 12- to 16-pound human-powered sledgehammer against a striker plate placed on at least seven different locations along the refraction line. The striker plate consists of an 8-inch square and a 0.75-inch thick steel plate or high-density polyethylene. The noise from the hammer striking the metal plate is estimated at 108 decibels (dB) at 9.8 feet and is approximately 85 dB at 50 feet.

A small triggering device attached to the side of the hammer head registers the moment of impact with the plate and transmits a signal that is sent along a small shot wire to the seismograph unit, which begins recording. If the hammer and plate provide insufficient energy to cover the entire survey line, a shock-producing device involving a down-hole

shotgun would be used. The down-hole shotgun uses an industrial shell fired in a minimum 1.5-foot deep water-filled hole created by a hand auger. The industrial shell is an 8-gauge 350- to 500-grain blank shotgun cartridge. Shells are triggered approximately 20 minutes apart. Shotgun detonations may leave an area of disturbed earth up to 2 feet in diameter. Disturbed soil would be tamped down to return it to its original condition. Detonation of the shells occurs below ground and usually does not pose a fire hazard, but fire suppression equipment would be kept on hand when working during wildfire season. With well-prepared shot holes, the highest anticipated noise generated consists of a muffled "thump" of approximately 80 dB.

#### **Anticipated Schedule**

Phase 2B geotechnical investigations are anticipated to be completed between September 16, 2020 and January 31, 2021; however, if activities cannot be completed during this time, an additional season may be required, with activities occurring between September 16, 2021, and January 31, 2022. Because it poses minimal potential disruption to highway traffic, work would be conducted during the day. If needed, drilling time restrictions would be observed at certain locations to minimize potential disturbance to nearby resources.

#### Post Investigation Clean-Up Operations

After the completion of each boring, soil cuttings and drilling fluid generated by the operation would be pumped and/or shoveled into 55-gallon drums for hazardous waste characterization and disposal. Any cuttings and/or drilling fluid inadvertently spilled onto the ground would be shoveled or sponged up and disposed of in 55-gallon drums. If additional water is needed to clean surfaces to prevent contamination of future storm-water or impacts to public safety, a minimal amount would be used and as much of the dirty water captured as practical. Any areas of ground disturbance created during off-road drilling activities would be treated with appropriate BMPs to prevent erosion and stormwater pollution. Borings that do not receive a monitoring pipe would be backfilled using neat cement grout placed at the base of the bore hole by tremie in accordance with Caltrans requirements. Any holes in the road surface would be patched with fast setting cement.

#### **No-Build Alternative**

The No-Build Alternative would involve conducting no geotechnical investigation activities.

#### Alternatives Considered but Eliminated from Further Consideration

The proposed geotechnical investigation would provide data to help identify potentially reasonable and feasible alternatives for the greater highway project. As part of this effort, only one overall geotechnical investigation alternative has been proposed, thus no investigative alternatives have been eliminated. However, as discussed earlier in this section, bore and seismic line locations were evaluated and, where possible, moved to locations that would have fewer potential impacts. Site selection was an iterative process that included multiple factors including geotechnical data needs, access routes, and environmental resources.

#### General Plan Description, Zoning, and Surrounding Land Uses

The project area and surrounding lands are within Del Norte County and subject to the Del Norte County General Plan of 2003. The project spans several land use areas, including the state and federal lands of DNCRSP and RNP, the timberlands owned by GDRC, and Caltrans' ROW. While GDRC is zoned as a Timber Preserve Zone, the state and national park either have no zoning designation or are designated as RNP. The project would not change the existing land use or zoning designations in the project area.

# 1.3. Permits and Approvals Needed

As proposed, the project would not impact any wetlands or jurisdictional waters. The following permits, consultations, and approvals would be required.

| Agency                                    | Permit/Approval  | Status   |
|---|--|--|
| U.S. Fish and Wildlife<br>Service (USFWS) | Federal Endangered Species<br>Act Section 7 Consultation | Letter of Concurrence (LOC)<br>received on February 10, 2020. See<br>Appendix N. |
| National Park Service<br>(NPS)            | Department of Transportation<br>Act Section 4(f)         | Signed Section 4(f) received on February 19, 2020.                               |
| California State Parks<br>(CSP)           | Department of Transportation<br>Act Section 4(f)         | Signed Section 4(f) received on February 18, 2020.                               |
| Del Norte County<br>Planning              | Coastal Development Permit                               | Obtained after the Final<br>Environmental Document (FED) is<br>approved.         |
| California Coastal<br>Commission (CCC)    | Coastal Development Permit                               | Obtained after FED is approved.  |

 Table 1. Agency Approvals

#### Department of Transportation Act Section 4(f)

For projects that are federally funded, Section 4(f) of the U.S. Department of Transportation (USDOT) Act of 1966 prohibits the Federal Transit Administration and other USDOT agencies from using land from publicly owned parks, recreation areas (including recreational trails), wildlife and water fowl refuges, or public and private historic properties, unless there is no feasible and prudent alternative to that use and the action includes all possible planning to minimize harm to the boundary resulting from such a use. The project has federal funds and would require the temporary use of a Section 4(f) resource. See Appendix D for more information.

# 1.4. Standard Measures and Best Management Practices

The following project features are standard measures and Best Management Practices that are part of the project description.

## Visual Aesthetics

**VA-1:** Any existing roads and trails, modified as part of the proposed project, would be restored to a pre-disturbance condition and revegetated with appropriate native plants. Final ground sculpting and surfacing, as well planting species and locations, would be developed by the project landscape architect and project biologist based on existing aesthetics, land use, and habitat with the consultation and approval of CSP and the NPS.

VA-2: Trees to be removed would be cut off at the base.

### **Cultural Resources**

**CR-1**: Any environmentally sensitive areas in proximity to the proposed project would be identified and delineated prior to the start of work. Prior to the start of work, onsite meetings will be conducted to familiarize workers with the location and nature of resources to be protected.

CR-2: Work at specific culturally-sensitive areas would require archeological monitoring.

**CR-3:** If cultural materials are discovered during geotechnical activities, all earth-moving activity within and around the immediate discovery area would be diverted until a qualified archaeologist can assess the nature and significance of the find in consultation with tribal representatives, CSP, NPS, and the SHPO.

**CR-4:** If human remains and related items were discovered on private or State land, they would be treated in accordance with State Health and Safety Code § 7050.5. Further disturbances and activities would cease in any area or nearby area suspected to overlie remains, and the County Coroner contacted. Pursuant to CA Public Resources Code (PRC) § 5097.98, if the remains were thought to be Native American, the coroner would notify the Native American Heritage Commission (NAHC) who would then notify the Most Likely Descendent (MLD).

Human remains and related items discovered on federally-owned lands would be treated in accordance with the Native American Graves Repatriation Act of 1990 (NAGPRA) (23 USC 3001). The procedures for dealing with the discovery of human remains, funerary objects, or

sacred objects on federal land are described in the regulations that implement NAGPRA 43 CFR Part 10. All work in the vicinity of the discovery would be halted and the RNP Archaeologist would be notified immediately. The Undertaking's implementation in the vicinity of the discovery may not resume until RNP complies with the 43 CFR Part 10 regulations and provides notification to proceed. The responsible Federal agency official (43 CFR 10.2(2)) will be RNP.

#### **Biological Resources**

**BR-1:** To protect migratory and nongame birds, their occupied nests and eggs, vegetation removal would be restricted to the period outside of the bird breeding season (removal would occur between September 16 and January 31).

**BR-2:** A qualified biologist would survey appropriate trees that are scoped for removal for the presence of inactive raptor nests. If raptor nests are identified, the tree(s) would be avoided or CDFW would be contacted to coordinate appropriate actions.

BR-3: For Sensitive Natural Communities and Special-Status Plants:

- Limbing, tree removal, and vegetation clearing would be limited to the extent necessary to achieve access and conduct geotechnical activities.
- Where feasible, drilling equipment and vehicles would be parked on non-vegetated surfaces.
- If soils become compacted in previously undisturbed areas, in coordination with CSP and NPS, measures would be taken to uncompact soils to encourage the regeneration of vegetation.
- All disturbed areas, including boring locations, seismic survey lines and foot paths would be documented. Coordination would occur with State and National Parks to ensure that Park lands are fully restored to a condition at least as good as prior to the project, and in accordance with Park requirements and restoration guidelines. Materials that blend in with the surrounding environment would be used for restoration measures of disturbed soil areas. This may include duff, wood mulch, etc.
- Invasive weed control in all areas of soil disturbance caused by the geotechnical investigation to improve habitat for native species in and adjacent to disturbed soil areas.

- Conduct annual qualitative monitoring for up to three years after disturbance to assess native plant recovery and the presence of invasive plant species at sites where vegetation clearing and removal or ground disturbance would likely be greatest. These locations include:
  - DNCRSP and RNP: The 50- by 50-foot brushing areas, 2- by 2-foot platform leg areas at the helicopter bore hole sites, seismic line locations, and foot paths.
- Areas that are graded would be restored to a pre-disturbance condition.
- All restoration work would be inspected and approved by CSP and NPS.
- Prior to the start of work, temporary high visibility fencing and/or flagging would be installed around sensitive natural communities and, if identified within the ESL, special-status plants, where appropriate.

**BR-4:** Prior to the start of work, temporary high visibility fencing and/or flagging would be installed around intermittent streams, wetlands and other waters, where appropriate. No work would occur within fenced/flagged areas and no discharge of construction debris would take place.

**BR-5:** For special-status amphibians, a qualified biologist would conduct an amphibian survey immediately prior to ground-disturbing work, such as grading or vegetation removal. If amphibians are discovered in areas of work activities, they would be relocated to nearby suitable habitat. If threatened or endangered species are discovered, including foothill yellow-legged frog (FYLF), work would either be stopped until the animal is out of the impact area, or CDFW would be contacted to establish steps to avoid or minimize adverse effects.

**BR-6:** A Limited Operating Period (LOP) would be observed, whereby all project activities would occur during the day, between September 16 and January 31, which is a time of year when the following special-status species would not be expected to have dependent young: ring-tailed cat, Sonoma tree vole, white-footed vole, Townsend's big-eared bat, Humboldt marten, fisher West Coast Distinct Population segment (DPS), northern spotted owl (NSO), and marbled murrelet (MAMU). Specific measures for species include:

• Ring-tailed cat: Prior to removal, the mature alder tree at B-34A or B-34B, or any other suitable denning habitat, would be surveyed by a qualified biologist for cavities that could provide rest or den sites. If a potential den is identified, it would be

monitored until absence was confirmed or CDFW would be contacted to establish appropriate steps.

- Humboldt marten and fisher: Prior to removal, the mature alder tree at B-34A or B-34B, or any other suitable denning habitat, would be surveyed by a qualified biologist for cavities that could provide rest or den sites. If a potential den is identified, it would be monitored until absence was confirmed or USFWS and CDFW would be contacted to establish appropriate steps. Except where delivering equipment and landing (in designated staging areas), helicopters would operate at an altitude high enough to avoid damaging trees directly or by rotor wash.
- Northern spotted owl and marbled murrelet: Except where delivering equipment and landing (in designated staging areas), helicopters would operate at an altitude high enough to avoid damaging trees directly or by rotor wash. No suitable NSO or MAMU nest trees would be removed. No MAMU critical habitat will be altered or removed to the extent that the physical and biological features of the habitat essential to the conservation of the species would be negatively affected.

**BR-7:** Before start of work, a meeting with the contractor would consist of a briefing on environmental permit conditions and requirements relative to each stage of the proposed project, including, but not limited to, work windows, proper trash disposal and food storage, drilling site management, methods for preventing the spread of invasive species, and how to identify and report regulated species within the project areas.

**BR-8:** A rubber track rig (less than 6 feet wide) would be used to minimize disturbance at location B-26. At the direction of NPS, gravel and/or rubber mats would be used to ensure the track rig does not negatively impact the road, coastal trail, or bore locations.

**BR-9:** Drilling contractors would be directed to take precautions against fire, such as keeping fire suppression equipment on hand.

## **Geology and Soils**

**GS-1:** In the unlikely event that paleontological resources were encountered during grading, Caltrans Standard Specification 14-7 would be followed. This standard specification states that if unanticipated paleontological resources were discovered at the job site, all work within 60 feet would stop, the area around the fossil would be protected, and the Caltrans geotechnical investigation lead would be notified.

# **Invasive Species**

**IS-1:** To improve habitat for native species in and adjacent to disturbed soil areas within and adjacent to the Parks, Caltrans would implement a program of invasive non-native plant control in all areas of soil disturbance caused by geotechnical investigation activities.

**IS-2:** Any hay, straw, hay bales, straw bales, seed, mulch, or other material used for erosion control or landscaping in the project area would be free of non-native weed seeds and propagules.

**IS-3:** All equipment (including helicopters) would be thoroughly cleaned of all dirt and vegetation prior to entering the Environmental Study Limits (ESL) in order to prevent importing invasive non-native plants.

**IS-4:** All equipment, materials and fill brought to the site, including drill rigs, rock, gravel, road base, sand, and topsoil, would be free of non-native weed seeds and propagules.

**IS-5:** Caltrans would not allow disposal of soil and plant materials from any areas that support invasive non-native species to areas that support stands dominated by native vegetation.

**IS-6:** Any seed mixes or other vegetative material used for revegetation of disturbed sites would consist of nonpersistent cereal grain, California native seed mix, or locally adapted native plant materials to the extent practicable.

**IS-7:** Plant species used for erosion control would consist of native species or nonpersistent hybrids that would prevent invasive species from colonizing.

**IS-8:** Workers would be educated on the importance of controlling and preventing the spread of identified invasive nonnative species, including the requirement that footwear and clothing are free of non-native weed seeds and propagules before entering CSP and NPS land.

## **Public Resources**

**PR-1:** Signage would be posted at trailheads and at the DeMartin Campground, and information would be posted on websites to notify hikers and campers of the construction activities (including helicopter use).

# Traffic and Transportation

**TT-1:** Pedestrian and bicycle access would be maintained along U.S. 101 during geotechnical activities.

**TT-2:** The contractor would be required to reduce any access delays to driveways or public roadways within or near the work zones.

## **Utilities and Emergency Services**

**UE-1:** All emergency response agencies in the project area would be notified of the project schedule and would have access to U.S. 101 throughout the investigation period.

# Water Quality and Stormwater Runoff

**WQ-1:** Existing vegetation would be removed to the minimum extent necessary to facilitate the proposed work.

**WQ-2:** Temporary access road entrances and exits would be stabilized and maintained to prevent sediment erosion and transport from the work area.

**WQ-3:** Temporary drainage inlet protection methods, such as gravel bags, would be deployed to prevent sediment and other pollutants from entering drainage systems.

**WQ-4:** Where needed, perimeter control devices, such as fiber rolls, compost socks, and silt fences, would be used to prevent sediment transport from the project site.

**WQ-5:** Drilling equipment, re-fueling areas, as well as equipment and storage areas would be covered and located away from drainage inlets and waterways to prevent both stormwater and non-stormwater discharges.

**WQ-6:** Prevent drilling slurries and fluids from entering storm drain systems and receiving waterbodies.

#### 1.5. Discussion of the NEPA Categorical Exclusion

This document contains information regarding compliance with the CEQA and other state laws and regulations. Separate environmental documentation, supporting a Categorical Exclusion determination, has been prepared in accordance with the National Environmental Policy Act. When needed for clarity, or as required by CEQA, this document may contain references to federal laws and/or regulations (CEQA, for example, requires consideration of adverse effects on species identified as a candidate, sensitive, or special-status species by the National Marine Fisheries Service [NMFS] and the United States Fish and Wildlife Service [USFWS]—in other words, species protected by the Federal Endangered Species Act).

#### 2.1. Environmental Factors Potentially Affected

The environmental factors noted in bold below would be potentially affected by the project. Please see the CEQA checklist on the following pages for additional information.

| Potential Impact Area              | Impacted: Yes / No |
|------------------------------------|--------------------|
| Aesthetics                         | Yes                |
| Agriculture and Forest Resources   | No                 |
| Air Quality                        | No                 |
| Biological Resources               | Yes                |
| Cultural Resources                 | Yes                |
| Energy                             | No                 |
| Geology and Soils                  | No                 |
| Greenhouse Gas Emissions           | Yes                |
| Hazards and Hazardous Materials    | No                 |
| Hydrology and Water Quality        | Yes                |
| Land Use and Planning              | No                 |
| Mineral Resources                  | No                 |
| Noise                              | No                 |
| Population and Housing             | No                 |
| Public Services                    | No                 |
| Recreation                         | No                 |
| Transportation/Traffic             | No                 |
| Tribal Cultural Resources          | No                 |
| Utilities and Service Systems      | No                 |
| Wildfire                           | No                 |
| Mandatory Findings of Significance | No                 |

The CEQA Environmental Checklist identifies physical, biological, social, and economic factors that might be affected by the proposed project. In many cases, background studies performed in connection with the project will indicate there are no impacts to a particular resource. A "No Impact" answer in the last column of the checklist reflects this determination.

The words "significant" and "significance" used throughout the checklist and this document are only related to potential impacts pursuant to CEQA. The questions in the CEQA Checklist are intended to encourage the thoughtful assessment of impacts and do not represent thresholds of significance.

Project features, which can include both design elements of the project as well as standard measures that are applied to all or most Caltrans projects (such as Best Management Practices (BMPs) and measures included in the Standard Plans and Specifications or as Standard Special Provisions), are considered to be an integral part of the project and have been considered prior to any significance determinations documented in the checklist or document.

#### 2.2. Project Impact Analysis Under CEQA for Initial Study

CEQA broadly defines "project" to include "the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment" (14 CCR § 15378). Under CEQA, the baseline for environmental impact analysis normally consists of the existing conditions at the time the environmental studies began. However, it is important to choose the baseline that most meaningfully informs decision-makers and the public of the project's possible impacts. Where existing conditions change or fluctuate over time, and where necessary to provide the most accurate picture practically possible of the project's impacts, a lead agency may define existing conditions by referencing historic conditions, or conditions expected when the project becomes operational, or both, that are supported with substantial evidence. In addition, a lead agency may also use baselines consisting of both existing conditions and projected future conditions that are supported by reliable projections based on substantial evidence in the record. The CEQA Guidelines require a "statement of objectives sought by the proposed project" (14 CCR § 15124(b)).

CEQA requires the identification of each potentially "significant effect on the environment" resulting from the action, and ways to mitigate each significant effect. Significance is defined as "Substantial or potentially substantial adverse change to any of the physical conditions within the area affected by the project" (14 CCR § 15382). CEQA determinations are made prior to and separate from the development of mitigation measures for the project.

The legal standard for determining the significance of impacts is whether a "fair argument" can be made that a "substantial adverse change in physical conditions" would occur. The fair argument must be backed by substantial evidence including facts, reasonable assumption predicated upon fact, or expert opinion supported by facts. Generally, an environmental professional with specific training in a particular area of environmental review can make this determination.

Though not required, CEQA suggests Lead Agencies adopt *thresholds of significance*, which define the level of effect above which the Lead Agency will consider impacts to be significant, and below which it will consider impacts to be less than significant. Given the size of California and it's varied, diverse, and complex ecosystems, as a Lead Agency that encompasses the entire State, developing *thresholds of significance* on a state-wide basis has not been pursued by Caltrans. Rather, to ensure each resource is evaluated objectively, Caltrans analyzes potential resource impacts based on their location and the effect of the potential impact on the resource as a whole in the project area. For example, if a project has the potential to impact 0.10 acre of wetland in a watershed that has minimal development and contains thousands of acres of wetland, then a "less than significant" determination would be considered appropriate. In comparison, if 0.10 acre of wetland would be impacted that is located within a park in a city that only has 1.00 acre of total wetland, then the 0.10 acre of wetland impact could be considered "significant."

If the action may have a potentially significant effect on any environmental resource (even with mitigation measures implemented), then an Environmental Impact Report (EIR) must be prepared. Under CEQA, the lead agency may adopt a negative declaration (ND) if there is no substantial evidence that the project may have a potentially significant effect on the environment (14 CCR § 15070(a)). A proposed negative declaration must be circulated for public review, along with a document known as an Initial Study (IS). CEQA allows for a "mitigated negative declaration (MND)" in which mitigation measures are proposed to reduce potentially significant effects to less than significant (14 CCR § 15369.5).

Although the formulation of mitigation measures shall not be deferred until some future time, the specific details of a mitigation measure may be developed after project approval when it is impractical or infeasible to include those details during the project's environmental review. The lead agency must (1) commit itself to the mitigation, (2) adopt specific performance standards the mitigation will achieve, and (3) identify the type(s) of potential action(s) that can feasibly achieve that performance standard and that will be considered, analyzed, and potentially incorporated in the mitigation measure. Compliance with a regulatory permit or other similar process may be identified as mitigation if compliance would result in implementation of

measures that would be reasonably expected, based on substantial evidence in the record, to reduce the significant impact to the specified performance standards (14 CCR §15126.4(a)(1)(B)). Per CEQA, measures may also be adopted, but are not required, for environmental impacts that are not found to be significant (14 CCR § 15126.4(a)(3)). Under CEQA, mitigation is defined as avoiding, minimizing, rectifying, reducing, and compensating for any potentially significant impact (CEQA § 15370).

Regulatory agencies may require additional measures beyond those required for compliance with CEQA. Though not considered "mitigation" under CEQA, these measures are often referred to in an Initial Study as "mitigation", Good Stewardship or Best Management Practices. These measures can also be identified after the Initial Study/Negative Declaration is approved.

CEQA documents must consider direct and indirect impacts of a project (CAL. PUB. RES. CODE § 21065.3). They are to focus on significant impacts (14 CCR § 15126.2(a)). Impacts that are less than significant need only be briefly described (14 CCR § 15128). All potentially significant effects must be addressed.

#### 2.3. Aesthetics

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Have a substantial adverse effect on a<br>scenic vista?  |                                      |  |                                    | V            |
| Would the project:<br>b) Substantially damage scenic resources,<br>including, but not limited to, trees, rock<br>outcroppings, and historic buildings within a<br>state scenic highway?   |                                      |  |                                    | V            |
| Would the project:<br>c) In non-urbanized areas, substantially<br>degrade the existing visual character or<br>quality of public views of the site and its<br>surroundings? (Public views are those that<br>are experienced from a publicly accessible<br>vantage point). If the project is in an<br>urbanized area, would the project conflict<br>with applicable zoning and other<br>regulations governing scenic quality? |                                      |  | V                                  |              |
| Would the project:<br>d) Create a new source of substantial light<br>or glare which would adversely affect day<br>or nighttime views in the area?   |                                      |  |                                    | V            |

#### **Regulatory Setting**

The California Environmental Quality Act establishes that it is the policy of the state to take all action necessary to provide the people of the state "with...enjoyment of *aesthetic*, natural, scenic and historic environmental qualities" (CA Public Resources Code [PRC] § 21001[b]).

#### **Environmental Setting**

The project area is adjacent to U.S. 101 and within Redwood National Park (RNP) and Del Norte Coast Redwoods State Park (DNCRSP), on Green Diamond Resource Company (GDRC) land, and within Caltrans' right of way (ROW); portions of work in RNP, DNCRSP, and Caltrans' ROW are in the Coastal Zone. The area is highly rural and is characterized by mountainous terrain, redwood forest (including old-growth), and the adjacent Pacific Ocean, which is visible

from parts of the project area. Both the Pacific Ocean and old-growth redwood forests are considered scenic resources.

The section of U.S. 101 in the area is officially designated as a State Scenic Highway and is listed as a view corridor for the False Klamath Cove area by the Del Norte County General Plan Coastal Element. In addition, Redwood National and State Parks, which includes RNP and DNCRSP, is listed as a Natural Site in the United Nations Educational, Scientific and Cultural Organization (UNESCO) World Heritage system. The project area also includes portions of the California Coastal Trail, and a backcountry campground known as the DeMartin Campground.

#### **Discussion of Environmental Evaluation Question 2.3—Aesthetics**

A Visual Impact Assessment (VIA) (Caltrans 2019i) was prepared to document potential impacts to visual resources.

#### a) Have a substantial adverse effect on a scenic vista?

A "No Impact" determination was made for this question based on the scope, description, and location of the proposed project, as well as the VIA.

## b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

A "No Impact" determination was made for this question based on the scope, description, and location of the proposed project, as well as the VIA.

# c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from a publicly accessible vantage point.)

The geotechnical investigation includes activities that would be accessed via U.S. 101, by offhighway roads and trails, and by helicopter:

• U.S. 101 Access: Bore locations B-23 and B-24 would be accessed directly from U.S. 101 and, though accessed by helicopter, location B-22 is close to the highway. Views of construction activities are common on the highway within the project area; therefore, it is not anticipated highway viewers would have a high level of sensitivity to seeing construction equipment.

- Existing Roads and Trails:
  - *GDRC:* Two locations would require minor grading. Because the land is actively managed for timber production (where tree and vegetation removal and grading are typical activities), it is anticipated that viewers on Green Diamond land would have very low sensitivity and exposure to the project activities, and subsequently have a very low viewer response.
  - *RNP*: During work activities at drilling sites B-19, B-20, B-25, and B-26, a portion of the Coastal Trail and the DeMartin Campground would be closed for approximately six to eight weeks. Trail users would not have access or views of the work areas until construction activities are over. It is anticipated that trail users would not be sensitive to specific changes, but rather broad changes that visually stand out when compared with the rest of the trail, such as areas with uncharacteristic vegetation trimming. Park staff would likely have a higher level of viewer exposure as they actively use and manage the access roads and trails, and are overall more sensitive to construction work in the Park due to the nature of their work. This leads to a higher level of viewer response to any changes to the visual environment.
  - **DNCRSP:** No existing roads or trails would be used on State Park land.
- *Bore Locations:* Vegetation trimming would occur at each bore location, and standpipe monitoring wells and/or slope indicators would be installed. Bore locations B-16, B-22, B-23, B-24, B-26, B-28, B-29, B-30 (A or B), B-34 (A or B), B-35, and B-36 are in locations where Park visitors and Green Diamond employees typically do not access; therefore, no viewer response would be anticipated. Bore locations B-20 and B-25 are on the Coastal Trail and location B-19 is within the DeMartin Campground. The same viewer response is anticipated as what is described above under Existing Roads and Trails.
- *Seismic Refraction Lines:* With the exception of SL 23, which is partly in the DeMartin Campground, none of the seismic lines are in areas where Park visitors or Green Diamond employees would typically access. Minimal vegetation trimming would be required for SL 23. Given this, it is anticipated there would be very low to no viewer response.

Based on the bulleted items below, the VIA concluded the visual impacts would be low. Given this, a "Less Than Significant Impact" determination was made for this question.

- Standpipe monitoring wells and/or slope indicators would have low visibility and would not detract from views of the area.
- Seismic line work would not likely be visible to viewers.
- Areas with vegetation trimming would result in changes to visual resources adjacent to the Coastal Trail and DeMartin Campground; however, it is anticipated that project areas would have a high rate of natural recruitment and disturbed areas would be restored.

## d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

A "No Impact" determination was made for this question based on the scope, description, and location of the proposed project, as well as the VIA.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

The existing condition would remain the same if the geotechnical investigation did not occur; therefore, per CEQA, "No Impact" would occur.

#### 2.4. Agriculture and Forest Resources

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection (Cal Fire) regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and the forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board.

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:   |                                      |  |                                    |              |
| a) Convert Prime Farmland, Unique Farmland,<br>or Farmland of Statewide Importance<br>(Farmland), as shown on the maps prepared<br>pursuant to the Farmland Mapping and<br>Monitoring Program of the California Resources<br>Agency, to non-agricultural use?  |                                      |  |                                    | ~            |
| Would the project:   |                                      |  |                                    |              |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?   |                                      |  |                                    | V            |
| Would the project:<br>c) Conflict with existing zoning, or cause<br>rezoning of, forest land (as defined in Public<br>Resources Code Section 12220(g)), timberland<br>(as defined by Public Resources Code Section<br>4526), or timberland zoned Timberland<br>Production (as defined by Government Code<br>Section 51104(g))? |                                      |  |                                    | ~            |
| Would the project:<br>d) Result in the loss of forest land or conversion<br>of forest land to non-forest use?  |                                      |  |                                    | V            |

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>e) Involve other changes in the existing<br>environment which, due to their location or<br>nature, could result in conversion of Farmland<br>to non-agricultural use or conversion of forest<br>land to non-forest use? |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Potential impacts to Agriculture and Forest Resources are not anticipated due to the lack of agricultural land within or adjacent to the project area and the scope of work would not conflict with the zoning of or result in the loss or conversion of timberland (although there is timberland within the project area).

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

The existing condition would remain the same if the geotechnical investigation did not occur; therefore, per CEQA, "No Impact" would occur.

#### 2.5. Air Quality

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:  |                                      |  |                                    |              |
| a) Conflict with or obstruct implementation of the applicable air quality plan?   |                                      |  |                                    | $\checkmark$ |
| Would the project:  |                                      |  |                                    |              |
| b) Result in a cumulatively considerable net<br>increase of any criteria pollutant for which the<br>project region is non-attainment under an<br>applicable federal or state ambient air quality<br>standard? |                                      |  |                                    | V            |
| Would the project:  |                                      |  |                                    |              |
| c) Expose sensitive receptors to substantial pollutant concentrations?  |                                      |  |                                    | $\checkmark$ |
| Would the project:  |                                      |  |                                    |              |
| d) Result in other emissions (such as those<br>leading to odors) adversely affecting a<br>substantial number of people?   |                                      |  |                                    | √            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project, as well as the project's analysis on air quality (Caltrans 2019c). Conformity requirements do not apply as Del Norte County is designated as attainment or is unclassified for all current National Air Quality Standards.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

The existing condition would remain the same if the geotechnical investigation did not occur; therefore, per CEQA, "No Impact" would occur.

#### 2.6. Biological Resources

.....

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Have a substantial adverse effect, either<br>directly or through habitat modifications, on<br>any species identified as a candidate,<br>sensitive, or special-status species in local or<br>regional plans, policies, or regulations, or by<br>the California Department of Fish and Wildlife,<br>U.S. Fish and Wildlife Service, or NOAA<br>Fisheries? |                                      |  | V                                  |              |
| Would the project:<br>b) Have a substantial adverse effect on any<br>riparian habitat or other sensitive natural<br>community identified in local or regional plans,<br>policies, regulations or by the California<br>Department of Fish and Wildlife or U.S. Fish<br>and Wildlife Service?  |                                      |  | V                                  |              |
| Would the project:<br>c) Have a substantial adverse effect on state<br>or federally protected wetlands (including, but<br>not limited to, marsh, vernal pool, coastal, etc.)<br>through direct removal, filling, hydrological<br>interruption, or other means?   |                                      |  |                                    | V            |
| Would the project:<br>d) Interfere substantially with the movement of<br>any native resident or migratory fish or wildlife<br>species or with established native resident or<br>migratory wildlife corridors, or impede the use<br>of native wildlife nursery sites?   |                                      |  |                                    | V            |
| Would the project:<br>e) Conflict with any local policies or ordinances<br>protecting biological resources, such as a tree<br>preservation policy or ordinance?  |                                      |  |                                    | V            |
| Would the project:<br>f) Conflict with the provisions of an adopted<br>Habitat Conservation Plan, Natural Community<br>Conservation Plan, or other approved local,<br>regional, or state habitat conservation plan?  |                                      |  |                                    | V            |

#### **Regulatory Setting**

#### **Natural Communities**

The California Department of Fish and Wildlife (CDFW) has jurisdiction over the conservation, protection, and management of wildlife, native plants, and habitat necessary to maintain biologically sustainable populations (CFGC, § 1802). CDFW, as trustee agency under CEQA Guidelines Section 15386, provides expertise in reviewing and commenting on environmental documents and provides protocols regarding potential negative impacts to those resources held in trust for the people of California.

CDFW maintains records of sensitive natural communities (SNC) in the California Natural Diversity Database (CNDDB). SNC are those natural communities that are of limited distribution statewide or within a county or region, and are often vulnerable to environmental effects of projects. These communities may or may not contain special-status taxa or their habitat. High priority SNC are globally (G) and state (S) ranked 1 to 3, where 1 is critically imperiled, 2 is imperiled, and 3 is vulnerable. Global and state ranks of 4 and 5 are considered apparently secure and demonstrably secure, respectively. Natural communities with ranks of S1-S3 are to be addressed in the environmental review processes of CEQA and its equivalents.

Wetlands and waters of the U.S. are also considered sensitive by both federal and state agencies, which are discussed in more detail below.

#### Wetlands and Other Waters

#### Federal

Waters of the U.S. (including wetlands) are protected under a number of laws and regulations. At the federal level, the Federal Water Pollution Control Act, more commonly referred to as the Clean Water Act (CWA) (33 United States Code [USC] 1344), is the primary law regulating wetlands and surface waters. One purpose of the CWA is to regulate the discharge of dredged or fill material into waters of the United States, including wetlands. Waters of the U.S. include navigable waters, interstate waters, territorial seas, and other waters that may be used in interstate or foreign commerce. The lateral limits of jurisdiction over non-tidal water bodies extend to the ordinary high-water mark (OHWM), in the absence of adjacent wetlands. When adjacent wetlands are present, CWA jurisdiction extends beyond the OHWM to the limits of the adjacent wetlands. To classify wetlands for the purposes of the CWA, a three-parameter approach is used that includes the presence of hydrophytic (water-loving) vegetation, wetland hydrology, and hydric soils (soils formed during saturation/inundation). All three parameters

must be present, under normal circumstances, for an area to be designated as a jurisdictional wetland under the CWA.

Section 404 of the CWA establishes a regulatory program that provides that discharge of dredged or fill material cannot be permitted if a practicable alternative exists that is less damaging to the aquatic environment or if the nation's waters would be significantly degraded. The Section 404 permit program is run by the U.S. Army Corps of Engineers (USACE) with oversight by the U.S. Environmental Protection Agency (U.S. EPA).

The USACE issues two types of 404 permits: General and Individual. There are two types of General permits: Regional and Nationwide. Regional permits are issued for a general category of activities when they are similar in nature and cause minimal environmental effect. Nationwide permits are issued to allow a variety of minor project activities with no more than minimal effects.

Ordinarily, projects that do not meet the criteria for a Regional or Nationwide Permit may be permitted under one of USACE's Individual permits. There are two types of Individual permits: Standard permits and Letters of Permission. For Individual permits, the USACE decision to approve is based on compliance with *U.S. EPA's Section 404(b)(1) Guidelines (40 Code of Federal Regulations [CFR] 230)*, and whether permit approval is in the public interest. The Section 404 (b)(1) Guidelines (Guidelines) were developed by the U.S. EPA in conjunction with the USACE, and allow the discharge of dredged or fill material into the aquatic system (waters of the U.S.) only if there is no practicable alternative which would have less adverse effects. The Guidelines state that the USACE may not issue a permit if there is a "least environmentally damaging practicable alternative" (LEDPA) to the proposed discharge that would have lesser effects on waters of the U.S., and not have any other significant adverse environmental consequences.

The Executive Order for the Protection of Wetlands (EO 11990) also regulates the activities of federal agencies with regard to wetlands. Essentially, EO 11990 states that a federal agency, such as the Federal Highway Administration (FHWA) and/or Caltrans, as assigned, cannot undertake or provide assistance for new construction located in wetlands unless the head of the agency finds: 1) there is no practicable alternative to the construction and 2) the proposed project includes all practicable measures to minimize harm. A Wetlands Only Practicable Alternative Finding must be made.

#### STATE

At the state level, wetlands and waters are regulated primarily by the State Water Resources Control Board (SWRCB), the Regional Water Quality Control Boards (RWQCBs), and CDFW. In certain circumstances, the Coastal Commission (or Bay Conservation and Development Commission or the Tahoe Regional Planning Agency) may also be involved.

Sections 1600–1607 of the California Fish and Game Code (CFGC) require any agency that proposes a project that will substantially divert or obstruct the natural flow of or substantially change the bed or bank of a river, stream, or lake to notify CDFW before beginning construction. If CDFW determines the project may substantially and adversely affect fish or wildlife resources, a Lake or Streambed Alteration Agreement (LSAA) would be required. CDFW jurisdictional limits are usually defined by the tops of the stream or lake banks, or the outer edge of riparian vegetation, whichever is wider. Wetlands under jurisdiction of the USACE may or may not be included in the area covered by a Streambed Alteration Agreement obtained from the CDFW.

The RWQCBs were established under the Porter-Cologne Water Quality Control Act to oversee water quality. Discharges under the Porter-Cologne Act are permitted by Waste Discharge Requirements (WDRs) and may be required even when the discharge is already permitted or exempt under the CWA. In compliance with Section 401 of the CWA, the RWQCBs also issue water quality certifications for activities which may result in a discharge to waters of the U.S. This is most frequently required in tandem with a Section 404 permit request. Please see the Hydrology and Water Quality section for additional details.

#### Plant Species

The U.S. Fish and Wildlife Service (USFWS) and CDFW have regulatory responsibility for the protection of special-status plant species. "Special-status" species are selected for protection because they are rare and/or subject to population and habitat declines. Special-status is a general term for species that are provided varying levels of regulatory protection. The highest level of protection is given to threatened and endangered species; these are species that are formally listed or proposed for listing as endangered or threatened under the Federal Endangered Species Act (FESA) and/or the California Endangered Species Act (CESA). Please see the Threatened and Endangered Species section in this document for detailed information regarding these species.

This section of the document discusses all the other special-status plant species, including CDFW species of special concern, USFWS candidate species, and California Native Plant Society (CNPS) rare and endangered plants.

The regulatory requirements for FESA can be found at United States Code 16 (USC), Section 1531, et seq. See also 50 CFR Part 402. The regulatory requirements for CESA can be found at CFGC, Section 2050, et seq. Caltrans projects are also subject to the Native Plant Protection Act, found at CFGC, Sections 1900–1913, and CEQA, found at California Public Resources Code, Sections 21000–21177.

#### **Animal Species**

Many state and federal laws regulate impacts to wildlife. The USFWS, National Oceanic and Atmospheric Administration's National Marine Fisheries Service (NOAA Fisheries Service [NMFS]), and CDFW are responsible for implementing these laws. This section discusses potential impacts and permit requirements associated with animals not listed or proposed for listing under the federal or state Endangered Species Acts. Species listed or proposed for listing as threatened or endangered are discussed in the following section. All other special-status animal species are discussed here, including CDFW fully protected species and species of special concern, and USFWS or NMFS candidate species.

Federal laws and regulations pertaining to wildlife include the following:

- National Environmental Policy Act (NEPA)
- Migratory Bird Treaty Act
- Fish and Wildlife Coordination Act

State laws and regulations pertaining to wildlife include the following:

- California Environmental Quality Act (CEQA)
- Sections 1600–1603 of the CFGC
- Sections 4150 and 4152 of the CFGC

### **Threatened and Endangered Species**

The primary federal law protecting threatened and endangered species is FESA: 16 United States Code (USC) Section 1531, et seq. See also 50 CFR Part 402. This act, and later amendments, provide for the conservation of endangered and threatened species and the ecosystems upon which they depend. Under Section 7 of this act, federal agencies, such as the Federal Highway Administration (FHWA) (and Caltrans, as assigned), are required to consult with the USFWS and NMFS to ensure they are not undertaking, funding, permitting or authorizing actions likely to jeopardize the continued existence of listed species or destroy or adversely modify designated critical habitat. Critical habitat is defined as geographic locations critical to the existence of a threatened or endangered species. The outcome of consultation under Section 7 may include a

Biological Opinion with an Incidental Take Statement, a Letter of Concurrence, and/or documentation of a No Effect finding. Section 3 of FESA defines take as "harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect or any attempt at such conduct."

California has enacted a similar law at the state level—the California Endangered Species Act (CESA), CFGC Section 2050, et seq. CESA emphasizes early consultation to avoid potential impacts to rare, endangered, and threatened species and to develop appropriate planning to offset project-caused losses of listed species populations and their essential habitats. CDFW is the agency responsible for implementing CESA. Section 2080 of the CFGC prohibits "Take" of any species determined to be an endangered species or a threatened species. Take is defined in Section 86 of the CFGC as "hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill." CESA allows for take incidental to otherwise lawful development projects; for these actions an Incidental Take Permit is issued by CDFW. For species listed under both FESA and CESA requiring a Biological Opinion under Section 7 of FESA, the CDFW may also authorize impacts to CESA species by issuing a Consistency Determination under Section 2080.1 of the CFGC.

Another federal law, the Magnuson-Stevens Fishery Conservation and Management Act of 1976, was established to conserve and manage fishery resources found off the coast, as well as anadromous species and Continental Shelf fishery resources of the United States, by exercising (A) sovereign rights for the purposes of exploring, exploiting, conserving, and managing all fish within the exclusive economic zone established by Presidential Proclamation 5030, dated March 10, 1983, and (B) exclusive fishery management authority beyond the exclusive economic zone over such anadromous species, Continental Shelf fishery resources, and fishery resources in special areas.

#### **Invasive Species**

On February 3, 1999, President William J. Clinton signed Executive Order (EO) 13112 requiring federal agencies to combat the introduction or spread of invasive species in the United States. The order defines invasive species as "any species, including its seeds, eggs, spores, or other biological material capable of propagating that species, that is not native to that ecosystem whose introduction does or is likely to cause economic or environmental harm or harm to human health." Federal Highway Administration guidance issued August 10, 1999, directs the use of the State's invasive species list, maintained by the California Invasive Species Council (Cal-IPC) to define the invasive species that must be considered as part of the NEPA analysis for a proposed project.

#### **Environmental Setting**

To comply with the provisions of various state and federal environmental statutes and executive orders, potential impacts to natural resources in the project area were investigated and documented. Field reviews were conducted to identify existing habitat types and natural communities, waters and wetlands, rare species and/or factors indicating the potential for rare species (i.e., presence of suitable habitat). Information on survey dates and personnel are listed in Appendix F.

A Natural Environment Study (NES) (Caltrans 2019g) was prepared to summarize the studies conducted for the project, including a Botanical Survey and Habitat Assessment Report (Caltrans 2019b), Aquatic Resources Delineation (Caltrans 2019a), and an Environmentally Sensitive Habitat Assessment (Caltrans 2019d). Caltrans coordinated with fisheries biologists and water quality specialists, as well as agency personnel from DNCRSP, RNP, CDFW, USFWS, NMFS, and USACE. See Chapter 3 for a summary of these coordination efforts and professional contacts.

Environmental Study Limits (ESL) and a Biological Study Area (BSA) (see Figure 3) were established to evaluate the potential presence of SNC, aquatic resources, and special-status plants and animals. The ESL includes all areas of potential impacts and is defined as 100 feet from all project components in the Coastal Zone and 50 feet from all project components outside the Coastal Zone. The 100-foot ESL within the Coastal Zone is to satisfy the California Coastal Zone Conservation Act and Del Norte County local coast permit requirements of 100-foot buffer from all Environmentally Sensitive Habitat Areas (ESHAs). The ESL covers approximately 66 acres.

Portions of the project are located within the Coastal Zone. Redwood National Park is under State jurisdiction, whereas areas outside NPS land are under "Local" jurisdiction (i.e., Del Norte County).

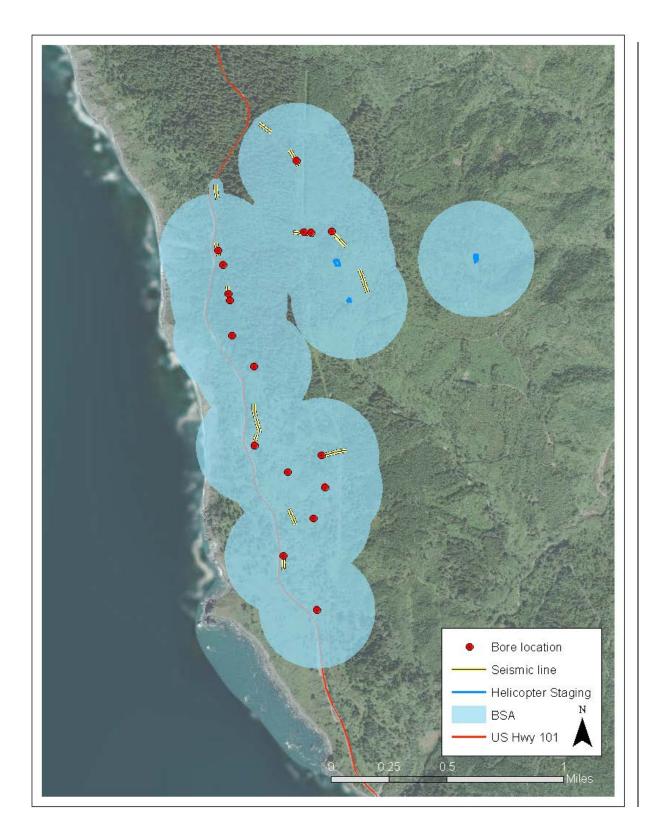


Figure 3. Biological Study Area

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

The BSA includes all areas of potential indirect effects and consists of the project footprint (e.g., bore holes, seismic lines, staging areas and road work) and a 165- to 1,320-foot buffer zone for terrestrial resources. The 165-foot buffer<sup>3</sup> was used to assess the portion of the project that would be accessed from vehicles and on foot. The 1,320-foot buffer was used to assess work sites that would be accessed via helicopter. The BSA covers approximately 1,200 acres<sup>4</sup>. Both the ESL and BSA comprise the DNCRSP, RNP, GDRC, and ROW land.

The project is located in northwest California within a mountainous region comprising elongated ranges and valleys that trend in a northwesterly direction. The region typically experiences wet, cool winters and moist, mild, foggy summers. Within the project limits, the average high temperature is 61 degrees Fahrenheit (°F), ranging from 66.8°F in July to 54.1°F in January; the average low temperature is 44.7°F, ranging from 39.6°F in January to 50.9°F in August. The average annual precipitation is 70.1 inches, with precipitation falling entirely as rain, mostly between October and May, but with an average of at least one inch of rain every month except July (0.44 inch) and August (0.61 inch). Marine fog is also a key component in providing moisture to the area, averaging 35-40 days of heavy fog per year (Midwestern Regional Climate Center).

The primary source of hydrology in the project limits is direct precipitation, runoff, and marine fog. The survey area is at the south end of the Smith River watershed (hydrologic unit code 18010101) (U.S. Geological Survey 2019). Aquatic resources in the BSA consist of small, intermittent streams, ephemeral streams, wetlands, and coastal features.

#### **Natural Communities**

Based on CDFW's Vegetation Classification and Mapping Program's (VegCamp) list of SNC (CDFW 2018b), the area contains the following SNC and associated alliances: Redwood Forest Alliance (G3/S3), Sitka Spruce Forest Alliance (G5/S2), Coastal Brambles Shrubland Alliance (G4/S3), and Red Alder Forest Alliance (G5/S4) (the sensitive *Alnus rubra / Rubus spectabilis – Sambucus racemosa* Association was present within the non-sensitive Red Alder Forest Alliance).

<sup>&</sup>lt;sup>3</sup> This distance is based on an analysis from the Programmatic Letter of Concurrence for potential impacts to the marbled murrelet and northern spotted owl (USFWS 2014) that compares the estimated ambient sound levels with anticipated sound levels resulting from construction activities. The buffers are based on sound-related harassment distances of various activities for these species.

<sup>&</sup>lt;sup>4</sup> The BSA has been updated to reflect the use of helicopters at additional project locations.

Other communities within the ESL not considered sensitive or not recognized by VegCamp are Douglas-fir forest (G5/S4), cascara forest (undescribed), and ruderal vegetation and non-vegetated areas (undescribed).

Vegetation types within the ESL (see Figures 4 through 6) were identified and mapped according to SNC mapping protocols (CSP 2018a), a modified version of the *Survey of California Vegetation Classification and Mapping Standards* (CDFW 2018a), SNC list (CDFW 2018b), and established botanical survey protocols (CDFW 2018c) (see Appendix I). The vegetation alliance types in the ESL were identified based on vegetation data collected in the field, which were used later to classify the alliances using keys and descriptions available in the online edition of *The Manual of California Vegetation* (CNPS 2019b) and comparing the data to the CNPS alliance descriptions and membership rules.

Early seral (young-growth) and late seral (old-growth) redwood (*Sequoia sempervirens*) forests are the most dominant natural communities within the region, and constitute approximately 4.4 acres and 13.5 acres of the Environmental Study Limit (ESL), respectively. Recently logged redwood forest on GDRC land constitutes approximately 1.4 acres of the ESL.

Late-seral redwood forests are primarily found within DNCRSP and are characterized by dense stands of tall, needle-leaved evergreen trees dominated by redwood and with Sitka spruce (*Picea sitchensis*), western hemlock (*Tsuga heterophylla*), and Douglas-fir (*Pseudotsuga menziesii*) scattered throughout the forest. The shaded sub-canopy within the late seral forest is typically occupied by occasional red alder (*Alnus rubra*) and tanoak (*Notholithocarpus densiflorus*). The shrub layer frequently comprises dense understory of evergreen huckleberry (*Vaccinium ovatum*) and Pacific rhododendron (*Rhododendron macrophyllum*) with salal (*Gaultheria shallon*), false azalea (*Menziesia ferruginea*) and California red huckleberry (*Vaccinium parvifolium*) also present. Within the herbaceous layer, sword fern (*Polystichum munitum*), deer fern (*Struthiopteris spicant*), wild ginger (*Asarum caudatum*), western wake robin (*Trillium ovatum ssp. ovatum*), redwood violet (*Viola sempervirens*), Smith's fairy bells (*Prosartes smithii*), purple sweet cicely (*Osmorhiza purpurea*), baneberry (*Actaea rubra*), and redwood sorrel (*Oxalis oregana*) are the most common species.

Sitka spruce forest is common along the immediate coast within the region; however, it is only represented by approximately 0.7 acre within the ESL. Late seral Sitka spruce forests are found within DNCRSP and are characterized by dense stands of tall, needle-leaved evergreen trees dominated by Sitka spruce with the occasional redwood, western hemlock, and Douglas-fir. Scattered patches of red alder and cascara (*Frangula purshiana spp. Purshiana*) typically occupy the sub-canopy of Sitka spruce forests. A dense understory of brambles (*Rubus* spp.) frequently

occupies the shrub layer while the herbaceous layer is often dominated by dense patches of sword fern. Wild ginger, redwood sorrel, two-leaved false-Solomon's-seal (*Maianthemum dilatatum*), and various mosses are the most common species within the herbaceous layer.

Coastal brambles are typically found within mesic meadows and forest openings within the ESL. Coastal brambles are common along the immediate coast and are represented by approximately 3.5 acres within the ESL. Dense patches of salmonberry (*Rubus spectabilis*) dominate most coastal bramble patches although California blackberry (Rubus ursinus) is more common in open herb and grass-dominated meadows. Thimbleberry (*Rubus parviflorus*) patches are common within disturbed open sites under power lines. Red alder and cascara occasionally occur within coastal bramble patches, although trees are typically restricted to the edges of these patches. Additional species found within the shrub layer include red elderberry (Sambucus racemosa var. racemosa), creambush ocean-spray (Holodiscus discolor), salal, and thimbleberry. The herbaceous layer within salmonberry-dominated brambles is typically sparsely populated by a handful of species that include sword fern, deer fern, soft Athyrium (Athyrium filix-femina), piga-back plant (Tolmiea diplomenziesii), Smith's fairy bells, milkmaids (Cardamine californica), coast man-root, and Mexican hedge-nettle (Stachys mexicana). Within California-blackberry dominated meadows, herbaceous species diversity is typically higher and includes species such as bracken fern (Pteridium aquilinum var. pubescens), Pacific reed-grass (Calamagrostis nutkaensis), coast man-root, giant horsetail (Equisetum telmateia ssp. braunii), cow parsnip (Heracleum maximum), stinging nettle (Urtica dioica), giant vetch (Vicia gigantea), Douglas iris (Iris douglasiana), Mexican hedge-nettle, sword fern, Hall's bentgrass (Agrostis hallii), and other species.

Red alder forests had the highest acreage of any natural community within the ESL, comprising approximately 24.1 acres. Red alder forests typically occur within drainages, intermittent streams, creeks, and mesic slopes and roadsides within the ESL. Occasional associates of these deciduous forests include cascara and Sitka spruce. Several species of brambles (*Rubus spectabilis, R. parviflorus, R. ursinus*) and red elderberry often form a dense impenetrable wall of vegetation within the understory. Sword fern, coast man-root (*Marah oregana*), stinging nettle, Mexican hedge-nettle, curled starwort (*Stellaria crispa*), candy flower (*Claytonia sibirica*), milkmaids, taper fruit short scale sedge (*Carex leptopoda*), and two-leaved false-Solomon's-seal are typical components of the herbaceous layer.

Douglas-fir forest represents approximately 9.4 acres within the ESL making this one of the more common natural communities within the ESL (Appendix L). This community is common and widespread throughout the ESL and surrounding area. It occurs as early-seral (young growth) forest and as mid- to late-seral (mature and old-growth) forest within the ESL. Red

alder is often a codominant within the canopy while redwood, Sitka spruce and tanoak are present in lesser abundance. Depending on the aspect and seral stage, the shrub layer frequently comprises evergreen huckleberry, red elderberry, coyote brush (*Baccharis pilularis*), creambush oceanspray, salal, bush monkeyflower (*Diplacus [Mimulus] aurantiacus*) and several species of brambles. Other than a high cover of sword fern, the understory herbaceous layer is typically sparsely occupied by three-flowered bedstraw (*Galium triflorum*), Pacific starflower (*Lysimachia latifolia*), Mexican hedge-nettle, two-leaved false-Solomon's-seal, nodding trisetum (*Trisetum cernuum*), Henderson's sedge (*Carex hendersonii*), and mosses such as Oregon beaked moss (*Kindbergia oregana*). Festoons of sweet-licorice fern (*Polypodium glycyrrhiza*) and leather-leaved polypody (*Polypodium scouleri*) often occur on large branches of old-growth Douglas-fir trees.

Cascara forests, comprising dense, monodominant stands of cascara, are typically found within previously disturbed habitats and along the edges of meadows adjacent to the coast. These forests are represented by approximately 7.4 acres within the ESL. Red alder, Douglas-fir and Sitka spruce occasionally occur within these deciduous forests and especially where cascara forests intergrade with forests dominated by these species. The shrub layer is often dominated by red elderberry and several species of brambles. California blackberry is frequently the most dominant understory shrub species, comprising up to 70% of the shrub cover. The herbaceous layer is typically sparsely populated by a handful of species, with sword fern being the most common species. Coast man-root, cow parsnip, stinging nettle, Mexican hedge-nettle, curled starwort, candy flower, narrow-flowered brome (*Bromus vulgaris*), Pacific reed grass, taper fruit short scale sedge, fringe cups (*Tellima grandiflora*), bentgrass, ox-eye daisy (*Leucanthemum vulgare*), and common creeping buttercup (*Ranunculus repens*) are typical components of the herbaceous layer.

Ruderal vegetation is characterized by a dominance of non-native or invasive species. Ruderal vegetation occurs along the immediate shoulders of U.S. 101 and along GDRC roads and constitutes approximately 0.7 acre within the ESL. Non-vegetated areas, such as the pavement and shoulder of U.S. 101, constitute approximately 1.3 acres of the ESL.

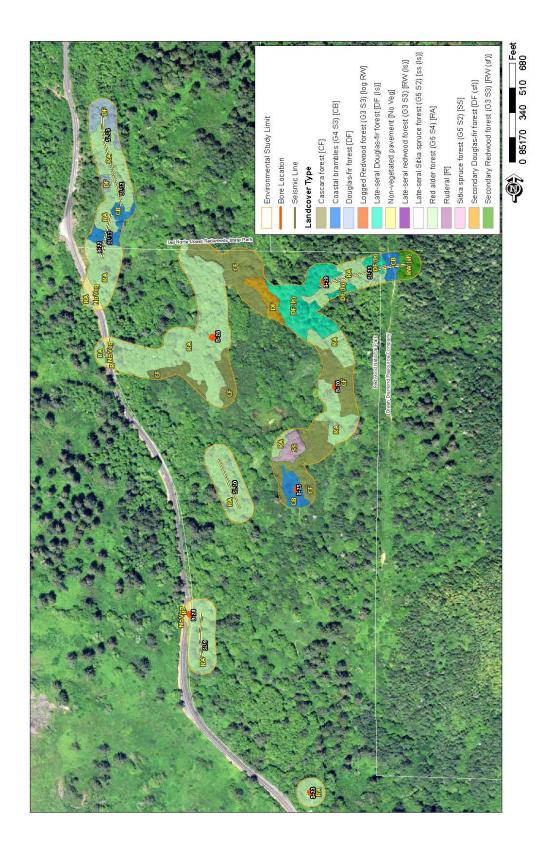
#### Habitat Connectivity

The California Essential Habitat Connectivity (CEHC) Project has identified large, relatively natural blocks of habitat (natural landscape blocks) across California and Essential Connectivity Areas (ECAs) that provide essential connectivity between the habitat blocks. ECAs are identified as lands likely to be important to wildlife movement between large, mostly natural areas at the statewide level. The BSA is located within the North Coast Ecoregion and is within a natural landscape block and an ECA. The terrain and vegetation provide connectivity primarily to the south and east of the project area.

Some areas within the BSA are too steep (e.g., cliffs) to support wildlife movement corridors. The presence of vehicle traffic, ongoing roadway maintenance, and steep topography may limit or alter wildlife dispersal and migration through segments of the BSA, particularly along the existing U.S. 101 alignment.

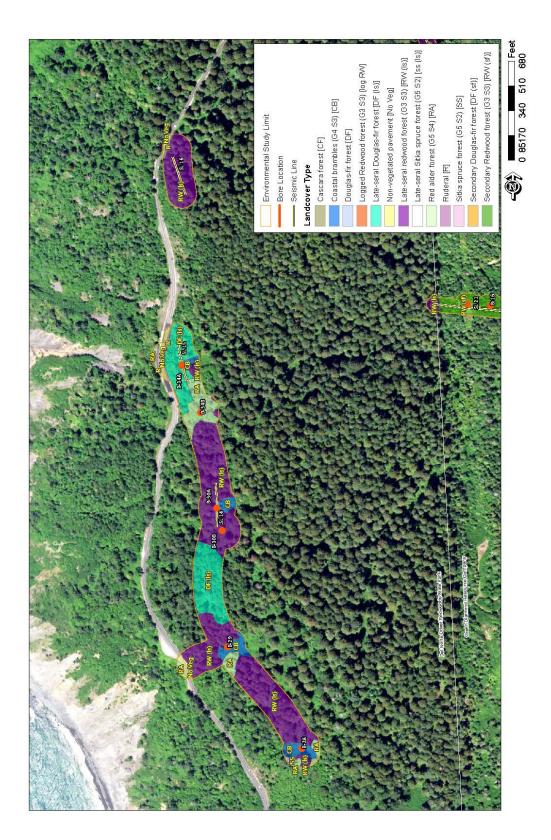
#### **Environmentally Sensitive Habitat Areas**

Environmentally sensitive habitat areas are defined by the California Coastal Act as "any area in which plant or animal life or their habitats are either rare, especially valuable because of their special nature or role in an ecosystem, and which could be easily disturbed or degraded by human activities and developments (Section 30107.5)." Del Norte County's General Plan, Coastal Element (1983), does not define or identify an ESHA; however, offshore rocks, intertidal areas, estuaries, wetlands, riparian vegetation systems, sea cliffs, and coastal sand dunes are identified as sensitive habitat types. ESHAs identified within the ESL are wetlands and riparian areas.



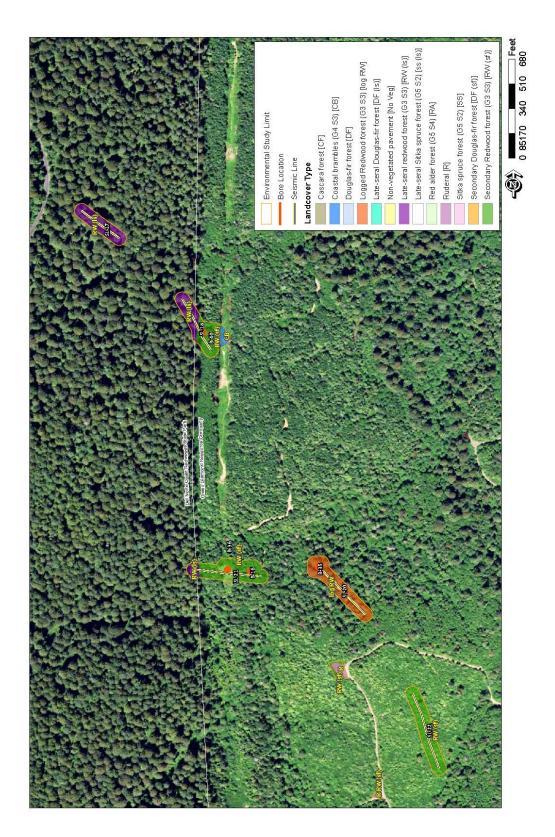
Chapter 2. CEQA Environmental Checklist

Figure 4. Vegetation Types Within The ESL



Chapter 2. CEQA Environmental Checklist

Figure 5. Vegetation Types Within The ESL



Chapter 2. CEQA Environmental Checklist

Figure 6. Vegetation Types Within The ESL

#### Wetlands and Other Waters

The ESL supports aquatic features that are likely jurisdictional waters of the U.S. and waters of the state, and regulated coastal features (Caltrans 2019a), including Relatively Permanent Waters (RPW), Non-Relatively Permanent Waters (Non-RPW), Clean Water Act Section 404 Wetlands, and coastal features, per Coastal Commission guidelines. The USACE, Regional Water Quality Control Board (RWQCB), CDFW, California Coastal Commission (CCC), and/or U.S. Environmental Protection Agency (U.S. EPA) regulate some or all of these features.

In total, 0.186 acre of potential waters of the U.S. and state were identified in the survey area, consisting of 0.135 acre of palustrine emergent nonpersistent wetland and 0.051 acre of non-wetland waters. Of these, 0.172 acre are within the Coastal Zone and would also be considered coastal jurisdictional features (0.014 acre of non-wetland waters of the U.S. is outside of the Coastal Zone). In addition, 0.451<sup>5</sup> acre of potentially jurisdictional coastal features were also identified, for a total of 0.623 acre of coastal waters (Caltrans 2019a). See Appendix I for wetland and other waters mapping.

Wetlands and waters of the U.S. and state, and coastal jurisdictional features regulated by the California Coastal Commission (CCC), would not be impacted by the geotechnical investigation.

#### **Plant Species**

Several databases<sup>6</sup> were consulted to determine which special-status plant species may occur in the BSA (see Appendix B). Aerial photography, topographic maps, and field survey data were reviewed. Analysis of the searches and additional rare plant records revealed 59 California Rare Plant Rank (CRPR<sup>7</sup>) 1 through 4 plant taxa with the potential to occur within the vegetation and

<sup>7</sup> California Rare Plant Rank (CRPR)

#### Threat rank extensions:

<sup>&</sup>lt;sup>5</sup> Based on further field reviews, an additional feature was identified within the project's ESL. This feature would not be impacted by project activities. The project maps have been updated.

<sup>&</sup>lt;sup>6</sup> USFWS Information for Planning and Conservation Report for the Project Area (USFWS 2019), CDFW California Natural Diversity Database (CNDDB) for the Childs Hill and Requa quadrangles and surrounding U.S. Geological Survey 7.5-minute topographic quadrangles (CDFW 2019a), and the California Native Plant Society's Inventory of Rare and Endangered Plants Database for Childs Hill and Requa quadrangles and surrounding U.S. Geological Survey topographic quadrangles (CNPS 2019a).

<sup>1</sup>B = Rank 1B species: rare, threatened, or endangered in California and elsewhere.

<sup>2</sup>B = Rank 2B species: rare, threatened, or endangered in California but more common elsewhere.

<sup>3 =</sup> Review List: Plants about which more information is needed.

<sup>4 =</sup> Watch List: Plants of limited distribution.

<sup>.1 =</sup> Seriously threatened in California (over 80% of occurrences threatened/high degree and immediacy of threat).

<sup>.2 =</sup> Moderately threatened in California (20%-80% occurrences threatened/ moderate degree and immediacy of threat).

<sup>.3 =</sup> Not very threatened in California (less than 20% of occurrences threatened / low degree and immediacy of threat or no current threats).

habitat types present in the BSA (Caltrans 2019b). See Appendix G for a list of special-status plants with potential to occur in project vicinity.

Comprehensive, systematic botanical surveys were conducted throughout all accessible areas of the ESL between April 15 through July 31, 2019 (see Appendix F for survey dates), and timed to coincide with the flowering and identification periods of the potentially occurring special-status plant species. The field surveys followed the CDFW guidelines (CDFW 2018c), as well as the CSP floristic survey and invasive species mapping protocols required when surveying on CSP land (CSP 2018a, 2018b). All special-status plant species potentially occurring in the ESL bloom during the range of dates when surveys were conducted or would otherwise be evident and identifiable.

All plant species observed during the surveys were recorded (see Appendix J). Within the ESL, the surveys identified 239 vascular and nonvascular plant and lichen taxa within 72 plant families, including 9 tree species, 36 shrub species, 126 herbaceous species, 44 graminoid species, 9 fern species, 7 lichen taxa, and 8 bryophyte taxa. No special-status plants (CRPR 1 and 2) were identified in the ESL, though six CRPR 4 plants were found. The CRPR 4 species do not qualify as special-status species under CEQA based on their documented distribution and abundance within the region (Caltrans 2019b).

#### **Animal Species**

Record searches<sup>8</sup> and habitat assessments were conducted to determine whether special-status<sup>9</sup> wildlife species have the potential to occur in the BSA. Species that were queried but do not have potential habitat in the BSA are not discussed in this document as CEQA, FESA, and CESA only require analysis of species that could potentially be affected by a project. Special-status wildlife species with the potential to occur in the BSA are discussed further below. See

<sup>&</sup>lt;sup>8</sup> USFWS Information for Planning and Conservation Report for the Project Area (USFWS 2020; accessed March 2020), CDFW CNDDB for the Childs Hill and Requa quadrangles and surrounding U.S. Geological Survey 7.5-minute topographic quadrangles (CDFW 2020a; accessed February 2020), and the NMFS Species List (NMFS 2016; accessed February 2020).
<sup>9</sup> Federal

FE = listed as endangered under FESA

FT = listed as threatened under FESA

FD = removed from the FESA list

FPT = Federally proposed threatened

State

SE = listed as endangered under CESA

ST = listed as threatened under CESA

SFP = designated as a fully protected endangered species under the CFGC

SCE = State candidate endangered

SCT = State candidate threatened

SSC = State species of special concern

Appendix H for the list of special-status species with the potential to occur in the project vicinity based on queries, and the rationale on whether or not there was potential habitat in the BSA.

The special-status species not listed as threatened or endangered include the Pacific tailed-frog (*Ascaphus truei*, SSC), northern red-legged frog (NRLF) (*Rana aurora*, SSC), southern torrent salamander (*Rhyacotriton variegatus*, SSC), ring-tailed cat (*Bassariscus astutus*, SFP), Sonoma tree vole (*Arborimus pomo*, SSC), white-footed vole (*Arborimus albipes*, SSC), Townsend's big-eared bat (*Corynorhinus townsendii*, SSC), and the fisher West Coast Distinct Population Segment (DPS) (*Pekania pennanti*, FPT/SSC):

• *Pacific tailed frog:* a SSC that occurs in coastal Northern California and inland to the Cascade Mountains. It inhabits cold, clear, rocky perennial montane streams in wet forests. They may also occur in watercourses that dry intermittently. Reproduction is aquatic and, on the coast, occurs in the spring and summer. Upland, non-reproductive habitat for this species consists of moist areas with undergrowth vegetation and/or litter for refugia within several hundred feet of an aquatic feature.

There are 14 occurrences within approximately five miles of the ESL, with the nearest occurrences reported from Wilson Creek or its tributaries (CDFW 2019a). There is potentially suitable habitat throughout the project area; therefore, presence is assumed throughout the ESL.

- Northern red-legged frog (NRLF): a SSC that occurs in coastal Northern California. It inhabits streams and rivers in forests that have deep pools and riffles and sunny sandy or rocky banks for basking. The species is considered highly terrestrial, often inhabiting moist areas far from water. Reproduction is aquatic and, in Northern California, occurs from November to March. There are 18 occurrences reported within five miles of the ESL. NRLF was observed within the ESL during summer botanical surveys and there is suitable habitat throughout the project area; therefore, presence is assumed throughout the ESL.
- *Southern torrent salamander:* a SSC that is found in coastal drainages from Oregon south to Mendocino County. It inhabits cold streams and seeps that are shaded by trees or shrubs, typically with moist rock and talus. The species is primarily aquatic, although they may use moist, riparian areas for non-reproductive habitat. Reproduction is aquatic and occurs throughout the year, with peak egg laying in August and September. There are 14 occurrences reported within five miles of the ESL, with multiple occurrences associated with Wilson Creek (CDFW 2019a). There is potentially suitable habitat throughout the project area; therefore, presence is assumed throughout the ESL.

- *Ring-tailed cat:* a SFP species. It is a member of the raccoon family (*Procyonidae*) that may be found in fragmented and disturbed areas throughout the western U.S, including most temperate forests in California. Ring-tailed cats are nocturnal carnivores that forage at night for a variety of prey (primarily small mammals, invertebrates, birds, and reptiles), but supplement their diet with plants or fruit. In northwestern California, ring-tailed cats tend to select diurnal rest sites in proximity to steep slopes and water sources. They frequently change rest sites, although some may be revisited regularly. Dens can be located in rock crevices, living and dead hollow trees, logs, brush piles, buildings, and other manmade structures (Myers 2010). This species gives birth between May and June. Female ring-tailed cats may regularly move young between dens (Poglayen-Neuwall and Toweill 1988). No occurrence information is available, as CNDDB does not track ring-tailed cat observations (CDFW 2019a). No potential natal dens were observed within the ESL, however there are potential den sites throughout the project area. Given this, presence is assumed throughout the ESL.
- Sonoma tree vole: a SSC that is found in Douglas-fir, redwood, and montane hardwood-conifer forest habitat types (Zeiner et al., 1990) along the north coast from Sonoma County to the Oregon border. The voles are primarily nocturnal and spend the majority of their time in the tree canopy where they nest and feed on fir needles. Male voles have been documented building nests at the base of trees beneath duff but are typically arboreal (Zeiner et al., 1990). Their home range is small, involving one to several trees. The species breeds year-round but mostly February through September. There are two occurrences recorded within five miles of the ESL. There is potentially suitable habitat throughout the project area; therefore, presence is assumed throughout the ESL.
- *White-footed vole*: a SSC that within California is only known to occur in Humboldt and Del Norte counties. White-footed voles are found in coastal forests dominated by redwood, Douglas-fir, and within riparian forest with dense alders and other deciduous trees and shrubs. They are primarily nocturnal. The species breeds year-round; however, primarily February through September. The vole has not been reported within five miles of the ESL (CDFW 2019a). However, there is potentially suitable habitat throughout the project area; therefore, presence is assumed throughout the ESL.
- *Townsend's big-eared bat*: a SSC that is distributed from the southern portion of British Columbia south along the Pacific Coast to central Mexico and east into the Great Plains. Townsend's big-eared bat uses a variety of habitat types that include coniferous forests, riparian communities, and active agricultural areas. It primarily roosts in caves, but has been documented roosting in rock crevices, trees, buildings, and bridges. Their prey is

primarily moth species, and they forage along edge habitat near streams and in forested areas (Western Bat Working Group 2017). Maternity colonies form between March and June (based on local climactic factors), with a single pup born between May and July. The nearest CNDDB occurrence for Townsend's big-eared bat was recorded in 1945 approximately 8 miles south of the BSA near the town of Klamath and the Klamath River (CDFW 2019a). There is potentially suitable habitat for Townsend's big-eared bat; therefore, presence is assumed throughout the ESL.

• *Fisher, West Coast DPS*: an FPT and SSC species; given it is listed as FPT, it is discussed in the next section.

*Migratory Birds*: though not considered special-status, migratory birds and raptors are protected by several regulations, including the Federal Migratory Bird Treaty Act (MBTA) (15 USC 703-711), Title 50 CFR Part 21 and 50 CFR Part 10, and the CDFG Game Code Sections 3503, 3513, and 3800. The MBTA provides protection in part by restricting the disturbance of nests during the bird nesting season. Some species of birds, primarily raptors, have additional protections for their unoccupied nests because they may be reused year after year. Habitat for migratory birds and raptors is present within and adjacent to the BSA.

*Non-Listed Bat Species*: other non-listed species have the potential to occur in the project area, including the fringed myotis (*Myotis thysanodes*) and long-eared myotis (*Myotis evotis*). These species generally occur in caves and other crevices and have been documented in old-growth redwood in and near the project area (CDFW 2019a). Though non-listed, CDFW often takes special considerations for bats. There is potentially suitable habitat for the fringed myotis and long-eared myotis throughout the area; therefore, presence is assumed throughout the ESL.

### **Threatened and Endangered Species**

Record reviews<sup>8</sup> indicate special-status<sup>9</sup> wildlife species have the potential to occur in the project area (See Appendix B). Habitat assessments and agency coordination determined that several threatened and endangered wildlife species have the potential to occur in the BSA. Species that do not have the potential to occur in the BSA are not discussed. See Appendix H for the list of potential special-status species with the potential to occur in the project vicinity based on queries, and the rationale on whether or not there was potential habitat in the BSA.

Threatened and endangered species with potential to occur in the BSA include the foothill yellow-legged frog (FYLF) (*Rana boylii*, SCT), fisher West Coast DPS (*Pekania pennanti*, FPT/SSC), Humboldt marten (*Martes caurina humboldtensis*, FPT/SE), northern spotted owl (NSO) (*Strix occidentalis caurina*, FT/ST), and marbled murrelet (MAMU) (*Brachyramphus*)

*marmoratus*, FT/SE). See the section above for special-status species that are not threatened or endangered.

- *Foothill yellow-legged frog (FYLF):* a SCT species with a range from northern Oregon (Santiam River) west of the Cascade Mountains south to the San Gabriel Mountains (San Gabriel River) and along the western side of the Sierra Nevada range to Kern County. FYLF is found primarily in forests and woodlands in slow, shallow, gravel-bottomed streams and rivers from sea level to 6,700 feet (Jennings and Hayes, 1994; Stebbins 2003). During their different life stages, the FYLF use aquatic habitat types that vary in temperature and comprise riffles, pools, and glides. Reproduction is aquatic and typically occurs between March and May. Upland, non-reproductive habitat for the FYLF consists of moist areas with undergrowth vegetation and/or litter for refugia, often within several hundred feet of an aquatic feature. There is one occurrence within five miles of the ESL and two occurrences within six and seven miles of the ESL, respectively. There is potentially suitable habitat throughout the project area; therefore, presence is assumed throughout the ESL.
- *Fisher, West Coast DPS*: a FPT species, the Northern California Evolutionary Significant Unit is a SSC. Fisher occurs in mature, second growth, and old-growth redwood and Douglas-fir stands (Slauson et al., 2003; Zielinski et al., 2004). Characteristics of fisher habitat include coniferous forests with high canopy closure, multiple canopy layers, and large trees, with snags, cavities, and hollow logs for resting and natal and maternal dens (Zielinski et al., 2004). Fisher hunt exclusively in forested habitats and generally avoid openings (Buskirk and Powell, 1994). The species generally gives birth in March and April. Home range size varies but in California is thought to be roughly 50 square miles for males and 18 square miles for females (Buskirk and Powell, 1994). Trees suitable for fisher den sites include conifers greater or equal to 22 inches diameter at breast height (dbh) and hardwoods greater or equal to 18 inches dbh. Suitably-sized trees with the following characteristics were considered potential fisher den sites: any broken-topped tree with a minimum diameter at the break of 18 inches or larger; trees with one or more limbs 12 inches or greater in diameter, with brooms, deformities, or mistletoe; and trees with a cavity (or void within a tree bole or large limb), with a relatively small opening; includes all cavities with entrances 1.8 to 3.8 inches (USFWS 2016b).

There are no CNDDB records within five miles of the ESL; however, fisher surveys have been conducted within the vicinity of the project by GDRC. The surveys included 26

survey stations, and fisher were positively detected at 17 sites. Fourteen survey stations were within five miles of the project's ESL. There is potentially suitable foraging, resting, and denning habitat in the BSA and potential for the fisher West Coast DPS to occur in or move through the BSA; therefore, presence is assumed throughout the ESL. USFWS has not identified critical habitat for fisher.

• *Humboldt marten*: a SE and FPT species. The current range of Humboldt marten is a fraction of its former range, and it is now only found in small areas of Del Norte County, northern Humboldt County, and western Siskiyou County (CDFW 2018d). Humboldt marten live in old-growth coast redwood and Douglas-fir forest with dense shrub understory and in dense to open forest in rocky serpentine areas, also with dense shrub cover. Both habitats provide structures (tree cavities, large snags and logs, and rock piles) for denning, resting, and cover (CDFW 2018d).

There are no CNDDB records within five miles of the ESL; however, marten surveys have been conducted within the vicinity of the project by GDRC. The surveys included 26 survey stations, and marten were positively detected at 1 site. Fourteen survey stations were within five miles of the project's ESL. The single marten detection occurred in the Hunter Creek Watershed approximately 3.3 miles southeast of the ESL (GDRC 2018, unpublished data). There is potentially suitable foraging, resting, or denning habitat in the BSA and potential for the Humboldt marten to occur in or move through the BSA. Given this, presence is assumed throughout the ESL. USFWS has not identified critical habitat for marten.

• *Northern spotted owl (NSO):* a FT and ST species. NSO is one of three subspecies of spotted owl [others are the Mexican spotted owl (*Strix occidentalis lucida*) and California spotted owl (*Strix occidentalis occidentalis*)]. NSO occur in Northern California, western Oregon and Washington, and southwestern British Columbia. In northern California, they inhabit structurally complex old-growth mixed conifer, redwood, and Douglas-fir forests, and primarily nest in the broken tops, cavities, or on platforms (e.g., mistletoe brooms) of old-growth Douglas-fir (83%) and redwood trees (9%), with a mean minimum dbh of 46.9 inches (LaHaye and Gutierrez, 1999). However, they have been recorded nesting in smaller diameter trees that contain the appropriate structural elements. Nesting typically begins in late March or April, and the young leave the nest in late May or June but are fed by their parents until late August or September, after which time they disperse to new territories (Forsman et al., 1984). NSO spend most of the day roosting in trees and generally forage at night.

CDFW's Spotted Owl Database (CDFW 2019c) contains 16 activity centers within 5 miles and 3 activity centers within 1.3 miles of the BSA. The three NSO activity centers nearest the BSA are associated with Wilson Creek. GDRC has surveyed and detected NSO west of Wilson Creek Road, however none of these recorded activity centers are near the project. Presence of NSO was assumed for the entire ESL due to the presence of suitable nesting and roosting habitat, as well as known occurrences in the vicinity of the project (CDFW 2019c). There is no designated NSO critical habitat within the BSA.

Marbled murrelet (MAMU): a FT and SE species. MAMU is a small seabird that occurs in Alaska, British Columbia, Washington, Oregon, and California. Populations have declined, in part due to loss and fragmentation of nesting habitat from harvesting of oldgrowth coniferous forests. MAMU nest in old-growth coniferous forests within 52 miles of the coast and forage on small fish and crustaceans in nearshore ocean waters (Hamer 1995). They typically nest on large moss-covered branches high in old-growth coniferous trees. In California, nest initiation has been reported from mid-March to mid-August, and chicks fledge by mid-September (Hamer and Nelson, 1995). During the non-breeding season, MAMU spend most of their time at sea but may fly inland to visit nesting areas during early morning hours, presumably to locate and establish claims on nest sites and to establish pair-bonds for future nesting (Naslund 1993; Hébert and Golightly, 2006). Non-breeding MAMU fly inland above the canopy in groups and vocalize while flying, whereas nesting murrelets fly below the forest canopy in singles and pairs and approach nests silently (Jodice and Collopy, 2000). In one study in central California, the number of inland flights during the non-breeding season (fall and winter) was about half of those during the breeding season (spring and summer) (Naslund 1993). Few or no MAMU were detected from August to October, which corresponded with the flightless molting period (Naslund 1993). MAMU are thought to use inland old-growth or mature forests for roosting, courtship, and investigating nest sites during the nonbreeding season (Paton and Ralph 1990.

There are six CNDDB occurrences reported within five miles of the BSA. The nearest occurrence (#106) was reported in 1992 near an unnamed tributary to Wilson Creek (CDFW 2019a). Due to suitable habitat, MAMU presence was assumed for portions of the BSA.

Approximately 400 acres of critical habitat for MAMU are within the BSA. The primary constituent elements (PCE) of critical habitat for MAMU are individual trees with potential nesting platforms; forested areas within 0.5 mile of individual trees with potential nesting platforms; and canopy height of at least one-half the site-potential tree height (USFWS 2016a). These PCEs are present within some areas of the BSA.

# **Invasive Species**

The California Invasive Plant Council (Cal-IPC) provides an overall rating for all plants listed in the Invasive Plant Inventory for California (Cal-IPC 2019). Appendix K lists the invasive plant species that were identified during the 2019 aquatic resources delineation and botanical report (Caltrans 2019a, b), with their California Department of Food and Agriculture (CDFA) and Cal-IPC ratings (CDFA 2019; Cal-IPC 2019).

Invasive bird species are known to exist within the project area. Record review indicates that house sparrows (*Passer domesticus*), European starling (*Sturnus vulgaris*), Eurasian collared dove (*Streptopelia decaocto*), and brown-headed cowbirds (*Molothrus ater*) may occur within or adjacent to the BSA. These species are primarily associated with human disturbance, including agricultural expansion and deforestation.

The barred owl (*Strix varia*) is another invasive bird species known to occur in the BSA. It is closely monitored by USFWS and CDFW for exacerbating NSO population declines by reducing NSO site occupancy, reproduction, and survival (Dark et al.,1998; Gutiérrez et al., 2004 and 2007; Courtney et al., 2004; Olson et al., 2005; Anthony et al., 2006). There are six occurrences of barred owl within 0.5 mile of the ESL, all on GDRC land, with the most recent observation in 2018. The closest occurrence was recorded in 2017, approximately 500 feet north of bore hole B-16.

# Discussion of Environmental Evaluation Question 2.6—Biological Resources

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the CDFW, USFWS, or NOAA Fisheries?

# Plant Species

Botanical surveys did not identify any special-status plant species within the ESL; however, six CRPR 4 plant species were identified: Methuselah's beard lichen (*Usnea longissima*), pacific golden-saxifrage (*Chrysosplenium glechomifolium*), nodding semaphore grass (*Pleuropogon refractus*), heart-leaved twayblade (*Listera cordata*), Suksdorf's wood-sorrel (*Oxalis suksdorfii*), and leafy-stemmed mitrewort (*Mitellastra caulescens*). These species were evaluated for local rarity or uniqueness to the region by reviewing distributional information available from herbarium records and regional records provided by CSP, RNP, GDRC and the CNDDB. The data indicates that none of the six CRPR 4 species qualify as special-status species under CEQA

based on their documented distribution and abundance within the region (Caltrans 2019b). Given this, a "No Impact" determination was made for potential impacts to plant species.

# **Animal Species**

Caltrans has determined that project activities would have "No Impact" on special-status species that were queried but did not have potential habitat in the BSA. However, as mentioned in the Environmental Setting, the following special-status wildlife species do have the potential to occur in the project vicinity (see Appendix H):

# Pacific Tailed Frog, Northern Red-legged Frog, and Southern Torrent Salamander

Potential effects to the Pacific tailed frog (SSC), Northern red-legged frog (NRLF) (SSC), and the Southern torrent salamander (SSC) would be associated with vegetation removal in upland habitat. Work would occur in the fall and winter, outside of the peak breeding season for pacific tailed-frog and southern torrent salamander (spring and summer), and no work would occur within aquatic breeding habitat. Work would occur during the NRLF breeding season; however, there is no suitable breeding habitat within the ESL.

Based on distance to aquatic habitat, most of the seismic lines, bore hole locations, access roads, and foot paths provide low- to medium-quality potential upland habitat for these species. Locations that may provide higher-quality upland habitat for these species include B-24, SL 16, SL 9, and sections of the access road along the Coastal Trail, based on proximity to streams, wetlands and the vegetation communities present. However, at B-24 no vegetation removal is proposed. At SL 16 and SL 9, work would be conducted on foot and no ground disturbance would occur. Access along higher-quality habitat of the Coastal Trail would be limited to foot traffic. Further, initial vegetation trimming/removal at each location would take approximately 1-2 days, and work at each location is anticipated to be approximately 1-2 weeks. As described in the project description (Section 1.4.), a qualified biologist would be present to survey for and relocate individuals to suitable habitat, if required.

Due to the limited disturbance, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA for which they could relocate if necessary, geotechnical investigation activities would not be anticipated to have a substantial impact on these species. Given this, a determination was made that the project would have a "Less Than Significant Impact" on these species and their habitat.

# **Ring-tailed** Cat

Potential effects of the project on ring-tailed cat (SFP) include noise and visual disturbance from project activities and vegetation removal for equipment access, foot paths, seismic surveys, and bore holes. Helicopter boring locations were selected in areas with natural openings in the forest canopy, requiring limited tree removal. As such, vegetation scoped for removal largely comprises undergrowth (brambles, ferns, etc.) and small (<6-inch dbh) trees. This vegetation is unsuitable for denning but may provide foraging habitat. However, one mature alder tree and limbs of other mature trees scoped for removal may provide suitable denning habitat. Where suitable denning tree or limb removal is required, as a standard project measure (see Section 1.4), a qualified biologist would survey for potential dens prior to removal. If a potential den is identified, it would be monitored until absence was confirmed or CDFW would be contacted to establish appropriate steps. In addition, there is alternative suitable denning habitat that the ring-tailed cat could move to if necessary.

As described in the project description (Section 1.4.), all activities would occur in fall and winter, when ring-tailed cat would not be expected to have dependent young. Further, activities would occur during daylight hours (ring-tailed cats are primarily nocturnal), activities at each location would be short-term (approximately 1-2 weeks), and there is alternative suitable habitat available in the project vicinity that ring-tailed cat could temporarily move to if disturbed by project activities.

Due to the limited disturbance, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA, geotechnical investigation activities would not be anticipated to have a substantial impact on this species. Given this, a determination was made that the project would have a "Less Than Significant Impact" on the ring-tailed cat.

The ring-tailed cat SFP designation pre-dates CESA. The geotechnical investigation activities would not directly harm ring-tailed cat; therefore, there would be no State "Take" of this species as defined by CFGC.

# Sonoma Tree Vole and White-footed Vole

Potential impacts on Sonoma tree vole (SSC) and white-footed vole (SSC) are noise and visual disturbance from project activities and vegetation removal for equipment access, foot paths, seismic surveys, and bore holes. Helicopter boring locations were selected in areas with natural openings in the forest canopy to limit tree removal required and, where possible, away from waters. As such, vegetation scoped for removal largely comprises undergrowth (brambles, ferns, etc.) and small (<6-inch dbh), and is low-quality habitat. This vegetation is largely unsuitable for these primarily arboreal species but may provide marginal habitat. A mature alder tree and several limbs of other mature trees that may provide suitable habitat are scoped for removal; however, these locations are surrounded by alternative suitable habitat. As stated in the project description, all activities would occur in fall and winter, which is outside of the peak breeding season for voles. Furthermore, activities would occur during daylight hours (voles are primarily nocturnal), activities at each location would take approximately 1-2 weeks, and there is alternative suitable habitat available in the project vicinity that the voles could temporarily move to if disturbed by project activities.

Due to the limited disturbance, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA for which they could relocate if necessary, geotechnical investigation activities would not be anticipated to have a substantial impact on these species. Given this, a determination was made that the project would have a "Less Than Significant Impact" on these species and their habitat.

#### Townsend's Big-eared Bat

Potential impacts to Townsend's big-eared bat (SSC) and other bats include noise and visual disturbance during daytime work activities, which could cause individuals to flush from daytime roosts. Large, late-seral and second-growth redwood and Douglas-fir are most likely to provide the tree hollows required for bat tree roosting. These higher-quality roosting trees exist within DNCRSP, with medium- to low-quality roosting habitat on GDRC land and within RNP. No mature redwoods, Douglas-fir, or other suitable bat roosting habitat would be removed for project activities. Furthermore, work locations are surrounded by areas of alternative suitable habitat, should noise and visual disturbances cause bats to flush from roosts.

As stated in the project description, all activities would occur between September 16 and January 31, which is outside of the breeding season for bats. Furthermore, activities at each location would take approximately 1-2 weeks, and there is alternative suitable habitat available in the project vicinity that the bats could temporarily move to if disturbed by project activities.

Due to the limited disturbance, minimal in-flight helicopter time, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA for which bats could relocate if necessary, geotechnical investigation activities would not be anticipated to have a substantial impact on these species. Given this, a determination was made that the project would have a "Less Than Significant Impact" on the Townsend's big-eared bat.

#### Migratory Bird Treaty Act

No work or vegetation removal would occur during the nesting bird season (February 1 to September 15), therefore nesting migratory birds would not be affected.

# Threatened and Endangered Species<sup>10</sup>

Caltrans has determined that project activities would have "No Impact" on special-status species that were queried but did not have potential habitat in the BSA. However, as mentioned in the Environmental Setting, the following threatened and endangered wildlife species do have the potential to occur in the project vicinity:

# Foothill Yellow-legged Frog

Potential impacts to the foothill yellow-legged frog FYLF (SCT) would be associated with vegetation removal within upland habitat for equipment access, foot paths, seismic surveys, and bore holes. Work would occur in the fall and winter, outside of the breeding season for the FYLF (spring), and no work would occur within aquatic breeding habitat.

Based on distance to aquatic habitat, most of the seismic lines, bore hole locations, access roads, and foot paths provide low- to medium-quality potential upland habitat for FYLF. Locations that may provide higher-quality habitat for FYLF, based on their proximity to streams, wetlands, and the vegetation communities present, include: B-24, SL 16, SL 9, and sections of the access road along the Coastal Trail. At B-24, no vegetation removal is proposed. At SL 16 and SL 9, work would be conducted on foot and no ground disturbance would occur. Access along higher-quality habitat of the Coastal Trail would be limited to foot traffic. Furthermore, initial vegetation trimming/removal at each

<sup>&</sup>lt;sup>10</sup> A Biological Assessment (BA; Caltrans 2020) was submitted to USFWS on January 24, 2020 to initiate informal consultation for northern spotted owl, marbled murrelet, and marbled murrelet critical habitat and conferencing for Humboldt marten and fisher, West Coast DPS. The BA included the possibility of operating helicopters at sites previously scoped to be accessed by a drill rig. On February 10, 2020, USFWS provided a Letter of Concurrence that the project may affect, but is not likely to adversely affect these species and critical habitat (Appendix N). See the sections below for more information on these species and critical habitat.

location would take approximately 1-2 days, and work at each location is anticipated to be approximately 1-2 weeks.

As described by the measures listed in Section 1.4, a qualified biologist would be present to survey for and relocate individuals to suitable habitat if required. If FYLF are discovered in work areas, work would either be stopped until the species is out of the impact area, or CDFW would be contacted to establish the appropriate steps.

Due to the limited disturbance, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA for which they could relocate if necessary, geotechnical investigation activities would not be anticipated to have a substantial impact on FYLF. Given this, a determination was made that the project would have a "Less Than Significant Impact" on this species and their habitat.

The geotechnical investigation activities would not directly harm FYLF; therefore, per CESA, there would be no State "Take" of FYLF as defined by the CFGC.

#### Humboldt Marten and Fisher West Coast DPS

Potential effects of the project on Humboldt marten (FPT/SE) and fisher West Coast (DPS) (FPT/SSC) are noise and visual disturbance from project activities and vegetation removal for equipment access, foot paths, seismic surveys, and bore holes. Per FESA, there is no designated Humboldt marten or fisher critical habitat.

Noise and Visual: Boring activities, seismic surveys, and helicopter flights could result in elevated noise and visual disturbance. The helicopter flights would occur between the helicopter staging areas and bore holes B-19, B-20, B-22, B-25, B-28, B-29, B-30 (A or B), B-34 (A or B), and B-35. Sound levels associated with the activities are estimated at 72.8 dB at 50 feet for bore hole drilling, 85 dB for seismic surveys, 81–90 dB for road grading, and 91–110 dB for helicopter flights (USFWS 2006). These levels may exceed ambient noise levels, estimated at ≤50 dB to 90 dB depending on the distance from U.S. 101.

Potential response of Humboldt marten and fisher to elevated noise and visual disturbance includes disruption of resting and foraging and displacement from the area. No known studies have been conducted to study potential noise and visual effects on these species; however, Zielinski et al. (2008) studied American marten (*Martes americana*) habitat use of areas open and closed to off-highway vehicles (OHV) such as trail bikes or trucks, which produce between 67 and 100 dB (USFWS 2006). There was no significant difference between marten use of open and closed OHV areas. With the exception of summer months, martens were consistently

active during nighttime hours (Zielinski et al. 2008) in both open and closed OHV areas, which may be a strategy to avoid daytime noise disturbance and high levels of human activity. Though not conclusive, as recommended by the USFWS (Schmidt pers. comm. 2019), the American marten study is provided as a possibility on how the Humboldt marten and fisher might be expected to respond to geotechnical investigation activities.

Work locations are surrounded by areas of alternative suitable habitat, should noise and visual disturbances cause marten or fisher to be displaced.

• *Habitat Modification*: Drilling locations have been selected in areas with natural openings in the forest canopy, which limits tree removal required, and away from waters where possible. As such, vegetation scoped for removal largely comprises undergrowth (brambles, ferns, etc.) and small (<6-inch dbh) trees. This vegetation is unsuitable for denning but may provide foraging habitat. A mature alder tree scoped for removal may provide suitable denning cavities. Several limbs of other mature trees that may be removed for helicopter bore locations or along access roads may also provide denning habitat.

A study conducted on the Sierra Nevada population of fisher provides evidence that fisher appear to be most common in areas with small levels (2.6%) of vegetation removal (Zielinski et al., 2013). Therefore, fisher are unlikely to relocate due to the minimal amount of vegetation removal caused by the project.

No studies were identified that provide data on the response of Humboldt marten to undergrowth vegetation removal. However, martens are known to rely heavily on mature forests with dense canopy closure and abundant quantities of large, woody debris on the ground (Buskirk and Zelinski, 1997). There would be minimal disturbance to these habitat characteristics.

Work locations are surrounded by areas of alternative suitable habitat, should the temporary habitat modification cause the marten or fisher to be displaced.

As described in the project description (Section 1.4.), all activities would occur between September 16 and January 31, which is outside of the reproductive season for marten and fisher. Furthermore, activities would occur during daylight hours (when these species are less likely to be active), activities at each location would take approximately 1-2 weeks, and there is alternative suitable habitat available in the project vicinity that marten and fisher could temporarily move to if disturbed by project activities. Where potentially suitable denning tree or limb removal is required, as a standard project measure, a qualified biologist would survey for potential denning cavities prior to removal and, if a

potential den is identified, it would be monitored until absence was confirmed or USFWS and/or CDFW would be contacted to establish appropriate steps.

Due to the limited disturbance, minimal in-flight helicopter time, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA for which they could relocate if necessary, geotechnical investigation activities would not be anticipated to have a substantial impact on these species. Given this, a determination was made that the project would have a "Less Than Significant Impact" on the Humboldt marten or fisher West Coast DPS.

Based on the standard measures included as part of the project description and technical assistance with USFWS, per FESA, Caltrans determined the proposed project *may affect, but is not likely to adversely affect* Humboldt marten and fisher West Coast DPS. Caltrans requested informal conferencing with USFWS on January 24, 2020, on these species and received concurrence with the determination on February 10, 2020 (see Appendix N).

The geotechnical investigation activities would not directly harm Humboldt marten or fisher; therefore, per CESA, there would be no State "Take" of Humboldt marten or fisher as defined by the CFGC.

#### Northern Spotted Owl

Potential effects of the project on NSO (FT/ST) are noise and visual disturbance, vegetation removal for equipment access, foot paths, seismic surveys, and bore holes, and tree damage from helicopter rotor wash. Per FESA, there is no designated NSO critical habitat within the BSA.

Noise and Visual: Boring activities, seismic surveys, and helicopter flights could result in elevated noise and visual disturbance. The helicopter flights would occur between the helicopter staging areas and bore holes B-19, B-20, B-22, B-25, B-28, B-29, B-30 (A or B), B-34 (A or B), and B-35. The sound levels associated with the activities are estimated at 72.8 dB at 50 feet for bore hole drilling, 85 dB for seismic surveys, 81–90 dB for road grading, and 91–110 dB for helicopter flights (USFWS 2006). These levels may exceed ambient noise levels, estimated at ≤50 dB to 90 dB depending on the distance from U.S. 101.

Potential response of NSO to elevated noise and visual disturbance may include temporary displacement from roost sites and disruption of foraging during the non-breeding season. Spotted owls have been shown to habituate to noise, including noise from low-flying aircraft and chainsaws. Low-intensity chainsaw activity one hour in duration 328 feet from California spotted owl roost sites did not elicit a significant behavioral response or increased levels of fecal corticosterone (Temple and Gutierrez, 2003). Delaney et al. (1999) found that the Mexican spotted owl exhibited a strong site tenacity response from helicopter disturbance during both

nesting and non-nesting seasons (flushing only 13% of the time in both seasons), and did not flush at all when the noise stimuli was at least 344 feet away. Though not conclusive, the California and Mexican spotted owl data is provided as a possibility on how non-breeding NSO might be expected to respond to geotechnical investigation activities.

Work locations are surrounded by areas of alternative suitable habitat, should noise and visual disturbances cause NSO to be temporarily displaced.

• *Habitat Modification*: Boring locations are in areas with natural openings in the forest canopy; therefore, tree removal would be limited. Vegetation removal would largely comprise undergrowth (brambles, ferns, etc.) and small (<6-inch dbh) trees, and alders. This vegetation is unsuitable for nesting and roosting but may provide foraging habitat. No potentially suitable nest trees or limbs would be removed or trimmed.

The nine bore holes that require a helicopter for equipment delivery and pick up could be exposed to helicopter rotor wash, which could damage potential nest tree limbs. However, this is not expected to occur because the helicopter to be used, an AS350 Airbus Helicopter or similar, has a low downdraft and a 100- to 200-foot cable from the helicopter would be used to lower equipment below the forest canopy.

Work locations are surrounded by areas of alternative suitable habitat, should the temporary habitat modification cause NSO to be displaced.

As described in the project description (Section 1.4.), all activities would occur between September 16 and January 31, which is outside of the NSO breeding season. Further, activities would occur during daylight hours (NSO are primarily nocturnal), activities at each location would take approximately 1-2 weeks, no potentially suitable nest trees or limbs would be removed or trimmed, and there is alternative suitable habitat available in the project vicinity that NSO could temporarily move to if disturbed by project activities.

Due to the limited disturbance, minimal in-flight helicopter time, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA for which NSO could relocate if necessary, geotechnical investigation activities would not be anticipated to have a substantial impact on these species. Given this, a determination was made that the project would have a "Less Than Significant Impact" on NSO and its habitat.

Based on the standard measures included as part of the project description and technical assistance with USFWS, per FESA, Caltrans determined the proposed project *may affect, but is not likely to adversely* 

*affect* NSO. Caltrans requested informal consultation with USFWS on January 24, 2020, on NSO and received concurrence with the determination on February 10, 2020 (see Appendix N).

The geotechnical investigation activities would not directly harm NSO; therefore, per CESA, there would be no State "Take" of NSO as defined by the CFGC.

#### Marbled Murrelet

Potential effects of the project on MAMU (FT/SE) are noise and visual disturbance, vegetation removal for equipment access, foot paths, seismic surveys, and bore holes, and tree damage from helicopter rotor wash. Per FESA, there is MAMU critical habitat within the BSA.

Noise and Visual: Boring activities, seismic surveys, and helicopter flights could result in elevated noise and visual disturbance. The helicopter flights would occur between the helicopter staging areas and bore holes B-19, B-20, B-22, B-25, B-28, B-29, B-30 (A or B), B-34 (A or B), and B-35. The sound levels associated with the activities are estimated at 72.8 dB at 50 feet for bore hole drilling, 85 dB for seismic surveys, 81–90 dB for road grading, and 91–110 dB for helicopter flights (USFWS 2006). These levels may exceed ambient noise levels, estimated at ≤50 dB to 90 dB depending on the distance from U.S. 101.

Potential response of MAMU to elevated noise and visual disturbance may include temporary displacement from roost sites to other inland areas or back to the ocean and a disruption to nonbreeding socialization. MAMU have shown to habituate and/or tolerate anthropogenic noise, including nearby loud music, chainsaws, and slamming car doors (Long and Ralph, 1998). In response to airplanes and helicopters flying approximately 900 feet over canopy height, observers noted that MAMU chicks either did not respond or did not react (Chinnici unpubl. data 1992). In response to aircrafts flying at low altitudes, chicks have been observed laying "flat" (Kerns 1994). No known studies have been conducted to study visual effects or audio impacts of helicopter activities on non-breeding MAMU. Evidence provided in the NSO section for Mexican spotted owl to helicopter disturbance indicates that some species of bird may not flush when the noise stimuli is at least 344 feet away (Delaney et al. 1999). Though not conclusive, most birds have similar frequency ranges and thresholds and may respond similarly to disturbance (Awbrey and Bowles 1990); therefore, the data on breeding MAMU and breeding MAMU might be expected to respond to geotechnical investigation activities.

Work locations are surrounded by areas of alternative suitable habitat, should noise and visual disturbances cause MAMU to be temporarily displaced.

• *Habitat Modification*: Boring locations are in areas with natural openings in the forest canopy; therefore, tree removal would be limited. Vegetation removal would largely comprise undergrowth (brambles, ferns, etc.) and small (<6-inch dbh) trees, and alders. This vegetation is unsuitable for nesting, roosting, socializing activities, and foraging (since foraging occurs at sea). No potentially suitable nest trees or limbs would be removed or trimmed.

The nine bore holes that require a helicopter for equipment delivery and pick up could be exposed to helicopter rotor wash, which could damage potential nest tree limbs. However, this is not expected to occur because the helicopter to be used, an AS350 Airbus Helicopter or similar, has a low downdraft and a 100- to 200-foot cable from the helicopter would be used to lower equipment below the forest canopy.

Work locations are surrounded by areas of alternative suitable habitat, should the temporary habitat modification cause MAMU to be displaced.

*Critical Habitat*: Bore holes B-23, B-28, B-29, B-30A, B-30B, B-34A, B-34B, and B-40 are within critical habitat for the MAMU. All or portions of seismic lines SL 11, SL 12, SL 13, SL 14, SL 15, SL 16, SL 17, SL 18, and SL 21 are also within designated critical habitat for the MAMU. Impacts to MAMU critical habitat are described above in Habitat Modification.

As described in the project description (Section 1.4.), all activities would occur between September 16 and January 31, which is outside of the MAMU breeding season. Further, activities would occur during daylight hours (MAMU are primarily active at inland habitat during early dawn hours), activities at each location would take approximately 1-2 weeks, no potentially suitable nest trees or limbs would be removed or trimmed, and there is alternative suitable habitat available in the project vicinity that MAMU could temporarily move to if disturbed by project activities.

Due to the limited disturbance, minimal in-flight helicopter time, short-term nature of the activities, timing of work, and the abundance of suitable habitat in the BSA for which MAMU could relocate if necessary, geotechnical investigation activities would not be anticipated to have a substantial impact on MAMU. Given this, a determination was made that the project would have a "Less Than Significant Impact" on MAMU and its Critical Habitat.

Based on the standard measures included as part of the project description and technical assistance with USFWS, per FESA, Caltrans determined the proposed project *may affect, but is not likely to adversely affect* MAMU or designated MAMU Critical Habitat. Caltrans requested informal consultation with USFWS on January 24, 2020, on MAMU and designated MAMU Critical Habitat, and received concurrence with the determination on February 10, 2020 (see Appendix N).

The geotechnical investigation activities would not directly harm MAMU; therefore, per CESA, there would be no State "Take" of MAMU as defined by the CFGC.

# Endangered Species Act Determinations for Species Not Discussed in Section 2.6

The following species and critical habitats have been identified as potentially occurring in the project vicinity; however, given they do not have the potential to occur in the BSA, they were not discussed in Section 2.6 (see Appendix H). As a result, per FESA, Caltrans has determined the project would have "No Effect" on the following federally listed species and critical habitats: Green sea turtle (Chelonia mydas), East Pacific DPS and critical habitat; Leatherback sea turtle (Dermochelys coriacea) and critical habitat; Olive Ridley sea turtle (Lepidochelys olivacea); Western snowy plover (Charadrius alexandrines nivosus) and critical habitat; Yellow-billed cuckoo (Coccyzus americanus) and critical habitat; Short-tailed albatross (*Phoebastria* [=Diomedea] albatrus); NSO (Strix occidentalis caurina) critical habitat; Sei whale (Balaenoptera borealis); Blue whale (Balaenoptera musculus); Fin whale (Balaenoptera physalus); North Pacific right whale (Eubalaena japonica) and critical habitat; Humpback whale (Megaptera novaeangliae); Southern resident killer whale (Orcinus orca) and critical habitat; Longfin smelt (Spirinchus thaleichthys); Sperm whale (Physeter catodon [= microcephalus]); Marine Mammal Protection Act Cetaceans and Pinnipeds; Green sturgeon (Acipenser medirostris) Southern DPS and critical habitat; Tidewater goby (Eucyclogobius newberryi) and critical habitat; Coho salmon (Oncorhynchus kisutch) Southern Oregon/Northern California Coast Evolutionary Significant Unit (ESU) and critical habitat; Chinook salmon (Oncorhynchus tshawytscha) California Coastal ESU and critical habitat; Steelhead (Oncorhynchus mykiss irideus) Northern California DPS and critical habitat; Eulachon (*Thaleichthys pacificus*) and critical habitat; Oregon silverspot butterfly (Speyeria zerene hippolyta) and critical habitat; Western lily (Lilium occidentale); and McDonald's rockcress (Arabis mcdonaldiana).

The following species have been identified as potentially occurring in the project vicinity; however, given they do not have the potential to occur in the BSA, they were not discussed in Section 2.6. As a result, given the project would not directly harm the following species, per CESA, Caltrans has determined the project would not result in "Take" of the following state-listed or state candidate species: Yellow-billed cuckoo; Bald eagle (*Haliaeetus leucocephalus*); Longfin smelt; Coho salmon Southern Oregon/Northern California Coast ESU; Steelhead Northern California DPS; McDonald's rockcress; and Western bumble bee (*Bombus occidentalis*).

# **Invasive Species**

Potential effects of the project that may affect special-status species, by promoting the spread of invasive species, would include native animal stressors such as noise and visual disturbance, native vegetation removal, and invasive plant propagule transmission related to equipment and personnel access.

To prevent the spread of invasive animal species, including barred owl, project activities would occur between September 16 and January 31, avoiding the entirety or peak breeding seasons (when animals are most vulnerable to disturbance) of special-status animal species within the ESL. Vegetation removal within native plant and animal species' habitat, and noise and visual disturbances to animal species, would be limited to the extent necessary to achieve access and conduct geotechnical activities and would be minimal and temporary.

As identified in the project description (Section 1.4.), measures would be implemented as part of the proposed project to ensure invasive species do not proliferate and, therefore, would not result in a substantial adverse effect to special-status species or their habitat.

# b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?<sup>11</sup>

As indicated in the Natural Environment Study (NES, Caltrans 2019g), the geotechnical activities would not be anticipated to impact any riparian habitat; however, the activities do have the potential to affect the following SNC: redwood forest, Sitka spruce forest, coastal brambles, and red alder forest.

Potential impacts on SNC are identified in Appendix L and consist of temporary impacts associated with vegetation removal for foot paths, seismic surveys, and bore holes. Impacts were conservatively calculated and include 4-foot-wide footpaths and seismic lines, 50- by 50-feet of disturbance for bore hole locations. It is unlikely that this level of disturbance would be required. Vegetation removal would be limited to the extent necessary to achieve access and conduct geotechnical activities.

<sup>&</sup>lt;sup>11</sup> Temporary impacts to Sensitive Natural Communities have been updated to reflect the elimination of grading required on NPS land. Appendix L has also been updated with these changes, and the temporary impacts based on land ownership.

# Redwood Forest (G3/S3)

• *Late-Seral*: Within the ESL, late-seral redwood forest is located within DNCRSP and Caltrans' ROW. Vegetation would be removed for access to and drilling at bore hole sites B-28, B-29, and B-30 (A or B) and for footpaths to seismic lines SL 14, SL 16, SL 17, SL 18, and SL 21.

No old-growth redwoods would be affected. At B-30B, clearing of small (<6-inch dbh) redwoods would be necessary. The redwoods at this site would likely re-sprout after cutting. Brushing and ground clearing around bore holes and seismic lines would potentially have temporary impacts on salmonberry, thimbleberry, sword fern, and other native plants that typically grow within the understory in these areas. All these species have the capacity to grow back from the root crown or rhizomes after cutting.

A maximum of approximately 0.35 acre of the 13.45 acres of late-seral redwood forest community within the ESL would be temporarily affected.

• *Secondary*: Within the ESL, secondary redwood forest is located on GDRC land. Vegetation would be removed for access to and drilling at bore hole sites B-16, B-36, and B-40 and footpaths to and equipment layout along seismic lines SL 18, SL 21, SL 22, and SL 23.

Primary access to these areas would be along existing logging roads and would require minor vegetation disturbance or removal. Access to B-40 would require road improvements that include brushing of thimbleberry, sword ferns and salal, and removing small trees up to 6-inch dbh. Mature and immature sword fern plants, salal, and thimbleberry would be brushed at other locations. All these species have the capacity to grow back from the root crown or rhizomes after cutting. The small redwoods scoped for removal would likely re-sprout after cutting.

A maximum of approximately 0.30 acre of the 4.35 acres of secondary redwood forest community within the ESL would be temporarily impacted by project activities.

• *Logged*: Within the ESL, logged redwood forest is located on GDRC land. Vegetation would be removed for helicopter bore site B-35 and a footpath to and equipment layout along seismic line SL 20. Brushing and trimming of immature sword ferns, salal, and brambles would be required. All these species have the capacity to grow back from the root crown or rhizomes after cutting. Any small redwoods removed at these sites would likely re-sprout after cutting.

A maximum of approximately 0.10 acre of the 1.44 acres of logged redwood forest community within the ESL would be temporarily impacted by project activities.

# Sitka Spruce Forest (G5/S2)

Within the ESL, Sitka spruce forest is located within RNP and DNCRSP. There would be no impacts on this community within DNCRSP or RNP.

There would be no impact to Sitka spruce forest community within the ESL by project activities.

# **Coastal Brambles (G4/S3)**

Within the ESL, coastal brambles are located within Caltrans' ROW, DNCRSP and RNP, and on GDRC land. Vegetation would be removed for access to and drilling at bore hole sites B-25, B-28, B-29, B-30A, and B-34A and footpaths to and equipment layout along seismic lines SL 11, SL 12, SL 14, SL 15, and SL 23. Additionally, a small amount of brushing and/or grading would be required for access to B-40.

Vegetation that would typically be cleared or brushed includes salmonberry, thimbleberry, cascara, and red elderberry, all of which have the capacity to grow back from the root crown or rhizomes after cutting. Therefore, investigation activities within coastal brambles along these seismic lines are expected to be minor and temporary.

A maximum of approximately 0.25 acre of the 3.54 acres of the coastal bramble community within the ESL would be temporarily impacted by project activities.

# Red Alder Forest (G5/S4)

Within the ESL, red alder forest is located within DNCRSP, RNP and Caltrans' ROW. Vegetation would be removed for access to and drilling at bore hole sites B-19, B-20, B-22, B-26, B-34B and footpaths to and equipment layout along seismic lines SL 9, SL 10, SL 11, SL 12, SL 13, SL 15, SL 19, and SL 23.

To provide helicopter access for bore hole B-34B, removal of an approximately 30-inch dbh alder tree and cutting of limbs along one side of an approximately 18-inch dbh redwood are anticipated.

A maximum of approximately 0.37 acre of the 24.07 acres of the red alder forest within the ESL would be temporarily impacted by project activities.

# **ESHA**

There are 0.623 acre of ESHAs within the ESL, consisting of 0.135 acre of wetland, 0.451 acre<sup>5</sup> of potentially jurisdictional coastal features, and 0.037 acre of ephemeral and intermittent streams (Caltrans 2019d). There would be no permanent or temporary impacts to ESHAs. See Appendix I for wetland and other coastal feature mapping.

# **Invasive Species**

The project that may promote the spread of invasive species to riparian habitat or other SNC through native animal stressors such as noise and visual disturbance, native vegetation removal, and invasive plant species propagule transmission related to equipment and personnel access. However, vegetation removal would be temporary and limited to the extent feasible. As identified in the project description (Section 1.4.), measures would be implemented as part of the proposed project to ensure invasive species do not proliferate, including the cleaning of all equipment prior to entering the ESL. Therefore, the project would not result in a substantial adverse effect to riparian habitat or SNC or their habitat through the spread of invasive species.

#### **CEQA Question b) Determination**

The potential effects on redwood forest, Sitka spruce forest, coastal brambles, red alder forest, and terrestrial special-status wildlife habitat would consist of vegetation trimming, minor tree removal and limbing. As discussed above, most of the species scoped for trimming have the capacity to grow back from the root crown or rhizomes after cutting. The small redwoods that would be removed would likely re-sprout after cutting, as their stumps would remain intact. The effects on these communities would be temporary and, as described by the measures in Section 1.4., all affected areas would be fully restored. Given this, a "Less Than Significant Impact" determination was made for this question.

#### c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

As indicated in the NES (Caltrans 2019g), wetlands and waters of the U.S. and state, and coastal jurisdictional features regulated by the California Coastal Commission (CCC), would not be affected by work activities, therefore no impacts to these resources would be anticipated. Additionally, as identified in the project description (Section 1.4.), measures would be implemented as part of the proposed

project to ensure invasive species do not affect these or the surrounding areas. Given this, a "No Impact" determination was made for this question.

# d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

As discussed in the project description, the NES (Caltrans 2019g), and in question b above, potential impacts on animal habitat would be habitat modification caused by vegetation removal and noise and visual disturbance. Temporary vegetation impacts were conservatively calculated and include 4-foot-wide footpaths and seismic lines, and 50- by 50-feet of disturbance for bore hole locations. It is unlikely that this level of disturbance would be required. Vegetation removal would be limited to the extent necessary to achieve access and conduct geotechnical activities. Project activities that may cause noise or visual disruption to wildlife are limited in scope and temporary in nature (lasting only 1-2 weeks at each location). No new permanent features that may disrupt wildlife movement would result from project activities.

Due to the limited disturbance, short-term nature of the activities, and the abundance of suitable habitat immediately adjacent to all work locations for all potentially affected species, the geotechnical investigation activities would not be expected to interfere with wildlife connectivity, including the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites. Given this, a "No Impact" determination was made for this question.

# e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

The proposed project would not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance. Given this, a "No Impact" determination was made for this question.

# f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

RNP and DNCRSP have several management plans; however, as they are Federal and State owned "Parks", the missions of both agencies are inherently focused on preservation. GDRC has an Aquatic Habitat Conservation Plan that includes riparian management zones, slope stability measures, forest road management, and harvest related management. GDRC also has a Northern Spotted Owl Habitat Conservation Plan. All potential impacts would be temporary and, as described in the project

description (Section 1.4.), all affected areas would be fully restored. As a result, the proposed geotechnical investigation activities would not be anticipated to conflict with the provisions of any adopted plans. Given this, a "No Impact" determination was made for this question.

#### **Mitigation Measures**

Caltrans has determined that impacts to biological resources would have a "Less Than Significant Impact" for CEQA questions a and b, and would have "No Impact" for questions c, d, e, and f. Given this, Caltrans has determined that mitigation would not be required under CEQA. However, per CEQA (14 CCR § 15126.4(a)(3)), mitigation measures may be adopted, but are not required, for environmental impacts that are not found to be significant. During consultation and permitting, regulatory agencies may determine that measures may be needed to offset project impacts to biological resources.

#### **No Build Alternative**

The existing condition would remain the same if the geotechnical investigation did not occur; therefore, per CEQA, "No Impact" would occur.

# 2.7. Cultural Resources

| Would the project:  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:  |                                      |  |                                    |              |
| a) Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?      |                                      |  | V                                  |              |
| Would the project:  |                                      |  |                                    | $\checkmark$ |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5? |                                      |  |                                    |              |
| Would the project:  |                                      |  |                                    | $\checkmark$ |
| c) Disturb any human remains, including those interred outside of dedicated cemeteries?                       |                                      |  |                                    | J            |

# **Regulatory Setting**

The term "cultural resources," as used in this document, refers to the "built environment" (e.g., structures, bridges, railroads, water conveyance systems, etc.), places of traditional or cultural importance, and archaeological sites (both prehistoric and historic), regardless of significance. Under federal and state laws, cultural resources that meet certain criteria of significance are referred to by various terms including "historic properties," "historic sites," "historical resources," and "tribal cultural resources." Laws and regulations dealing with cultural resources include:

The National Historic Preservation Act (NHPA) of 1966, as amended, sets forth national policy and procedures for historic properties, defined as districts, sites, buildings, structures, and objects included in or eligible for listing in the National Register of Historic Places (NRHP). Section 106 of the NHPA requires federal agencies to take into account the effects of their undertakings on historic properties and to allow the Advisory Council on Historic Preservation (ACHP) the opportunity to comment on those undertakings, following regulations issued by the ACHP (36 Code of Federal Regulations [CFR] 800). The FHWA's responsibilities under 36 CFR 800 have been assigned to the Department as part of the Surface Transportation Project Delivery Program (23 United States Code [USC] 327).

The Archaeological Resources Protection Act (ARPA) applies when a project may involve archaeological resources located on federal or tribal land. The ARPA requires that a permit be obtained before excavation of an archaeological resource on such land can take place.

Historic properties may also be covered under Section 4(f) of the U.S. Department of Transportation Act, which regulates the "use" of land from historic properties (in Section 4(f) terminology—historic sites).

CEQA requires the consideration of cultural resources that are historical resources and tribal cultural resources, as well as "unique" archaeological resources. California Public Resources Code (PRC) Section 5024.1 established the California Register of Historical Resources (CRHR) and outlined the necessary criteria for a cultural resource to be considered eligible for listing in the CRHR and, therefore, a historical resource. Historical resources are defined in PRC Section 5020.1(j). In 2014, Assembly Bill 52 (AB 52) added the term "tribal cultural resources" to CEQA, and AB 52 is commonly referenced instead of CEQA when discussing the process to identify tribal cultural resources (as well as identifying measures to avoid, preserve, or mitigate effects to them). Defined in PRC Section 21074(a), a tribal cultural resource is a CRHR or local register eligible site, feature, place, cultural landscape, or object which has a cultural value to a California Native American tribe. Tribal cultural resources must also meet the definition of a historical resource. Unique archaeological resources are referenced in PRC Section 21083.2.

PRC Section 5024 requires state agencies to identify and protect state-owned historical resources that meet the NRHP listing criteria. It further requires the Department to inventory state-owned structures in its rights-of-way.

#### **Environmental Setting**

The project is located in northwest California within a mountainous region comprising elongated ranges and valleys that trend in a northwesterly direction. Characterized by a coastal Mediterranean environment, temperatures typically range between 41 and 67°F. The region experiences high average winter precipitation, which can reach 100 inches per year. The low-lying coastal areas receive some of this precipitation in fog drip, which is frequent during the summers. Winter snow accumulations are generally sparse and confined to the region's higher elevations. Named streams close to the project area include Wilson Creek just south of the project area, and Damnation Creek north of the project, both draining into the Pacific Ocean.

The combination of high rainfall, geology, and topographic diversity has yielded a variety of important subsistence resources, including fish, wildlife, and edible plants. Archaeological records indicate Native Americans have inhabited the area for upwards of 8000 years. Unlike other parts of California, the contact period between European settlers and Native Americans took place relatively late in northwestern California (late 1700's to early 1800's). Various historic-era cultural resources have been

documented within the project area and include a wagon road, the Old Redwood Highway, and the DeMartin Homestead.

#### Discussion of Environmental Evaluation Question 2.7—Cultural Resources

# a) Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?

Caltrans initiated consultation with the State Historic Preservation Officer (SHPO) for the project on October 14, 2019. Three cultural resources, all state-owned resources pursuant to PRC Section 5024, have been identified within the Area of Potential Effect (APE) (Historic Property Survey Report [HPSR], Caltrans 2019e):

- 1930's Alignment of the Old Redwood Highway (modern U.S. 101; PM 13.3/22.58): This
  resource was previously determined as not eligible for inclusion in the NRHP and/or the
  California Register of Historic Resources (HRHR) with SHPO concurrence on May 14, 2014,
  (see Appendix E) and those determinations remain valid. Given this, work may occur within
  this resource without need for further documentation.
- Road Grade and Drainage Ditch: Caltrans has determined this resource is not eligible for inclusion in the NRHP and/or the CRHR, and is not a California Historical Landmark. Caltrans received SHPO concurrence in this determination on November 5, 2019 (see Appendix E). Given this, work may occur within this resource without need for further documentation.
- 3) 1884 Crescent City to Trinidad Wagon Road: Per SHPO's recommendation, Caltrans is treating this resource as eligible for inclusion in the NRHP and the CRHR for the purposes of the project only (see Appendix E). Caltrans identified seven segments of the wagon road within the project's APE. Six of the seven segments in the APE lack historical integrity and would not be contributing elements to the wagon road's significance if the road was determined eligible in the future. The remaining segment identified in the APE, Segment 1, retains historic integrity and would be considered a contributing element to the resource's eligibility. Seismic refraction surveys would occur adjacent to Segment 1, but no direct ground disturbance would occur within the road or its adjacent cut slopes.

Although the 1884 Crescent City to Trinidad Wagon Road is within the APE, all segments retaining historical integrity would be avoided during the geotechnical investigation activities. Therefore, a "Less Than Significant Impact" determination was made for this question.

Caltrans received SHPO concurrence on a Finding of No Adverse Effect on January 9, 2020 (see Appendix E).

# b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?

As indicated in the Historic Property Survey Report (Caltrans 2019e), no archaeological deposits or artifacts were identified within the APE. Given this, a "No Impact" determination was made for this question.

#### c) Disturb any human remains, including those interred outside of dedicated cemeteries?

Human remains have not been identified within APE (HPSR, Caltrans 2019e). Given this, a "No Impact" determination was made for this question.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

The existing condition would remain the same if the geotechnical investigation did not occur; therefore, per CEQA, "No Impact" would occur.

# 2.8. Energy

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Result in potentially significant environmental<br>impact due to wasteful, inefficient, or<br>unnecessary consumption of energy resources<br>during project construction or operation? |                                      |  |                                    | ~            |
| Would the project:<br>b) Conflict with or obstruct a state or local plan<br>for renewable energy or energy efficiency?  |                                      |  |                                    | $\checkmark$ |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project, as well as the project's analysis on energy (Caltrans 2019c). Transportation energy is generally described in terms of direct and indirect energy. For direct energy, the geotechnical investigation would not increase capacity or provide congestion relief when compared to the no-investigation alternative. As such, it is unlikely to increase direct energy consumption through increased fuel usage.

For indirect energy, the geotechnical investigation would not result in maintenance activities which would result in long-term indirect energy consumption; thus, it is not anticipated to increase indirect energy consumption through increased fuel usage. Moreover, construction-related energy consumption would be temporary and not a permanent new source of energy demand. Therefore, the project would not result in an inefficient, wasteful, and unnecessary consumption of energy.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### No Build Alternative

The existing condition would remain the same if the geotechnical investigation did not occur; therefore, per CEQA, "No Impact" would occur.

# 2.9. Geology and Soils

------

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Directly or indirectly cause potential<br>substantial adverse effects, including the<br>risk of loss, injury, or death involving:  |                                      |  |                                    |              |
| <ul> <li>i) Rupture of a known earthquake fault, as<br/>delineated on the most recent Alquist-<br/>Priolo Earthquake Fault Zoning Map<br/>issued by the State Geologist for the area<br/>or based on other substantial evidence of<br/>a known fault? Refer to Division of Mines<br/>and Geology Special Publication 42.</li> </ul> |                                      |  |                                    | V            |
| ii) Strong seismic ground shaking?  |                                      |  |                                    | $\checkmark$ |
| iii) Seismic-related ground failure,<br>including liquefaction?   |                                      |  |                                    | $\checkmark$ |
| iv) Landslides?   |                                      |  |                                    | $\checkmark$ |
| Would the project:<br>b) Result in substantial soil erosion or the loss<br>of topsoil?  |                                      |  |                                    | V            |
| Would the project:<br>c) Be located on a geologic unit or soil that is<br>unstable, or that would become unstable as a<br>result of the project, and potentially result in on-<br>or off-site landslide, lateral spreading,<br>subsidence, liquefaction or collapse?  |                                      |  |                                    | V            |
| Would the project:<br>d) Be located on expansive soil, as defined in<br>Table 18-1-B of the Uniform Building Code<br>(1994), creating substantial risks to life or<br>property?   |                                      |  |                                    | ~            |
| Would the project:<br>e) Have soils incapable of adequately<br>supporting the use of septic tanks or alternative<br>waste water disposal systems where sewers<br>are not available for the disposal of waste<br>water?  |                                      |  |                                    | ~            |

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>f) Directly or indirectly destroy a unique<br>paleontological resource or site or unique<br>geologic feature? |                                      |  |                                    | V            |

The "No Impact" determinations for geology and soils made in this section are based on the scope, description, and location of the proposed project, and on the Paleontological Identification Report prepared for the project (Caltrans 2019h).

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

The existing condition would remain the same if the geotechnical investigation did not occur; therefore, per CEQA, "No Impact" would occur.

# 2.10. Greenhouse Gas Emissions

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Generate greenhouse gas emissions, either   |                                      |  | V                                  |              |
| directly or indirectly, that may have a significant impact on the environment?   |                                      |  | -                                  |              |
| Would the project:   |                                      |  |                                    |              |
| b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? |                                      |  | ~                                  |              |

# **Climate Change**

Climate change refers to long-term changes in temperature, precipitation, wind patterns, and other elements of the earth's climate system. An ever-increasing body of scientific research attributes these climatological changes to greenhouse gas (GHG) emissions, particularly those generated from the production and use of fossil fuels.

While climate change has been a concern for several decades, the establishment of the Intergovernmental Panel on Climate Change (IPCC) by the United Nations and World Meteorological Organization in 1988 led to increased efforts devoted to GHG emissions reduction and climate change research and policy. These efforts are primarily concerned with the emissions of GHGs generated by human activity, including carbon dioxide (CO2), methane (CH4), nitrous oxide (N2O), tetrafluoromethane, hexafluoroethane, sulfur hexafluoride (SF6), and various hydrofluorocarbons (HFCs). CO2 is the most abundant GHG; while it is a naturally occurring component of Earth's atmosphere, fossil-fuel combustion is the main source of additional, human-generated CO2.

Two terms are typically used when discussing how we address the impacts of climate change: "greenhouse gas mitigation" and "adaptation." Greenhouse gas mitigation covers the activities and policies aimed at reducing GHG emissions to limit or "mitigate" the impacts of climate change. Adaptation, on the other hand, is concerned with planning for and responding to impacts resulting from climate change (such as adjusting transportation design standards to withstand more intense storms and higher sea levels). This analysis will include a discussion of both.

# **Regulatory Setting**

This section outlines federal and state efforts to comprehensively reduce greenhouse gas emissions from transportation sources.

#### Federal

To date, no national standards have been established for nationwide mobile-source GHG reduction targets, nor have any regulations or legislation been enacted specifically to address climate change and GHG emissions reduction at the project level.

The National Environmental Policy Act (NEPA) (42 United States Code [USC] Part 4332) requires federal agencies to assess the environmental effects of their proposed actions prior to making a decision on the action or project.

The Federal Highway Administration (FHWA) recognizes the threats that extreme weather, sea-level change, and other changes in environmental conditions pose to valuable transportation infrastructure and those who depend on it. FHWA therefore supports a sustainability approach that assesses vulnerability to climate risks and incorporates resilience into planning, asset management, project development and design, and operations and maintenance practices (FHWA 2019). This approach encourages planning for sustainable highways by addressing climate risks while balancing environmental, economic, and social values—"the triple bottom line of sustainability" (FHWA no date). Program and project elements that foster sustainability and resilience also support economic vitality and global efficiency, increase safety and mobility, enhance the environment, promote energy conservation, and improve the quality of life.

Various efforts have been promulgated at the federal level to improve fuel economy and energy efficiency to address climate change and its associated effects. The most important of these was the Energy Policy and Conservation Act of 1975 (42 USC Section 6201) and Corporate Average Fuel Economy (CAFE) Standards. This act establishes fuel economy standards for on-road motor vehicles sold in the United States. Compliance with federal fuel economy standards is determined through the CAFE program on the basis of each manufacturer's average fuel economy for the portion of its vehicles produced for sale in the United States.

*Energy Policy Act of 2005, 109th Congress H.R.6 (2005–2006):* This act sets forth an energy research and development program covering: (1) energy efficiency; (2) renewable energy; (3) oil and gas; (4) coal; (5) the establishment of the Office of Indian Energy Policy and Programs within the Department of Energy; (6) nuclear matters and security; (7) vehicles and motor fuels, including ethanol; (8)

hydrogen; (9) electricity; (10) energy tax incentives; (11) hydropower and geothermal energy; and (12) climate change technology.

The U.S. EPA<sup>12</sup>, in conjunction with the National Highway Traffic Safety Administration (NHTSA), is responsible for setting GHG emission standards for new cars and light-duty vehicles to significantly increase the fuel economy of all new passenger cars and light trucks sold in the United States. The current standards require vehicles to meet an average fuel economy of 34.1 miles per gallon by 2016. EPA and NHTSA are currently considering appropriate mileage and GHG emissions standards for 2022–2025 light-duty vehicles for future rulemaking.

NHTSA and EPA issued a Final Rule for "Phase 2" for medium- and heavy-duty vehicles to improve fuel efficiency and cut carbon pollution in October 2016. The agencies estimate that the standards will save up to 2 billion barrels of oil and reduce CO<sub>2</sub> emissions by up to 1.1 billion metric tons over the lifetimes of model year 2018–2027 vehicles.

#### **S**TATE

California has been innovative and proactive in addressing GHG emissions and climate change by passing multiple Senate and Assembly bills and executive orders (EOs) including, but not limited to, the following:

*EO S-3-05 (June 1, 2005):* The goal of this EO is to reduce California's GHG emissions to: (1) year 2000 levels by 2010, (2) year 1990 levels by 2020, and (3) 80 percent below year 1990 levels by 2050. This goal was further reinforced with the passage of Assembly Bill (AB) 32 in 2006 and Senate Bill (SB) 32 in 2016.

*AB 32, Chapter 488, 2006, Núñez and Pavley, The Global Warming Solutions Act of 2006:* AB 32 codified the 2020 GHG emissions reduction goals outlined in EO S-3-05, while further mandating that the California Air Resources Board (ARB) create a scoping plan and implement rules to achieve "real, quantifiable, cost-effective reductions of greenhouse gases." The Legislature also intended that the statewide GHG emissions limit continue in existence and be used to maintain and continue reductions

<sup>&</sup>lt;sup>12</sup> U.S. EPA's authority to regulate GHG emissions stems from the U.S. Supreme Court decision in <u>Massachusetts v. EPA</u> (2007). The Supreme Court ruled that GHGs meet the definition of air pollutants under the existing <u>Clean Air Act</u> and must be regulated if these gases could be reasonably anticipated to endanger public health or welfare. Responding to the Court's ruling, U.S. EPA finalized an <u>endangerment finding</u> in December 2009. Based on scientific evidence it found that six GHGs constitute a threat to public health and welfare. Thus, it is the Supreme Court's interpretation of the existing Act and U.S. EPA's assessment of the scientific evidence that form the basis for U.S. EPA's regulatory actions (U.S. EPA 2009).

in emissions of GHGs beyond 2020 (Health and Safety Code [H&SC] Section 38551(b)). The law requires ARB to adopt rules and regulations in an open public process to achieve the maximum technologically feasible and cost-effective GHG reductions.

*EO S-01-07 (January 18, 2007):* This order sets forth the low carbon fuel standard (LCFS) for California. Under this EO, the carbon intensity of California's transportation fuels is to be reduced by at least 10 percent by the year 2020. ARB re-adopted the LCFS regulation in September 2015, and the changes went into effect on January 1, 2016. The program establishes a strong framework to promote the low-carbon fuel adoption necessary to achieve the Governor's 2030 and 2050 GHG reduction goals.

*SB 375, Chapter 728, 2008, Sustainable Communities and Climate Protection:* This bill requires ARB to set regional emissions reduction targets for passenger vehicles. The Metropolitan Planning Organization (MPO) for each region must then develop a "Sustainable Communities Strategy" (SCS) that integrates transportation, land-use, and housing policies to plan how it will achieve the emissions target for its region.

*SB 391, Chapter 585, 2009, California Transportation Plan*: This bill requires the State's long-range transportation plan to identify strategies to address California's climate change goals under AB 32.

*EO B-16-12 (March 2012):* Orders State entities under the direction of the Governor, including ARB, the California Energy Commission, and the Public Utilities Commission, to support the rapid commercialization of zero-emission vehicles. It directs these entities to achieve various benchmarks related to zero-emission vehicles.

*EO B-30-15 (April 2015):* Establishes an interim statewide GHG emission reduction target of 40 percent below 1990 levels by 2030 to ensure California meets its target of reducing GHG emissions to 80 percent below 1990 levels by 2050. It further orders all state agencies with jurisdiction over sources of GHG emissions to implement measures, pursuant to statutory authority, to achieve reductions of GHG emissions to meet the 2030 and 2050 GHG emissions reductions targets. It also directs ARB to update the Climate Change Scoping Plan to express the 2030 target in terms of million metric tons of carbon dioxide equivalent (MMTCO2e).<sup>13</sup> Finally, it requires the Natural Resources Agency to update the state's climate adaptation strategy, *Safeguarding California*, every 3 years, and to ensure that its provisions are fully implemented.

<sup>&</sup>lt;sup>13</sup> GHGs differ in how much heat each trap in the atmosphere (global warming potential, or GWP). CO<sub>2</sub> is the most important GHG, so amounts of other gases are expressed relative to CO<sub>2</sub>, using a metric called "carbon dioxide equivalent" (CO<sub>2</sub>e). The GWP of CO<sub>2</sub> is assigned a value of 1, and the GWP of other gases is assessed as multiples of CO<sub>2</sub>.

*SB 32, Chapter 249, 2016*: Codifies the GHG reduction targets established in EO B-30-15 to achieve a mid-range goal of 40 percent below 1990 levels by 2030.

*SB 1386, Chapter 545, 2016*: Declared "it to be the policy of the state that the protection and management of natural and working lands ... is an important strategy in meeting the state's greenhouse gas reduction goals, and would require all state agencies, departments, boards, and commissions to consider this policy when revising, adopting, or establishing policies, regulations, expenditures, or grant criteria relating to the protection and management of natural and working lands."

*AB 134, Chapter 254, 2017:* Allocates Greenhouse Gas Reduction Funds and other sources to various clean vehicle programs, demonstration/pilot projects, clean vehicle rebates and projects, and other emissions-reduction programs statewide.

*SB 743, Chapter 386 (September 2013):* This bill changes the metric of consideration for transportation impacts pursuant to CEQA from a focus on automobile delay to alternative methods focused on vehicle miles traveled, to promote the state's goals of reducing greenhouse gas emissions and traffic-related air pollution, and promoting multimodal transportation while balancing the needs of congestion management and safety.

*SB 150, Chapter 150, 2017, Regional Transportation Plans*: This bill requires ARB to prepare a report that assesses progress made by each Metropolitan Planning Organization in meeting their established regional greenhouse gas emission reduction targets.

*EO B-55-18, (September 2018)*: sets a new statewide goal to achieve and maintain carbon neutrality no later than 2045. This goal is in addition to existing statewide targets of reducing GHG emissions.

#### **Environmental Setting**

The project is located in a rural part of Del Norte County along the northern California coast. Traffic counts are low on this segment of U.S. 101, and the highway is rarely congested. Project activities would take place within RNP, DNCRSP, private GDRC land, and Caltrans' ROW. The Del Norte Local Transportation Commission Regional Transportation Plan (RTP) guides transportation development in the project area. The proposed geotechnical investigation project does not involve changes to the roadway infrastructure and activities would take place primarily off the highway.

A GHG emissions inventory estimates the amount of GHGs discharged into the atmosphere by specific sources over a period of time, such as a calendar year. Tracking annual GHG emissions allows countries, states, and smaller jurisdictions to understand how emissions are changing and what actions may be needed to attain emission reduction goals. U.S. EPA is responsible for documenting GHG emissions nationwide, and the ARB does so for the state, as required by California Health & Safety Code (H&SC) Section 39607.4.

#### **National GHG Inventory**

The U.S. EPA prepares a national GHG inventory every year and submits it to the United Nations in accordance with the Framework Convention on Climate Change (see Figure 7). The inventory provides a comprehensive accounting of all human-produced sources of GHGs in the United States, reporting emissions of CO2, CH4, N2O, HFCs, perfluorocarbons, SF6, and nitrogen trifluoride. It also accounts for emissions of CO2 that are removed from the atmosphere by "sinks" such as forests, vegetation, and soils that uptake and store CO2 (carbon sequestration). The 1990–2016 inventory found that of 6,511 MMTCO2e GHG emissions in 2016, 81% consist of CO2, 10% are CH4, and 6% are N2O; the balance consists of fluorinated gases (U.S. EPA 2018). In 2016, GHG emissions from the transportation sector accounted for nearly 28.5% of U.S. GHG emissions.

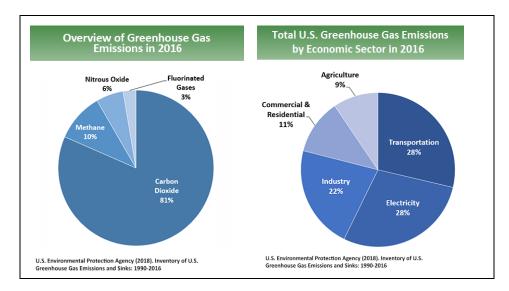


Figure 7. U.S. 2016 Greenhouse Gas Emissions

# State GHG Inventory

ARB collects GHG emissions data for transportation, electricity, commercial/residential, industrial, agricultural, and waste management sectors each year (see Figure 8). It then summarizes and highlights major annual changes and trends to demonstrate the state's progress in meeting its GHG reduction goals. The 2019 edition of the GHG emissions inventory found total California emissions of 424.1 MMTCO2e for 2017, with the transportation sector responsible for 41% of total GHGs. It also found that overall statewide GHG emissions declined from 2000 to 2017 despite growth in population and state economic output (see Figure 9) (ARB 2019a).

AB 32 required ARB to develop a Scoping Plan that describes the approach California will take to achieve the goal of reducing GHG emissions to 1990 levels by 2020, and to update it every 5 years. ARB adopted the first scoping plan in 2008. The second updated plan, *California's 2017 Climate Change Scoping Plan*, adopted on December 14, 2017, reflects the 2030 target established in EO B-30-15 and SB 32. The AB 32 Scoping Plan and the subsequent updates contain the main strategies California will use to reduce GHG emissions.

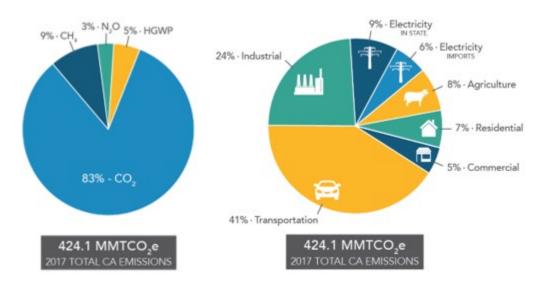


Figure 8. California 2017 GHG Emissions

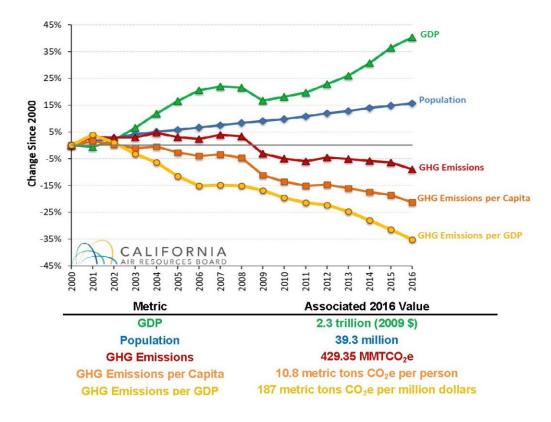


Figure 9. Change in California GDP, Population, and GHG Emissions Since 2000 Source: ARB 2019b

AB 32 required ARB to develop a Scoping Plan that describes the approach California will take to achieve the goal of reducing GHG emissions to 1990 levels by 2020, and to update it every 5 years. ARB adopted the first scoping plan in 2008. The second updated plan, *California's 2017 Climate Change Scoping Plan*, adopted on December 14, 2017, reflects the 2030 target established in EO B-30-15 and SB 32. The AB 32 Scoping Plan and the subsequent updates contain the main strategies California will use to reduce GHG emissions.

#### **Regional Plans**

The proposed project is within the jurisdiction of the Del Norte County Local Transportation Commission which is the Regional Transportation Planning Agency for Del Norte County. The Commission is responsible for the development and adoption of the Regional Transportation Plan (RTP) and Transportation Improvement Program as required by state law. The County's 2016 RTP identifies two specific GHG emission goals: ensure sensitivity to the environment in all transportation decisions, and include climate change strategies in transportation investment decisions. According to the California Climate Adaptation Portal (<u>https://webmaps.arb.ca.gov/capmap/</u>), Del Norte County does not currently have a stand-alone Climate Action Plan; however, their 2016 RTP indicates the County relies on the guidance identified in the 2015 Climate Change and Stormwater Management Plan when developing transportation investment strategies.

The policies and goals related to GHG emissions identified in Del Norte County's 2016 RTP are:

- Prioritize and recommend transportation projects that minimize vehicle emissions while providing cost-effective movement of people and goods.
- Promote projects that can be demonstrated to reduce air pollution, such as active transportation projects, transit improvements and alternative fuel programs.
- Meet the standards of the California Clean Air Act and the Federal Clean Air Act and amendments in coordination with the local Air Pollution Control District when developing plans.
- Comply with state and federal climate change regulations and standards.
- Consider GHG emissions as part of every transportation capital improvement project decision.
- Pursue projects with positive GHG impacts that are realistic given the rural nature of Del Norte County, including transit programs, ridesharing programs, bicycle and pedestrian improvements, Intelligent Transportation System (ITS) strategies and maintenance of existing roadways to reduce vehicle emissions.

# **Project Analysis**

GHG emissions from transportation projects can be divided into those produced during operation of the State Highway System (SHS) and those produced during construction. The primary GHGs produced by the transportation sector are CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, and HFCs. CO<sub>2</sub> emissions are a product of the combustion of petroleum-based products, like gasoline, in internal combustion engines. Relatively small amounts of CH<sub>4</sub> and N<sub>2</sub>O are emitted during fuel combustion. In addition, a small amount of HFC emissions are included in the transportation sector.

The CEQA Guidelines generally address greenhouse gas emissions as a cumulative impact due to the global nature of climate change (Public Resources Code, § 21083(b)(2)). As the California Supreme Court explained, "Because of the global scale of climate change, any one project's contribution is unlikely to be significant by itself." (Cleveland National Forest Foundation *v*. San Diego Assn. of Governments (2017) 3 Cal.5th 497, 512.) In assessing cumulative impacts, it must be determined if a project's incremental effect is "cumulatively considerable" (CEQA Guidelines Sections 15064(h)(1) and 15130)).

To make this determination, the incremental impacts of the project must be compared with the effects of past, current, and probable future projects. Although climate change is ultimately a cumulative impact, not every individual project that emits greenhouse gases must necessarily be found to contribute to a significant cumulative impact on the environment.

### **Operational Emissions**

The purpose of the proposed project is to conduct a geotechnical investigation and would not increase the vehicle capacity of the roadway. This type of project generally causes minimal or no increase in operational GHG emissions. Because the project would not increase the number of travel lanes on U.S. 101, no increase in vehicle miles traveled (VMT) would occur as result of project implementation. While some GHG emissions during the construction period would be unavoidable, no increase in operational GHG emissions is expected.

#### **Construction Emissions**

Construction GHG emissions would result from material processing, on-site construction equipment, and traffic delays due to construction. These emissions would be produced at different levels throughout the construction phase; their frequency and occurrence can be reduced through innovations in plans and specifications and by implementing better traffic management during construction phases.

In addition, with innovations such as longer pavement lives, improved traffic management plans, and changes in materials, the GHG emissions produced during construction can be offset to some degree by longer intervals between maintenance and rehabilitation activities.

The proposed project is expected to last four months, with an estimated total release of 51 metric tons CO2. To reduce GHG emissions during geotechnical investigation activities, Caltrans would comply with air pollution control rules, regulations, ordinances, and statutes that apply to the project.

Contractors would be required to comply with all laws applicable to the project and to certify they are aware of and would comply with all ARB emission reduction regulations and with all air pollution control rules, regulations, ordinances, and statutes. Certain common regulations, such as equipment idling restrictions, that reduce construction vehicle emissions also help reduce GHG emissions.

# **CEQA** Conclusion

While the proposed project would result in GHG emissions during construction, it is anticipated the project would not result in any increase in operational GHG emissions. The proposed project does not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases. With implementation of construction GHG-reduction measures, the impact would be less than significant.

Caltrans is firmly committed to implementing measures to help reduce GHG emissions. These measures are outlined in the following section.

# Greenhouse Gas Reduction Strategies

# **Statewide Efforts**

Major sectors of the California economy, including transportation, will need to reduce emissions to meet the 2030 and 2050 GHG emissions targets. Former Governor Edmund G. Brown promoted GHG reduction goals (see Figure 10) that involved (1) reducing today's petroleum use in cars and trucks by up to 50 percent; (2) increasing from one-third to 50 percent our electricity derived from renewable sources; (3) doubling the energy efficiency savings achieved at existing buildings and making heating fuels cleaner; (4) reducing the release of methane, black carbon, and other short-lived climate pollutants; (5) managing farms and rangelands, forests, and wetlands so they can store carbon; and (6) periodically updating the state's climate adaptation strategy, *Safeguarding California*.

The transportation sector is integral to the people and economy of California. To achieve GHG emission reduction goals, it is vital that the state build on past successes in reducing criteria and toxic air pollutants from transportation and goods movement. GHG emission reductions will come from cleaner vehicle technologies, lower-carbon fuels, and reduction of vehicle miles traveled (VMT). A key state goal for reducing greenhouse gas emissions is to reduce today's petroleum use in cars and trucks by up to 50 percent by 2030 (State of California 2019).

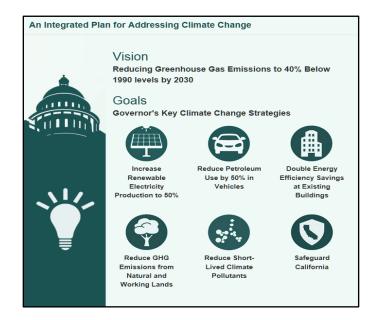


Figure 10. California Climate Strategy

In addition, SB 1386 established as state policy the protection and management of natural and working lands and requires state agencies to consider that policy in their own decision making. Trees and vegetation on forests, rangelands, farms, and wetlands remove carbon dioxide from the atmosphere through biological processes and sequester the carbon in above- and below-ground matter.

## **Caltrans Activities**

Caltrans continues to be involved on the Governor's Climate Action Team as the ARB works to implement EOs S-3-05 and S-01-07 and help achieve the targets set forth in AB 32. EO B-30-15, issued in April 2015, and SB 32 (2016), set an interim target to cut GHG emissions to 40 percent below 1990 levels by 2030. The following major initiatives are underway at Caltrans to help meet these targets.

## CALIFORNIA TRANSPORTATION PLAN

The California Transportation Plan (CTP) is a statewide, long-range transportation plan to meet our future mobility needs and reduce GHG emissions. In 2016, Caltrans completed the California Transportation Plan 2040, which establishes a new model for developing ground transportation systems, consistent with CO2 reduction goals. It serves as an umbrella document for all the other statewide transportation planning documents. Over the next 25 years, California will be working to improve transit and reduce long-run repair and maintenance costs of roadways and developing a comprehensive assessment of climate-related transportation demand management and new technologies rather than continuing to expand capacity on existing roadways.

*SB 391 (Liu 2009)* requires the CTP to meet California's climate change goals under AB 32. Accordingly, the CTP 2040 identifies the statewide transportation system needed to achieve maximum feasible greenhouse gas emission reductions while meeting the state's transportation needs. While MPOs have primary responsibility for identifying land use patterns to help reduce greenhouse gas emissions, CTP 2040 identifies additional strategies in Pricing, Transportation Alternatives, Mode Shift, and Operational Efficiency.

#### CALTRANS STRATEGIC MANAGEMENT PLAN

The Strategic Management Plan, released in 2015, creates a performance-based framework to preserve the environment and reduce GHG emissions, among other goals. Specific performance targets in the plan that will help to reduce GHG emissions include:

- Increasing percentage of non-auto mode share
- Reducing VMT
- Reducing Caltrans' internal operational (buildings, facilities, and fuel) GHG emissions

### FUNDING AND TECHNICAL ASSISTANCE PROGRAMS

In addition to developing plans and performance targets to reduce GHG emissions, Caltrans also administers several sustainable transportation planning grants. These grants encourage local and regional multimodal transportation, housing, and land use planning that furthers the region's RTP/SCS; contribute to the State's GHG reduction targets and advance transportation-related GHG emission reduction project types/strategies; and support other climate adaptation goals (e.g., *Safeguarding California*).

#### CALTRANS POLICY DIRECTIVES AND OTHER INITIATES

*Caltrans Director's Policy 30 (DP-30) Climate Change (June 22, 2012)* is intended to establish a Department policy that will ensure coordinated efforts to incorporate climate change into Departmental decisions and activities. *Caltrans Activities to Address Climate Change (April 2013)* provides a comprehensive overview of Caltrans' statewide activities to reduce GHG emissions resulting from agency operations.

#### **PROJECT-LEVEL GREENHOUSE GAS REDUCTION STRATEGIES**

The following measures would also be implemented in the project to reduce greenhouse gas emissions and potential climate change impacts from the project:

• Standard construction best management practices for air quality would apply. Such air-pollution control measures can also help reduce construction GHG emissions.

- All areas temporarily disturbed during construction would be revegetated with appropriate native species. Landscaping reduces surface warming and, through photosynthesis, decreases CO<sub>2</sub>. This replanting would help offset any potential CO<sub>2</sub> emissions increase.
- Areas of disturbed vegetation would be replanted with regionally appropriate native plants. Plants absorb CO<sub>2</sub> from the atmosphere.
- Pedestrian and bicycle access would be maintained on U.S. 101 during project activities.

## Adaptation Strategies

Reducing GHG emissions is only one part of an approach to addressing climate change. Caltrans must plan for the effects of climate change on the state's transportation infrastructure and strengthen or protect the facilities from damage. Climate change is expected to produce increased variability in precipitation, rising temperatures, rising sea levels, variability in storm surges and their intensity, and in the frequency and intensity of wildfires. Flooding and erosion can damage or wash out roads; longer periods of intense heat can buckle pavement and railroad tracks; storm surges, combined with a rising sea level, can inundate highways. Wildfire can directly burn facilities and indirectly cause damage when rain falls on denuded slopes that landslide after a fire. Effects will vary by location and may, in the most extreme cases, require a facility be relocated or redesigned. Accordingly, Caltrans must consider these types of climate stressors in how highways are planned, designed, built, operated, and maintained.

## Federal Efforts

Under NEPA assignment, Caltrans is obligated to comply with all applicable federal environmental laws and FHWA NEPA regulations, policies, and guidance.

The U.S. Global Change Research Program (USGCRP) delivers a report to Congress and the president every 4 years, in accordance with the Global Change Research Act of 1990 (15 U.S.C. Ch. 56A § 2921 et seq.). The *Fourth National Climate Assessment*, published in 2018, presents the foundational science and the "human welfare, societal, and environmental elements of climate change and variability for 10 regions and 18 national topics, with particular attention paid to observed and projected risks, impacts, consideration of risk reduction, and implications under different mitigation pathways." Chapter 12, "Transportation," presents a key discussion of vulnerability assessments. It notes that "asset owners and operators have increasingly conducted more focused studies of particular assets that consider multiple climate hazards and scenarios in the context of asset-specific information, such as design lifetime" (USGCRP 2018).

U.S. DOT Policy Statement on Climate Adaptation in June 2011 committed the federal Department of Transportation to "integrate consideration of climate change impacts and adaptation into the planning, operations, policies, and programs of DOT in order to ensure that taxpayer resources are invested wisely, and that transportation infrastructure, services and operations remain effective in current and future climate conditions." (U.S. DOT 2011).

FHWA Order 5520 (*Transportation System Preparedness and Resilience to Climate Change and Extreme Weather Events*, December 15, 2014)<sup>14</sup> established FHWA policy to strive to identify the risks of climate change and extreme weather events to current and planned transportation systems. FHWA has developed guidance and tools for transportation planning that foster resilience to climate effects and sustainability at the federal, state, and local levels (FHWA 2019).

## State Efforts

Climate change adaptation for transportation infrastructure involves long-term planning and risk management to address vulnerabilities in the transportation system. *California's Fourth Climate Change Assessment* (2018) is the state's latest effort to "translate the state of climate science into useful information for action" in a variety of sectors at both statewide and local scales. It adopts the following key terms used widely in climate change analysis and policy documents:

- *Adaptation* to climate change refers to adjustment in natural or human systems in response to actual or expected climatic stimuli or their effects, which moderates harm or exploits beneficial opportunities.
- *Adaptive capacity* is the "combination of the strengths, attributes, and resources available to an individual, community, society, or organization that can be used to prepare for and undertake actions to reduce adverse impacts, moderate harm, or exploit beneficial opportunities."
- *Exposure* is the presence of people, infrastructure, natural systems, and economic, cultural, and social resources in areas that are subject to harm.
- Resilience is the "capacity of any entity—an individual, a community, an organization, or a natural system—to prepare for disruptions, to recover from shocks and stresses, and to adapt and grow from a disruptive experience". Adaptation actions contribute to increasing resilience, which is a desired outcome or state of being.

<sup>14</sup> https://www.fhwa.dot.gov/legsregs/directives/orders/5520.cfm

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

- *Sensitivity* is the level to which a species, natural system, or community, government, etc., would be affected by changing climate conditions.
- *Vulnerability* is the "susceptibility to harm from exposure to stresses associated with environmental and social change and from the absence of capacity to adapt." Vulnerability can increase because of physical (built and environmental), social, political, and/or economic factors. These factors include, but are not limited to, ethnicity, class, sexual orientation and identification, national origin, and income inequality. Vulnerability is often defined as the combination of sensitivity and adaptive capacity as affected by the level of exposure to changing climate.

Several key state policies have guided climate change adaptation efforts to date. Recent state publications produced in response to these policies draw on these definitions.

*EO S-13-08*, issued by then-governor Arnold Schwarzenegger in November 2008, focused on sea-level rise and resulted in the *California Climate Adaptation Strategy* (2009), updated in 2014 as *Safeguarding California: Reducing Climate Risk* (Safeguarding California Plan). The Safeguarding California Plan offers policy principles and recommendations and continues to be revised and augmented with sector-specific adaptation strategies, ongoing actions, and next steps for agencies.

*EO S-13-08* also led to the publication of a series of sea-level rise assessment reports and associated guidance and policies. These reports formed the foundation of an interim *State of California Sea-Level Rise Interim Guidance Document* (SLR Guidance) in 2010, with instructions for how state agencies could incorporate "sea-level rise (SLR) projections into planning and decision making for projects in California" in a consistent way across agencies. The guidance was revised and augmented in 2013. *Rising Seas in California – An Update on Sea-Level Rise Science* was published in 2017 and its updated projections of sea-level rise and new understanding of processes and potential impacts in California were incorporated into the *State of California Sea-Level Rise Guidance Update* in 2018.

*EO B-30-15*, signed in April 2015, requires state agencies to factor climate change into all planning and investment decisions. This EO recognizes that effects of climate change other than sea-level rise also threaten California's infrastructure. At the direction of EO B-30-15, the Office of Planning and Research published *Planning and Investing for a Resilient California: A Guidebook for State Agencies* in 2017 to encourage a uniform and systematic approach. Representatives of Caltrans participated in the multi-agency, multidisciplinary technical advisory group that developed this guidance on how to integrate climate change into planning and investment.

*AB 2800* created the multidisciplinary Climate-Safe Infrastructure Working Group, which in 2018 released its report, *Paying it Forward: The Path Toward Climate-Safe Infrastructure in California*. The report provides guidance to agencies on how to address the challenges of assessing risk in the face of inherent uncertainties still posed by the best available science on climate change. It also examines how state agencies can use infrastructure planning, design, and implementation processes to address the observed and anticipated climate change impacts.

## **Caltrans Adaptation Efforts**

## Vulnerability Assessments

Caltrans is conducting climate change vulnerability assessments to identify segments of the State Highway System vulnerable to climate change effects including precipitation, temperature, wildfire, storm surge, and sea-level rise. The approach to the vulnerability assessments was tailored to the practices of a transportation agency, and involves the following concepts and actions:

- *Exposure* Identify Caltrans assets exposed to damage or reduced service life from expected future conditions.
- *Consequence* Determine what might occur to system assets in terms of loss of use or costs of repair.
- *Prioritization* Develop a method for making capital programming decisions to address identified risks, including considerations of system use and/or timing of expected exposure.

The climate change data in the assessments were developed in coordination with climate change scientists and experts at federal, state, and regional organizations at the forefront of climate science. The findings of the vulnerability assessments will guide analysis of at-risk assets and development of adaptation plans to reduce the likelihood of damage to the State Highway System, allowing Caltrans to both reduce the costs of storm damage and to provide and maintain transportation that meets the needs of all Californians.

## **Project Adaptation Analysis**

#### Sea Level Rise

According to the California Coastal Commission Statewide Sea Level Rise Vulnerability Synthesis (2016), due to coastal bluff erosion, the area to the west of the project limits is susceptible to sea-level rise; however, the proposed geotechnical investigation would not add new features that could potentially be affected by coastal erosion.

The proposed project does not conflict with any of the recommendations for sea-level rise planning and adaption approaches identified in the *State of California Sea-Level Rise Guidance 2018 Update*.

### Floodplains

According to Federal Emergency Management Agency (FEMA) flood zone maps, the project limits are located in flood Zones D and X. The Zone D designation is used for areas where there are possible but undetermined flood hazards, as no analysis of flood hazards has been conducted. The Zone X designation is used for areas of minimal flood hazard. The specific geotechnical investigation sites are in upland mountainous terrain, which are not likely to experience flooding. Furthermore, the proposed project would be an "investigation"; therefore, no permanent features would be built or placed within a potential flood hazard zone.

#### Wildfire

Based on the fire hazard severity zone maps provided by the California Department of Forestry and Fire Protection (CAL FIRE), no parts of the project are within Very High Fire Hazard Severity Zones in state or local responsibility area lands. Furthermore, the proposed project would not construct any new features or induce uses that would be vulnerable to wildfire or increase risk of wildfire. Drilling contractors would be directed to take precautions against fire.

#### **No Build Alternative**

The existing condition would remain; therefore, per CEQA, "No Impact" would occur.

.....

## 2.11. Hazards and Hazardous Materials

-----

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Create a significant hazard to the public or<br>the environment through the routine transport,<br>use, or disposal of hazardous materials?  |                                      |  |                                    | V            |
| Would the project:<br>b) Create a significant hazard to the public or<br>the environment through reasonably<br>foreseeable upset and accident conditions<br>involving the release of hazardous materials<br>into the environment?  |                                      |  |                                    | ~            |
| Would the project:<br>c) Emit hazardous emissions or handle<br>hazardous or acutely hazardous materials,<br>substances, or waste within one-quarter mile of<br>an existing or proposed school?   |                                      |  |                                    | V            |
| Would the project:<br>d) Be located on a site which is included on a<br>list of hazardous materials sites compiled<br>pursuant to Government Code Section 65962.5<br>and, as a result, would it create a significant<br>hazard to the public or the environment?   |                                      |  |                                    | V            |
| Would the project:<br>e) For a project located within an airport land<br>use plan or, where such a plan has not been<br>adopted, within two miles of a public airport or<br>public use airport, would the project result in a<br>safety hazard or excessive noise for people<br>residing or working in the project area? |                                      |  |                                    | ~            |
| Would the project:<br>f) Impair implementation of or physically<br>interfere with an adopted emergency response<br>plan or emergency evacuation plan?  |                                      |  |                                    | V            |
| Would the project:<br>g) Expose people or structures, either directly or<br>indirectly, to a significant risk of loss, injury or<br>death involving wildland fires?  |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project, as well as the Initial Site Investigation prepared for this project (Caltrans 2019f). There are no indications of hazardous waste within the project limits and no hazardous waste sites or businesses commonly associated with hazardous waste generation nearby.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

## 2.12. Hydrology and Water Quality

-----

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Violate any water quality standards or waste<br>discharge requirements or otherwise<br>substantially degrade surface or ground water  |                                      |  | $\checkmark$                       |              |
| <ul> <li>quality?</li> <li>Would the project:</li> <li>b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the</li> </ul>                   |                                      |  |                                    | √            |
| basin?<br>Would the project:<br>c) Substantially alter the existing drainage<br>pattern of the site or area, including through the<br>alteration of the course of a stream or river or<br>through the addition of impervious surfaces, in a<br>manner which would: |                                      |  |                                    | √            |
| (i) result in substantial erosion or siltation on- or off-site;  |                                      |  |                                    |              |
| <ul> <li>(ii) substantially increase the rate or amount<br/>of surface runoff in a manner which would<br/>result in flooding on- or offsite;</li> </ul>  |                                      |  |                                    | V            |
| (iii) create or contribute runoff water which<br>would exceed the capacity of existing or<br>planned stormwater drainage systems or<br>provide substantial additional sources of<br>polluted runoff; or  |                                      |  |                                    | V            |
| (iv) impede or redirect flood flows?   |                                      |  |                                    | $\checkmark$ |
| Would the project:<br>d) In flood hazard, tsunami, or seiche zones,<br>risk release of pollutants due to project<br>inundation?  |                                      |  |                                    | V            |
| Would the project:<br>e) Conflict with or obstruct implementation of a<br>water quality control plan or sustainable<br>groundwater management plan?  |                                      |  |                                    | V            |

## **Regulatory Setting**

## **Federal**

## **CLEAN WATER ACT**

In 1972, Congress amended the federal Water Pollution Control Act, making the addition of pollutants to waters of the U.S. from any point source<sup>15</sup> unlawful unless the discharge is in compliance with a National Pollutant Discharge Elimination System (NPDES) permit. This act and its amendments are known today as the Clean Water Act (CWA). Congress has amended the act several times. In the 1987 amendments, Congress directed dischargers of stormwater from municipal and industrial/construction point sources to comply with the NPDES permit program. The following are important CWA sections.

- Sections 303 and 304 require states to issue water quality standards, criteria, and guidelines.
- Section 401 requires an applicant for a federal license or permit who intends to conduct any activity that may result in a discharge to waters of the United States to obtain certification from the state that the discharge will comply with other provisions of the act. This is most frequently required in tandem with a Section 404 permit request (see below).
- Section 402 establishes the NPDES, a permitting system for the discharges (except for dredge or fill material) of any pollutant into waters of the United States. RWQCBs administer this permitting program in California. Section 402(p) requires permits for discharges of stormwater from industrial/construction and municipal separate storm sewer systems (MS4s).
- Section 404 establishes a permit program for the discharge of dredge or fill material into waters of the United States. This permit program is administered by USACE.

The goal of the CWA is "to restore and maintain the chemical, physical, and biological integrity of the Nation's waters."

USACE issues two types of 404 permits: General and Standard Permits. There are two types of General Permits: Regional Permits and Nationwide Permits. Regional permits are issued for a general category of activities when they are similar and cause minimal environmental effect. Nationwide Permits are issued to allow a variety of minor project activities with no more than minimal effects.

<sup>&</sup>lt;sup>15</sup> A *point source* is any discrete conveyance, such as a pipe or a human-made ditch.

Ordinarily, projects that do not meet the criteria for a Nationwide Permit may be permitted under one of USACE's Standard Permits. There are two types of Standard Permits: Individual Permits and Letters of Permission. For Standard Permits, the USACE decision to approve is based on compliance with EPA's Section 404 (b)(1) Guidelines (40 CFR § 230), and whether the permit approval is in the public interest. The Guidelines were developed by EPA, in conjunction with USACE, and allow the discharge of dredged or fill material into the aquatic system (waters of the United States) only if no practicable alternative exists that would have less adverse effects. The Guidelines state that USACE may not issue a permit if there is a least environmentally damaging practicable alternative to the proposed discharge that would have lesser effects to waters of the United States and not cause any other significant adverse environmental consequences.

According to the Guidelines, documentation is needed that a sequence of avoidance, minimization, and compensation measures has been followed, in that order. The Guidelines also restrict permitting activities that violate water quality or toxic effluent<sup>16</sup> standards, jeopardize the continued existence of listed species, violate marine sanctuary protections, or cause "significant degradation" to waters of the United States. In addition, every permit from the USACE, even if not subject to the Guidelines, must meet general requirements. See 33 CFR Part 320.4.

## State

## PORTER-COLOGNE WATER QUALITY CONTROL ACT

California's Porter-Cologne Water Quality Control Act (Porter-Cologne Act), enacted in 1969, provides the legal basis for water quality regulation in California. This act requires a "Report of Waste Discharge" for any discharge of waste (liquid, solid, or gaseous) to land or surface waters that may impair beneficial uses for surface and/or groundwater of the state. The act predates the CWA and regulates discharges to waters of the state. Waters of the state include more than just waters of the United States, such as groundwater and surface waters not considered waters of the United States. Additionally, the Porter-Cologne Act prohibits discharges of "waste" as defined and this definition is broader than the CWA definition of "pollutant." Discharges under the Porter-Cologne Act are permitted by Waste Discharge Requirements (WDRs) and may be required even when the discharge is already permitted or exempt under the CWA.

The State Water Board and Regional Water Quality Control Boards (RWQCBs) are responsible for establishing the water quality standards (objectives and beneficial uses) required by the CWA, and for

<sup>&</sup>lt;sup>16</sup>The EPA defines *effluent* as "wastewater, treated or untreated, that flows out of a treatment plant, sewer, or industrial outfall."

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

regulating discharges to ensure compliance with the water quality standards. Details about water quality standards in a project area are included in the applicable RWQCB Basin Plan. In California, the RWQCBs designate beneficial uses for all water body segments and then set the criteria necessary to protect these uses. As a result, the water quality standards developed for particular water segments are based on the designated use and vary depending on that use. In addition, the State Water Board identifies waters failing to meet standards for specific pollutants. These waters are then state-listed in accordance with CWA Section 303(d). If a state determines that waters are impaired for one or more constituents and that the standards cannot be met through point source or non-point source controls (NPDES permits or WDRs), the CWA requires establishment of Total Maximum Daily Loads (TMDLs). TMDLs specify allowable pollutant loads from all sources (point, non-point, and natural) for a given watershed.

### STATE WATER RESOURCES CONTROL BOARD AND REGIONAL WATER QUALITY CONTROL BOARDS

The State Water Board administers water rights, sets water pollution control policy, issues water board orders on matters of statewide application, and oversees water quality functions throughout the state by approving Basin Plans, TMDLs, and NPDES permits. RWQCBs are responsible for protecting beneficial uses of water resources within their regional jurisdiction using planning, permitting, and enforcement authorities to meet this responsibility.

#### NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM

#### MUNICIPAL SEPARATE STORM SEWER SYSTEMS

Section 402(p) of the CWA requires issuance of NPDES permits for five categories of stormwater discharges, including MS4s. An MS4 is defined as "any conveyance or system of conveyances (roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, human-made channels, and storm drains) owned or operated by a state, city, town, county, or other public body having jurisdiction over stormwater, that is designed or used for collecting or conveying stormwater." The State Water Board has identified Caltrans as an owner/operator of an MS4 under federal regulations. Caltrans' MS4 Permit covers all Caltrans rights-of-way, properties, facilities, and activities in the state. The State Water Board or the RWQCB issues NPDES permits for five years, and permit requirements remain active until a new permit has been adopted.

Caltrans' MS4 Permit (Order No. 2012-0011-DWQ) was adopted on September 19, 2012, and became effective on July 1, 2013. The permit has three basic requirements.

- 1. Caltrans must comply with the requirements of the Construction General Permit (see below);
- 2. Caltrans must implement a year-round program in all parts of the state to effectively control stormwater and non-stormwater discharges; and
- 3. Caltrans' stormwater discharges must meet water quality standards through implementation of permanent and temporary (construction) BMPs, to the maximum extent practicable, and other measures the State Water Board determines necessary to meet the water quality standards.

To comply with the permit, Caltrans developed the statewide Storm Water Management Plan (SWMP) to address stormwater pollution controls related to highway planning, design, construction, and maintenance activities throughout California. The SWMP assigns responsibilities within Caltrans for implementing stormwater management procedures and practices as well as training, public education and participation, monitoring and research, program evaluation, and reporting activities. The SWMP describes the minimum procedures and practices Caltrans uses to reduce pollutants in stormwater and non-stormwater discharges. It outlines procedures and responsibilities for protecting water quality, including selection and implementation of BMPs. Further, in recent years, hydromodification control requirements and measures to encourage low impact development have been included as a component of new development permit requirements. The proposed project would be programmed to follow the guidelines and procedures outlined in the latest SWMP to address stormwater runoff.

#### **CONSTRUCTION GENERAL PERMIT**

Construction General Permit (Order No. 2009-009-DWQ), adopted on September 2, 2009, became effective on July 1, 2010. The Construction General Permit was amended by 2010-0014-DWQ and 2012-0006-DWQ on February 14, 2011, and July 17, 2012, respectively. The permit regulates stormwater discharges from construction sites that result in a disturbed soil area (DSA) of 1 acre or greater and/or are smaller sites that are part of a larger common plan of development. By law, all stormwater discharges associated with construction activity where clearing, grading, and excavation result in soil disturbance of at least 1 acre must comply with the provisions of the Construction General Permit. Operators of regulated construction sites are required to develop a Storm Water Pollution Prevention Plan (SWPPP) to implement sediment, erosion, and pollution prevention control measures and to obtain coverage under the Construction General Permit.

The 2009 Construction General Permit separates projects into Risk Levels 1, 2, or 3. Risk levels are determined during the planning and design phases, and are based on potential erosion and transport to receiving waters and whether the receiving water has been designated by the SWRCB as sediment-sensitive. SWPPP requirements vary according to the risk level. For example, a Risk Level 3 (highest risk) project would require compulsory stormwater runoff pH and turbidity monitoring and certain BMPs, and, in some cases, before-construction and after-construction aquatic biological assessments during specified seasonal windows. For all projects subject to the permit, applicants are required to develop and implement an effective SWPPP. In accordance with Caltrans' Standard Specifications, a Water Pollution Control Program rather than a SWPPP is necessary for projects with a DSA of less than 1 acre.

## SECTION 401 PERMITTING

Under Section 401 of the CWA, any project requiring a federal license or permit that may result in a discharge to a water of the United States must obtain a 401 Certification, which certifies that the project would be in compliance with state water quality standards. The most common federal permits triggering a 401 Certification are CWA Section 404 permits issued by USACE. The 401 Certifications are obtained from the appropriate RWQCB, dependent on the project location, and are required before USACE issues a Section 404 permit.

In some cases, the RWQCB may have specific concerns with discharges associated with a project. As a result, the RWQCB may issue a set of requirements known as WDRs under the State Water Code (Porter-Cologne Act) that define activities, such as the inclusion of specific features, effluent limitations, monitoring, and plan submittals that are to be implemented for protecting or benefiting water quality. WDRs can be issued to address both permanent and temporary discharges of a project.

## **Environmental Setting**

The project is located in northwest California within a mountainous region comprising elongated ranges and valleys that trend in a northwesterly direction. The region experiences high average winter precipitation, which can reach 100 inches per year. The topography mainly consists of irregular outcrops that are prone to landslides. The dominant soil type in the area is "Group C" which consists mainly of sandy clay loams with low infiltration rates. With the exception of a small portion near the southern project limits which is in the Klamath River Hydrologic Unit, the project is located within the Smith River Hydrologic Unit.

## Discussion of Environmental Evaluation Question 2.12—Hydrology and Water Quality

# a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

The project is exempt from needing a Water Quality Assessment (Caltrans 2019j) as there is no net new impervious surface (NNI), and the potential disturbed soil area (DSA) is less than one acre—both of which are triggers as defined in the Stormwater General Permit, Caltrans WQ 2015-0036-EXEC (NPDES Permit No. CAS000003) and the Construction General Permit, 2010-0014-DWQ (NPDES Permit No. CAS000002), respectively. The following was considered as part of this determination.

*Boring Locations:* The dimensions of the bore locations would be up to 50 by 50-foot, and, as described below, vegetation clearing may be required.

- Locations B-23 and B-24 would be accessed and drilled on existing roads. No vegetation removal or grading is anticipated at these locations.
- Locations B-16 and B-26 would be accessed from existing roads Brushing and vegetation clearing would be required at these locations.
- Locations B-36 and B-40 would require grading (up to 24-36 inches), brushing, and small tree removal to access.
- Locations B-19, B-20, B-22, B-25, B-28, B-29, B-30 (A or B), B-34 (A or B), and B-35 would be accessed by helicopter. Brushing and small tree removal would be required at these locations; however, no "grading" would occur. Drilling platforms would be used at these locations, and minor ground disturbance (2 by 2-foot area) would occur at the platform leg locations. Each platform is anticipated to have up to 8 legs.

The bore locations are within mountainous terrain that contain nearby wetlands and water courses. Activities occurring at these locations (e.g., brushing, grading, and drilling operations) are not anticipated to affect these resources.

Given the scope of the proposed activities and the standard features included as part of the project description, access and other activities associated with the geotechnical investigation are not anticipated to result in any direct or indirect effects on wetlands, water courses, or surface waters. Given this, a "Less Than Significant Impact" determination was made for this question.

## Questions b), c), d), and e)

"No Impact" determinations for questions b, c, d, and e are based on the scope, description, and location of the proposed project, and the water quality exemption prepared for the project (Caltrans

2019j). The geotechnical investigation activities would not affect groundwater, alter existing drainage patterns, place or build permanent features within a potential flood hazard zone, or conflict with any water quality control plan or sustainable groundwater management plan.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

### **No Build Alternative**

## 2.13. Land Use and Planning

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Physically divide an established<br>community?  |                                      |  |                                    | V            |
| Would the project:<br>b) Cause a significant environmental<br>impact due to a conflict with any land<br>use plan, policy, or regulation adopted<br>for the purpose of avoiding or mitigating<br>an environmental effect? |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Potential impacts to Land Use and Planning are not anticipated as the proposed project would not conflict with the established land use plan or affect conservation planning.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

## 2.14. Mineral Resources

| Question:  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:   |                                      |  |                                    |              |
| a) Result in the loss of availability of a<br>known mineral resource that would be of<br>value to the region and the residents of the  |                                      |  |                                    | $\checkmark$ |
| state?   |                                      |  |                                    |              |
| Would the project:   |                                      |  |                                    |              |
| b) Result in the loss of availability of a<br>locally-important mineral resource recovery<br>site delineated on a local general plan,<br>specific plan or other land use plan? |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Potential impacts to mineral resources are not anticipated as there are no known mineral resources present.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

## **No Build Alternative**

## 2.15. Noise

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project result in:<br>a) Generation of a substantial temporary or<br>permanent increase in ambient noise levels in<br>the vicinity of the project in excess of standards<br>established in the local general plan or noise<br>ordinance, or applicable standards of other<br>agencies?  |                                      |  |                                    | V            |
| Would the project result in:<br>b) Generation of excessive groundborne<br>vibration or groundborne noise levels?  |                                      |  |                                    | V            |
| Would the project result in:<br>c) For a project located within the vicinity of a<br>private airstrip or an airport land use plan or,<br>where such a plan has not been adopted, within<br>two miles of a public airport or public use<br>airport, would the project expose people<br>residing or working in the project area to<br>excessive noise levels? |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project, as well as the analyzing noise prepared for this project (Caltrans 2019c). The project meets the criteria for a Type III project as defined in 23 CFR 772. Potential impacts are not anticipated as traffic volumes, composition, and speeds would be same pre and post geotechnical investigation activities.

## **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

## **No Build Alternative**

## 2.16. Population and Housing

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:  |                                      |  |                                    |              |
| a) Induce substantial unplanned population<br>growth in an area, either directly (for example,<br>by proposing new homes and businesses) or<br>indirectly (for example, through extension of<br>roads or other infrastructure)? |                                      |  |                                    | V            |
| Would the project:  |                                      |  |                                    |              |
| b) Displace substantial numbers of existing<br>people or housing, necessitating the<br>construction of replacement housing<br>elsewhere?  |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Potential impacts to population and housing are not anticipated as the project does not involve activities that would directly or indirectly affect population growth or housing.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

## **No Build Alternative**

## 2.17. Public Services

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| a) Would the project result in substantial<br>adverse physical impacts associated with<br>the provision of new or physically altered<br>governmental facilities, need for new or<br>physically altered governmental facilities,<br>the construction of which could cause<br>significant environmental impacts, in<br>order to maintain acceptable service<br>ratios, response times or other<br>performance objectives for any of the<br>public services:<br>Fire protection? |                                      |  |                                    | V            |
| Police protection?  |                                      |  |                                    | $\checkmark$ |
| Schools?  |                                      |  |                                    | $\checkmark$ |
| Parks?  |                                      |  |                                    | $\checkmark$ |
| Other public facilities?  |                                      |  |                                    | $\checkmark$ |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Impacts to public services are not anticipated as the proposed project does not have the potential to adversely affect public services, including the ability of the Department to operate and maintain the State Highway System.

## **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

## No Build Alternative

## 2.18. Recreation

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| a) Would the project increase the use of<br>existing neighborhood and regional parks or<br>other recreational facilities such that<br>substantial physical deterioration of the facility<br>would occur or be accelerated? |                                      |  |                                    | $\checkmark$ |
| b) Does the project include recreational<br>facilities or require the construction or<br>expansion of recreational facilities which<br>might have an adverse physical effect on the<br>environment?                        |                                      |  |                                    | $\checkmark$ |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Potential impacts to Recreation are not anticipated given the geotechnical investigation would not increase the use of the parks and the investigation would not include adding new recreational facilities.

#### **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

## 2.19. Transportation/Traffic

.....

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Conflict with a program, plan, ordinance, or<br>policy addressing the circulation system,<br>including transit, roadway, bicycle and<br>pedestrian facilities?   |                                      |  |                                    | V            |
| Would the project:<br>b) Would the project conflict or be<br>inconsistent with CEQA Guidelines section<br>15064.3, subdivision (b)?<br>NOTE: While public agencies may immediately apply<br>Section 15064.3 of the updated Guidelines, statewide  |                                      |  |                                    |              |
| Section 15064.3 of the updated Guidelines, statewide<br>application is not required until July 1, 2020. In addition,<br>uniform statewide guidance for Caltrans projects is still<br>under development. The PDT may determine the<br>appropriate metric to use to analyze traffic impacts<br>pursuant to section 15064.3(b). Projects for which an<br>NOP will be issued any time after December 28, 2018,<br>should consider including an analysis of VMT/induced<br>demand if the project has the potential to increase VMT<br>(see page 20 of OPR's updated SB 743 Technical |                                      |  |                                    | ~            |
| Advisory), particularly if the project will be approved after<br>July 2020.<br>Would the project:<br>c) Substantially increase hazards due to a<br>geometric design feature (e.g., sharp curves<br>or dangerous intersections) or incompatible<br>uses (e.g., farm equipment)?  |                                      |  |                                    | V            |
| <b>Would the project:</b><br>d) Result in inadequate emergency access?  |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Potential impacts to transportation/traffic are not anticipated as the project would be conducting a geotechnical investigation and would not impact traffic and circulation.

## **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

### **No Build Alternative**

## 2.20. Tribal Cultural Resources

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project cause a substantial<br>adverse change in the significance of a<br>tribal cultural resource, defined in Public<br>Resources Code Section 21074 as either a<br>site, feature, place, cultural landscape that<br>is geographically defined in terms of the<br>size and scope of the landscape, sacred<br>place, or object with cultural value to a<br>California Native American tribe, and that<br>is:                          |                                      |  |                                    | V            |
| a) Listed or eligible for listing in the California<br>Register of Historical Resources, or in a local<br>register of historical resources as defined in<br>Public Resources Code Section 5020.1(k), or   |                                      |  |                                    |              |
| b) A resource determined by the lead agency,<br>in its discretion and supported by substantial<br>evidence, to be significant pursuant to criteria<br>set forth in subdivision (c) of Public Resources<br>Code Section 5024.1. In applying the criteria<br>set forth in subdivision (c) of Public Resource<br>Code Section 5024.1, the lead agency shall<br>consider the significance of the resource to a<br>California Native American tribe. |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed geotechnical investigation activities. Native American coordination took place through written notifications sent from Caltrans to tribal representatives, and no tribal concerns were expressed. Potential impacts to tribal cultural resources are not anticipated because there are no tribal cultural resources, as defined in Questions a and b, within the project limits that would be affected (Caltrans 2019e).

## **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

### **No Build Alternative**

## 2.21. Utilities and Service Systems

| Question   | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| Would the project:<br>a) Require or result in the relocation or<br>construction of new or expanded water,<br>wastewater treatment or stormwater drainage,<br>electric power, natural gas, or<br>telecommunications facilities—the construction<br>or relocation of which could cause significant<br>environmental effects? |                                      |  |                                    | V            |
| Would the project:<br>b) Have sufficient water supplies available to<br>serve the project and reasonably foreseeable<br>future development during normal, dry and<br>multiple dry years?   |                                      |  |                                    | V            |
| Would the project:<br>c) Result in a determination by the wastewater<br>treatment provider which serves or may serve<br>the project that it has adequate capacity to<br>serve the project's projected demand in addition<br>to the provider's existing commitments?  |                                      |  |                                    | V            |
| Would the project:<br>d) Generate solid waste in excess of State or<br>local standards, or in excess of the capacity of<br>local infrastructure, or otherwise impair the<br>attainment of solid waste reduction goals?   |                                      |  |                                    | V            |
| Would the project:<br>e) Comply with federal, state, and local<br>management and reduction statutes and<br>regulations related to solid waste?   |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. Potential impacts to Utilities and Service Systems are not anticipated due to the limited scope of the project and lack of utilities or service systems within the project limits.

## **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

## 2.22. Wildfire

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| If located in or near state responsibility<br>areas or lands classified as very high fire<br>hazard severity zones, would the project:<br>a) Substantially impair an adopted emergency<br>response plan or emergency evacuation plan?   |                                      |  |                                    | $\checkmark$ |
| If located in or near state responsibility<br>areas or lands classified as very high fire<br>hazard severity zones, would the project:<br>b) Due to slope, prevailing winds, and other<br>factors, exacerbate wildfire risks, and thereby<br>expose project occupants to pollutant<br>concentrations from a wildfire or the<br>uncontrolled spread of a wildfire?   |                                      |  |                                    | V            |
| If located in or near state responsibility<br>areas or lands classified as very high fire<br>hazard severity zones, would the project:<br>c) Require the installation or maintenance of<br>associated infrastructure (such as roads, fuel<br>breaks, emergency water sources, power lines<br>or other utilities) that may exacerbate fire risk or<br>that may result in temporary or ongoing impacts<br>to the environment? |                                      |  |                                    | V            |
| If located in or near state responsibility<br>areas or lands classified as very high fire<br>hazard severity zones, would the project:<br>d) Expose people or structures to significant<br>risks, including downslope or downstream<br>flooding or landslides, as a result of runoff, post-<br>fire slope instability, or drainage changes?   |                                      |  |                                    | V            |

"No Impact" determinations in this section are based on the scope, description, and location of the proposed project. The project is located on the northern California coast. The area has a temperate climate, typically consisting of high humidity and high rain totals (average 63 inches per year), resulting in the area experiencing few fires. In addition, the project is not located in areas categorized as Very High Fire Hazard Severity Zones by CAL FIRE in either state or local responsibility areas.

## **Mitigation Measures**

Based on the determinations made in the CEQA Checklist, mitigation measures have not been proposed for the project.

#### **No Build Alternative**

| Question  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with<br>Mitigation | Less Than<br>Significant<br>Impact | No<br>Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| a) Does the project have the potential to<br>substantially degrade the quality of the<br>environment, substantially reduce the<br>habitat of a fish or wildlife species, cause a<br>fish or wildlife population to drop below self-<br>sustaining levels, threaten to eliminate a<br>plant or animal community, substantially<br>reduce the number or restrict the range of a<br>rare or endangered plant or animal or<br>eliminate important examples of the major<br>periods of California history or prehistory? |                                      |  | V                                  |              |
| b) Does the project have impacts that are<br>individually limited, but cumulatively<br>considerable? ("Cumulatively considerable"<br>means that the incremental effects of a<br>project are considerable when viewed in<br>connection with the effects of past projects,<br>the effects of other current projects, and the<br>effects of probable future projects.)   |                                      |  |                                    | V            |
| c) Does the project have environmental<br>effects which will cause substantial adverse<br>effects on human beings, either directly or<br>indirectly?  |                                      |  |                                    | V            |

## 2.23. Mandatory Findings of Significance

## Discussion of Environmental Evaluation Question 2.23—Mandatory Findings of Significance

a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? The geotechnical investigation would occur in areas where sensitive resources are present; however, due to the limited and temporary scope of the investigation, the analysis indicates the investigation would not have the potential to substantially degrade the quality of the environment or to substantially reduce habitat or species populations to below self-sustaining levels. Based on this, a "Less Than Significant Impact" determination was made for this question.

### b) Does the project have impacts that are individually limited, but cumulatively considerable?

Per Section 15130 of CEQA, a Cumulative Impact Analysis (CIA) discussion is only required in "...situations where the cumulative effects are found to be significant." An Environmental Impact Report (EIR) is required in all situations when a project might result in a "significant" direct, indirect, or cumulative impact on any resource. Due to the limited and temporary scope of the geotechnical investigation, the investigation would not be anticipated to have a cumulative impact on any resource; therefore, an EIR and CIA were not required. Given this, a "No Impact" determination was made for this question.

## c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

A "No Impact" determination for this question is based on the scope, description, and location of the proposed project. The geotechnical investigation would occur where humans do not reside, and the investigation would not introduce any feature into the environment that has the potential to cause substantial adverse effects on human beings, either directly or indirectly.

## 2.24. Cumulative Impacts

Cumulative impacts are those that result from past, present, and reasonably foreseeable future actions, combined with the potential impacts of this proposed project. A cumulative impact assessment looks at the collective impacts posed by individual land use plans and projects. Cumulative impacts can result from individually minor but collectively substantial impacts taking place over a period of time (CEQA, Section 15355).

Cumulative impacts to resources may result from residential, commercial, industrial, and highway development, as well as from agricultural development and the conversion to more intensive agricultural cultivation. These land use activities can degrade habitat and species diversity through consequences such as displacement and fragmentation of habitats and populations, alteration of hydrology, contamination, erosion, sedimentation, disruption of migration corridors, changes in water quality, and introduction or promotion of predators. They can also contribute to potential community impacts identified for the project, such as changes in community character, traffic patterns, housing availability, and employment.

Per Section 15130 of CEQA, a Cumulative Impact Analysis (CIA) discussion is only required in "...situations where the cumulative effects are found to be significant." An EIR is required in all situations when a project might result in a "significant" direct, indirect, or cumulative impact on any resource. The analysis indicates the activities associated with the geotechnical investigation do not have the potential to have a direct, indirect, or cumulative impact on any resource. Given this, an EIR and CIA were not required for this project.



.....

## **Chapter 3.** Coordination and Comments

Early and continuing coordination with the general public and public agencies is an essential part of the environmental process. It helps planners determine the necessary scope of environmental documentation and the level of analysis required, and to identify potential impacts and avoidance, minimization and/or mitigation measures, and related environmental requirements. Agency consultation and public participation for the project have been accomplished through a variety of formal and informal methods, including Project Development Team (PDT) meetings, interagency coordination meetings, and stakeholder meetings.

Caltrans posted a Notice of Intent (NOI) to adopt a Negative Declaration on December 17, 2019 and circulated the draft Initial Study with proposed Negative Declaration and proposed Section 4(f) *de minimis* Determinations between December 17, 2019, and January 16, 2020. An open house was held in Crescent City on January 8, 2020. See Appendix M for the comments and response to comments.

The following table summarizes Caltrans' efforts to identify, address, and resolve project-related issues through early and continuing coordination.

| Coordination Effort   | Date         | Personnel <sup>17</sup>  |
|---|--------------|--|
| Cultural Resource Working<br>Group meeting to discuss<br>cultural Programmatic<br>Agreement for LCG | May 22, 2018 | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives<br>Yurok Representatives |

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

<sup>&</sup>lt;sup>17</sup>CCC=California Coastal Commission, CDFW=California Department of Fish and Wildlife, CPS= California Park Service, EPIC=Environmental Protection Information Center, GDRC=Green Diamond Resource Company, NCRWQCB=North Coast Regional Water Quality Control Board, NMFS=National Marine Fisheries Service, NPS=National Parks Service, SHPO = State Historic Preservation Officer USACE=U.S. Army Corps of Engineers, USEPA=U.S. Environmental Protection Agency, USFWS=U.S. Fish and Wildlife Service

| Coordination Effort  | Date  | Personnel <sup>17</sup>  |
|--|---|--|
| LCG Biological Resources<br>Working Group  | August 24, 2018   | Aida Parkinson, NPS<br>Carol Wilson, CPS<br>Christine Hamilton, Caltrans Biologist<br>Dan Free, NMFS<br>Greg Schmidt, USFWS<br>Jaime Matteoli, Caltrans Project Manager<br>Jason Meyer, Caltrans Env. Senior<br>Keith Benson, NPS<br>Michael Van Hattem, CDFW<br>Tamara Gedik, CCC |
| LCG presentation at various tribal meetings  | September 5 and 26<br>and November 29,<br>2018, and<br>March 13, 2019 | Caltrans Representatives<br>Elk Valley Representatives<br>Resighini Representatives<br>Tolowa Dee-ni' Representatives<br>Yurok Tribe Representatives   |
| LCG Biological Resources<br>Working Group  | February 5, 2019  | Carol Wilson, CSP<br>Dan Free, NMFS<br>Denise Walker-Brown, Caltrans Biologist<br>Greg Schmidt, USFWS<br>Jaime Matteoli, Caltrans Project Manager<br>Jason Meyer, Caltrans Env. Senior<br>Keith Benson, NPS<br>Michael Van Hattem, CDFW<br>Mike Kelly, NMFS                        |
| Cultural Resource Working<br>Group meeting to discuss<br>cultural Programmatic<br>Agreement for LCG and<br>project updates | February 8, 2019  | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives<br>Yurok Representatives   |
| Circulation of permits for LCG<br>Phase 2B cultural studies  | March 15, 2019  | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Resighini Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives<br>Yurok Representatives  |
| Conference call to discuss<br>cultural Programmatic<br>Agreement   | March 19, 2019  | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives<br>Yurok Representatives   |

| Coordination Effort  | Date                      | Personnel <sup>17</sup>   |
|--|---------------------------|---|
| MAMU and NSO habitat<br>assessment and helicopter<br>work field review   | March 26, 2019            | Carol Wilson, CSP<br>Christine Hamilton, Caltrans Biologist<br>Greg Schmidt, USFWS  |
| Cultural project coordination<br>via email on LCG Phase 2A<br>and 2B   | May 7, 2019 to<br>Present | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Resighini Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives<br>Yurok Representatives |
| Cultural Resource Working<br>Group meeting to discuss<br>cultural Programmatic<br>Agreement for LCG and LCG<br>geotechnical investigations   | June 4, 2019              | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Resighini Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives<br>Yurok Representatives |
| Circulation of the following<br>reports, via e-mail, to the<br>Cultural Resources Working<br>Group:<br>Draft Archaeological Survey<br>Report, Draft Historical<br>Resources Evaluation Report<br>and Draft Sensitivity<br>Assessment/Research Design | June 24, 2019             | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Resighini Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives<br>Yurok Representatives |

| Coordination Effort   | Date            | Personnel <sup>17</sup>  |
|---|-----------------|--|
| LCG stakeholder site visit to<br>GDRC lands   | August 8, 2019  | Ali Thiel, Caltrans Biologist<br>Amber Transou, CSP<br>Annie Daly, Office of Jared Huffman<br>Brad Mettam, Caltrans Deputy District Director<br>Brandy Natt, Yurok Tribe<br>Brett Silver, CSP<br>Carol Wilson, CSP<br>Charlene Storr, Tolowa Nation<br>Craig Compton, GDRC<br>David Roemer, NPS<br>Eileen Cooper, Friends of Del Norte<br>Gerry Hemmingsen, Del Norte County<br>Gordon Johnson, Humboldt County<br>Association of Governments<br>Greg Schmidt, USFWS<br>Jaime Matteoli, Caltrans Project Manager<br>John Driscoll, Office of Jared Huffman<br>Keith Slausen, CSP<br>Kellie Eldridge, Caltrans Env. Coordinator<br>Kurt Stremberg, LCG Stakeholder Group<br>Laura Lalemand, Save the Redwoods League<br>Leonel Arguello, NPS<br>Logan Feree, Congressman Huffman's Office<br>Lori Cowan, Del Norte County<br>Matt Smith, Caltrans Design<br>Matt Wakefield, Del Norte County<br>Mike Kelly, NMFS<br>Sabina Renner, Renner Petroleum<br>Sebastian Cohen, Caltrans Env. Senior<br>Susan Stewart, NCRWQCB<br>Tom Wheeler, EPIC<br>Victor Bjelajac, CSP |
| Coordination for Section 7<br>effects determination for NSO,<br>MAMU, Humboldt marten, and<br>West Coast DPS of fisher. | August 15, 2019 | Ali Thiel, Caltrans Biologist<br>Greg Schmidt, USFWS   |
| LCG Biological Resources<br>Working Group   | August 27, 2019 | Ali Thiel, Caltrans Biologist<br>Brandon Larsen, Caltrans Env. Office Chief<br>Carol Wilson, CSP<br>Carolyn Mulvihill, USEPA<br>Christine Hamilton, Caltrans Biologist<br>Dan Free, NMFS<br>Greg Schmidt, USFWS<br>Jaime Matteoli, Caltrans Project Manager<br>Jamie Jackson, CDFW<br>Jason Meyer, Caltrans Env. Senior<br>Keith Benson, NPS<br>Mike Kelly, NMFS<br>Steve Croteau, Caltrans Env. Senior<br>Tamara Gedik, CCC   |

| Coordination Effort  | Date  | Personnel <sup>17</sup>  |
|--|---|--|
| LCG Stakeholder Meeting  | September 11, 2018                              | Brett Silver, CSP<br>Charlie Narwold, Caltrans Geotech Services<br>Ciara Emery, Office of Jared Huffman<br>Cindy Vosburg, Crescent City/Del Norte<br>County<br>Craig Compton, GDRC<br>David Roemer, NPS<br>Eileen Cooper, Friends of Del Norte<br>Gerry Hemmingsen, Del Norte County<br>Gordon Johnson, Humboldt County<br>Association of Governments<br>Jaimie Matteoli, Caltrans Project Manager<br>Jason Greenough, Crescent City<br>John Driscoll, Office of Jared Huffman<br>Joy Keller-Weidman, US Institute for<br>Environmental Conflict Resolution<br>Karen Sanders, Caltrans Resident Engineer<br>Laura Lalemand, Save the Redwoods League<br>Lori Cowan, Del Norte County<br>Matt Smith, Caltrans Design<br>Steve Croteau, Caltrans Env. Senior<br>Steve Madrone, Humboldt County<br>Tim Keefe, Caltrans Env. Senior<br>Tom Wheeler, EPIC<br>Victor Bjelajac, CSP |
| Circulation of the following<br>report to the Cultural<br>Resources Working Group:<br><i>Historic Property Survey</i><br><i>Report</i>   | September 27, 2019                              | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Resighini Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives   |
| Caltrans initiated consultation<br>with the State Historic<br>Preservation Officer (SHPO)<br>and seeks concurrence on<br>determinations of eligibility of<br>historic properties | October 14, 2019                                | Jody Brown, Caltrans Office Chief Cultural<br>Studies Office<br>Julianne Polanco, SHPO   |
| Coordination with State Parks<br>for DOT Section 4(f) <i>de</i><br><i>minimis</i> Determination  | October 14, 2019<br>through November 5,<br>2019 | Victor Bjelajac, CSP<br>Carol Wilson, CSP<br>Amber Transou, CSP<br>Shannon Dempsey, CSP<br>Steve Croteau, Caltrans Env. Senior   |
| Coordination with NPS for<br>DOT Section 4(f) <i>de minimis</i><br>Determination   | October 14, 2019<br>through November 7,<br>2019 | Steve Mietz, NPS<br>Dave Roemer, NPS<br>Ben Littlefield, NPS<br>Steve Croteau, Caltrans Env. Senior  |
| Coordination for Section 7<br>effects determination for NSO<br>and MAMU  | October 17, 2019                                | Greg Schmidt, USFWS<br>Christine Hamilton, Caltrans Biologist  |

| Coordination Effort  | Date                                | Personnel <sup>17</sup>   |
|--|-------------------------------------|---|
| LCG Partnering Meeting   | October 24, 2019                    | Alexis Kelso, Caltrans Env. Senior<br>Brett Silver, CSP<br>David Roemer, NPS<br>Jaimie Matteoli, Caltrans Project Manager<br>Joan Chaplick, MIG, Inc.<br>Maria Mayer, MIG, Inc.<br>Steve Croteau, Caltrans Env. Senior Steve<br>Mietz, NPS<br>Victor Bjelajac, CSP<br>Zack Chapman, Tolowa Dee-ni' Nation |
| Clarification of USACE jurisdiction  | October 28 and<br>November 11, 2019 | Daniel Breen, USACE<br>Rob Meade, Caltrans Senior Agency Liaison  |
| Caltrans receives SHPO<br>concurrence on determinations<br>of eligibility  | November 5, 2019                    | Jody Brown, Caltrans Office Chief Cultural<br>Studies Office<br>Julianne Polanco, SHPO  |
| Circulation of the following<br>reports to the Cultural<br>Resources Working Group:<br>Finding of No Adverse Effect<br>and Environmentally Sensitive<br>Area and Monitoring Plan | November 5, 2019                    | Caltrans Representatives<br>CSP Representatives<br>Elk Valley Representatives<br>NPS Representatives<br>Resighini Representatives<br>Tolowa Dee-ni' Representatives<br>Tolowa Nation Representatives  |
| Coordination for coastal resources   | November 12, 2019                   | Jaimie Matteoli, Caltrans Project Manager<br>Kellie Eldridge, Caltrans Env. Coordinator<br>Steve Croteau, Caltrans Env. Senior<br>Taylor Carsley, Del Norte County Planner  |
| USACE jurisdiction site review   | November 14, 2019                   | Keith Hess, USACE<br>Rob Meade, Caltrans Senior Agency Liaison  |
| Coordination for coastal resources   | December 2, 2019                    | Ali Thiel, Caltrans Biologist<br>Heidi Kunstal, Del Norte County<br>Jaimie Matteoli, Caltrans Project Manager<br>Kellie Eldridge, Caltrans Env. Coordinator<br>Steve Croteau, Caltrans Env. Senior<br>Taylor Carsley, Del Norte County Planner<br>Tamara Gedick, CCC                                      |
| Caltrans seeks SHPO<br>concurrence on finding of no<br>adverse effect to historic<br>properties.   | December 12, 2019                   | Jody Brown, Caltrans Office Chief Cultural<br>Studies Office<br>Julianne Polanco, SHPO  |

| Coordination Effort  | Date             | Personnel <sup>17</sup>  |
|--|------------------|--|
| LCG Biological Resources<br>Working Group  | January 6, 2020  | Alex Arevalo, Caltrans Storm Water<br>Ali Thiel, Caltrans Biologist<br>Carol Wilson, CSP<br>Greg Schmidt, USFWS<br>Jaime Matteoli, Caltrans Project Manager<br>Jeff Barrett, Caltrans Revegetation Specialist<br>John Dixon, CCC<br>Karen Radford, Caltrans Program Analyst<br>Keith Slauson, CSP<br>Kellie Eldridge, Caltrans Env. Coordinator<br>Mike Kelly, NMFS<br>Mike Van Hattem, CDFW<br>Steve Croteau, Caltrans Env. Senior<br>Stephanie Frederickson, Caltrans Senior<br>Resource Specialist<br>Tamara Gedik, CCC |
| Caltrans receives SHPO<br>concurrence on finding of no<br>adverse effect to historic<br>properties | January 9, 2020  | Julianne Polanco, SHPO<br>Jody Brown, Caltrans Office Chief Cultural<br>Studies Office   |
| Field meeting with Coastal<br>Commission   | January 22, 2020 | Ali Thiel, Caltrans Biologist<br>John Dixon, CCC<br>Kellie Eldridge, Caltrans Env. Coordinator<br>Stephanie Frederickson, Caltrans Senior<br>Resource Specialist<br>Tamara Gedik, CCC  |
| Biological Assessment submitted to USFWS   | January 24, 2020 | Ali Thiel, Caltrans Biologist<br>Greg Schmidt, USFWS   |
| Coordination with National<br>Parks for DOT Section 4(f) <i>de</i><br><i>minimis</i> Determination | January 28, 2020 | David Roemer, NPS<br>Jaimie Matteoli, Caltrans Project Manager<br>Kellie Eldridge, Caltrans Env. Coordinator<br>Saylor Moss, NPS<br>Steve Croteau, Caltrans Env. Senior  |

| Coordination Effort  | Date              | Personnel <sup>17</sup>   |
|--|-------------------|---|
| LCG Stakeholder Meeting  | February 5, 2020  | Brett Silver, CSP<br>Charlie Narwold, Caltrans Geotech Services<br>Ciara Emery, Office of Jared Huffman<br>Cindy Vosburg, Crescent City/Del Norte<br>County<br>Craig Compton, GDRC<br>David Roemer, NPS<br>Dina Potter, HNTB<br>Don Gillespie, Friends of Del Norte<br>Gerry Hemmingsen, Del NorteCounty<br>Gordon Johnson, Humboldt County<br>Association of Governments<br>Jaimie Matteoli, Caltrans Project Manager<br>Jason Greenough, Crescent City<br>Joan Chaplick, MIG, Inc.<br>John Driscoll, Office of Jared Huffman<br>Joy Keller-Weidman, US Institute for<br>Environmental Conflict Resolution<br>Karen Sanders, Caltrans Resident Engineer<br>Karin Lilienbecker, ICF<br>Kurt Stremberg, Community Representative<br>Laura Lalemand, Save the Redwoods League<br>Lori Cowan, Del Norte County<br>Megan Van Pelt, Resighini Rancheria<br>Steve Croteau, Caltrans Env. Senior<br>Steve Madrone, Humboldt County |
| Email clarification on Biological<br>Assessment language and<br>issuance of Letter of<br>Concurrence | February 10, 2020 | Ali Thiel, Caltrans Biologist<br>Greg Schmidt, USFWS  |
| Coastal Development Permit<br>Discussion   | February 25, 2020 | Ali Thiel, Caltrans Biologist<br>Kellie Eldridge, Caltrans Env. Coordinator<br>Steve Croteau, Caltrans Env. Senior<br>Taylor Carsley, Del Norte County Planner  |

# **Chapter 4.** List of Preparers

The following individuals performed the environmental work on the project:

| Phlora Barbash     | Landscape Associate (Aesthetics)                                    |
|--------------------|---|
| Jeff Barrett       | Associate Environmental Planner (Botanist, Revegetation Specialist) |
| Steve Croteau      | Senior Environmental Planner (Environmental Project Manager)        |
| Kellie Eldridge    | Associate Environmental Planner (Coordinator)                       |
| Christian Figueroa | Engineering Geologist (Paleontology and Hazardous Waste)            |
| Christine Hamilton | Associate Environmental Planner (Biologist)                         |
| Tim Keefe          | Senior Environmental Planner (Cultural Resources)                   |
| Brandon Larsen     | Supervising Environmental Planner (Environmental Office Chief)      |
| Jaime Matteoli     | Transportation Engineer (Project Manager)                           |
| Lorna McFarlane    | Associate Environmental Planner (Water Quality)                     |
| Robert Meade       | Senior Environmental Planner (Resource Specialist)                  |
| Karen Radford      | Associate Government Program Analyst (Technical Editor)             |
| Matt Smith         | Transportation Engineer (Lead Project Engineer)                     |
| Ali Thiel          | Associate Environmental Planner (Lead Biologist)                    |
| Eric Wilson        | Engineering Geologist (Geotechnical)                                |
| Barbara Wolf       | Senior Environmental Planner (Greenhouse Gas)                       |
| Saeid Zandian      | Transportation Engineer (Air, Noise, GHG, and Energy)               |
| Stacey Zolnoski    | Associate Environmental Planner (Archaeologist)                     |



.....

.....

#### Federal, State, County and City Organizations

Daniel Alzamora, Federal Highway Administration (FHWA) Victor Bjelajac, District Superintendent, North Coast Redwoods Daniel Breen, Senior Regulatory Project Manager, U.S. Army Corps of Engineers Greg Collins, Cultural Resources Program Manager, North Coast Redwoods District, California State Parks Karin Grantham, Joint Chief Resource Management and Science, Redwood National Park Jeff Jahn, Supervisory Fish Biologist, National Marine Fisheries Service Gordon Johnson, Humboldt County Association of Governments Mike Kelly, NMFS Caltrans Liaison, National Marine Fisheries Service Gordon Leppig, Senior Environmental Scientist, California Department of Fish & Wildlife Steve Mietz, Superintendent, Redwood National Park Bob Merrill, District Manager, California Coastal Commission Carolyn Mulvihill, NEPA Reviewer-Transportation, EPA Jennifer Olson, CDFW Caltrans Liaison, California Department of Fish & Wildlife David Roemer, Deputy Superintendent, Redwood National Park Greg Schmidt, USFWS Caltrans Liaison, U.S. Fish and Wildlife Service Susan Stewart, Environmental Scientist, North Coast Regional Water Quality Control Board Lane Tavasci, Deputy Harbormaster, Crescent City Harbor Commission Amber Transou, Senior Environmental Scientist, California State Parks Michael Van Hattem, Senior Environmental Scientist, California Department of Fish & Wildlife Lamin Williams, Federal Highway Administration (FHWA) Carol Wilson, Environmental Scientist, California State Parks

#### **Regional/County/Local Agencies**

Taylor Carsley, Planner, Del Norte County Planning Becky Crockett, Planning Director, Curry County, Oregon Larry Depee, Lieutenant-Commander, California Highway Patrol Heidi Kunstal, Director, Community Development Department, Del Norte County Tamera Leighton, Executive Director, Del Norte County Local Transportation Commission

#### **Tribal Officials**

Rosie Clayburn, Tribal Historic Preservation Officer (THPO), Yurok Tribe Joseph James, Tribal Council Chairman, Yurok Tribe Kevin Mealue, Tribal Council Member, Elk Valley Rancheria Dale A. Miller, Tribal Council Chairman, Elk Valley Rancheria Fawn C. Murphy, Tribal Council Chairperson, Resighini Rancheria Amanda O'Connell, Tribal Historic Preservation Officer (THPO), Tolowa Dee-ni' Nation Denise Padgette, Tribal Council Chairperson, Tolowa Dee-ni' Nation Crista Stewart, Tribal Historic Preservation Officer (THPO), Elk Valley Rancheria Charlene Storr, Tribal Council Chairperson, Tolowa Nation Meagan Van Pelt, Executive Director, Resighini Rancheria

### **Elected Officials**

Bob Berkowitz, Supervisor, Del Norte County Board of Supervisors Lori Cowan, Chair, Del Norte County Board of Supervisors Peter DeFazio, Oregon Congressman, 4th District John Driscoll, Congressman Jared Huffman's Office Erin Dunn, Assembly Member Jim Wood's Office Roger Gitlin, Supervisor, Del Norte County Board of Supervisors Jason Greenough, Crescent City Council Member Gerry Hemmingson, Supervisor, Del Norte County Board of Supervisors Chris Howard, Supervisor, Del Norte County Board of Supervisors Jared Huffman, U.S. House of Representatives, District 2 Steve Madrone, Supervisor, Humboldt County Board of Supervisors Mike McGuire, California State Senator, District 2 Thomas Witzel, Senator Mike McGuire's Office Jim Wood, Assembly member, California State Assembly, District 2

#### Interested Groups, Organizations and Individuals

Craig Compton, Green Diamond Resource Company Eileen Cooper, Friends of Del Norte Don Gillespie, Friends of Del Norte Laura Lalemand, Save the Redwoods League Sabina Renner, C. Renner Petroleum Gary Smits, Rumiano Cheese Kurt Stremberg, Last Chance Grade Advisory Committee Cindy Vosburg, Executive Director, Crescent City Del Norte Chamber of Commerce Tom Wheeler, Environmental Protection Information Center (EPIC)



## **Chapter 6.** References

- Anthony, R. G., E. D. Forsman, A. B. Franklin, D. R. Anderson, K. P. Burnham, et al., 2006. Status and trends in demography of northern spotted owls, 1985-2003. Status and trends in demography of northern spotted owls, 1985- 2003. Wildlife Monograph No. 163.
- Awbrey, F. T. and A. E. Bowles. 1990. The effects of aircraft noise and sonic booms on raptors: a preliminary model and a synthesis of the literature on disturbance. Noise and Sonic Boom Impact Technology Technical Operating Report 12. Wright-Patterson Air Force Base, Ohio.
- Baldwin, B. G., D. H. Goldman, D. J. Keil, R. Patterson, T. J. Rosatti, and D. H. Wilken (eds.). 2012. The Jepson Manual: Vascular Plants of California. Second edition. Berkeley, California: University of California Press.
- Buskirk, S. W., and R. A. Powell. 1994. Habitat Ecology of Fishers and American Martens. Pages 283–296 in Buskirk, S. W., A. S. Harestad, M. G. Raphael, and R. A. Powell (eds.). Marten, Sables, and Fishers: Biology and Conservation. Ithaca, New York: Cornell University Press.
- Buskirk, S. W., and W. J. Zielinski. 1997. American marten (*Martes americana*) Ecology and Conservation. Mesocarnivores of Northern California: Biology, Management, and Survey Techniques.
- California Air Resources Board (ARB). 2019a. *California Greenhouse Gas Emissions Inventory–2019 Edition*. <u>https://ww3.arb.ca.gov/cc/inventory/data/data.htm.</u> Accessed: August 21, 2019.
  - 2019b. California Greenhouse Gas Emissions for 2000 to 2017. Trends of Emissions and Other Indicators.
     <u>https://ww3.arb.ca.gov/cc/inventory/pubs/reports/2000\_2017/ghg\_inventory\_trends\_00-17.pdf.</u> Accessed: August 21, 2019.
  - ———. 2019c. SB 375 Regional Plan Climate Targets. <u>https://ww2.arb.ca.gov/our-work/programs/sustainable-communities-program/regional-plan-targets.</u> Accessed: August 21, 2019.
- California Coastal Commission (CCC). 2011. Definition and Delineation of Wetlands in the Coastal Zone. October 5, 2011 Briefing. Available: <u>https://documents.coastal.ca.gov/reports/2011/10/w4-10-2011.pdf.</u> Accessed: August 17, 2018.
- California Department of Fish and Wildlife (CDFW). 2018a. Survey of California Vegetation Classification and Mapping Standards. October 15, 2018. Vegetation

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

Classification and Mapping Program (VegCAMP). Sacramento, California. Available: <u>https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=102342&inline</u>. Accessed: June 2019.

—. 2018b. California Natural Community List. Vegetation Classification and Mapping Program. (October 15, 2018 Edition). Prepared by the Wildlife and Habitat Data Analysis Branch. Sacramento, California. Available: <u>https://www.wildlife.ca.gov/Data/VegCAMP/Natural-</u> <u>Communities#natural%20communities%20lists</u>. Accessed June 20, 2019.

- ——. 2018c. Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities. State of California, California Natural Resources Agency, Department of Fish and Wildlife.
- ——. 2018d. Status Review of the Humboldt Marten (*Martes caurina humboldtensis*) in California. June 21, 2018. Report to the Fish and Game Commission.
- 2019a. California Natural Diversity Database, RareFind 5, Version 5.2.14.
   February 23, 2019 and June 20, 2019. Available: <a href="https://www.wildlife.ca.gov/Data/CNDDB/Maps-and-Data">https://www.wildlife.ca.gov/Data/CNDDB/Maps-and-Data</a> [subscription required].
- 2019b. California Habitat Connectivity Projects, NSNF habitat Connectivity Viewer. Accessed July 24, 2019. Available: <u>https://www.wildlife.ca.gov/Data/BIOS</u>.
- ——. 2019c. California Department of Fish and Wildlife. Spotted Owl Observations Database (Subscription). Biogeographic Data Branch, CDFW, Sacramento, California.
- California Department of Food and Agriculture (CDFA). 2019. California Noxious Weeds. Encyclopedia: Data Sheets. Plant Health & Pest Prevention Services. Available: <u>https://www.cdfa.ca.gov/plant/IPC/encycloweedia/weedinfo/winfo\_table-sciname.html</u>. Accessed: June 2019.
- California Department of Transportation (Caltrans). 2019a. *Aquatic Resources Delineation: Last Chance Grade Geotechnical Exploration Phase 2B*. Eureka, CA: Unpublished.
- ———. 2019b. *Botanical Survey and Habitat Assessment Report for the Last Chance Grade Geotechnical Exploration Phase 2B*. Eureka, CA: Unpublished.
  - —. 2019c. Environmental Impact Evaluation for Traffic Noise, Air Quality, Greenhouse Gas, and Energy: Last Chance Grade Geotechnical Exploration Phase 2B. Eureka, CA: Unpublished.

—. 2019d. *Environmentally Sensitive Habitat Area (ESHA): Last Chance Grade Geotech Phase 2B Project*. Eureka, CA: Unpublished.

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

- —. 2019e. Historic Property Survey Report: Last Chance Grade Geotechnical Exploration Phase 2B. Eureka, CA: Unpublished.
- ———. 2019f. *Initial Site Assessment: Last Chance Grade Geotechnical Exploration Phase 2B*. Eureka, CA: Unpublished.
- ——. 2019g. *Natural Environment Study: Last Chance Grade Geotech Phase 2B Project*. Eureka, CA: Unpublished.
- ——. 2019h. Paleontological Identification Report: Chance Grade Geotechnical Exploration Phase 2B. Eureka, CA: Unpublished.
- ——. 2019i. *Visual Impact Assessment: Last Chance Grade Geotechnical Exploration Phase 2B*. Eureka, CA: Unpublished.
- ——. 2019j. Water Quality Exemption Memo: Last Chance Grade Geotechnical Exploration Phase 2B. Eureka, CA: Unpublished.
- ———. 2019k. *Impacts to Physical, Social, and Economic Factors for the Last Chance Grade Geotech Phase 2B Project.* Eureka, CA: Unpublished.
- ———. 2020. *Biological Assessment: Last Chance Grade Geotech Phase 2B Project.* Eureka, CA: Unpublished.
- California Invasive Plant Council (CAL-IPC). 2019. California Invasive Plant Inventory Database. Available: <u>http://www.cal-ipc.org/paf/</u>. Accessed: June 2019.
- California Native Plant Society (CNPS). 2019a. Inventory of Rare and Endangered Plants of California (online edition, v8-03 0.39). Available: <u>http://www.rareplants.cnps.org</u>. Accessed: June 2019.
- 2019b. A Manual of California Vegetation, Online Edition. California Native Plant Society, Sacramento, California. Available: <u>http://www.cnps.org/cnps/vegetation/</u>. Accessed: June 2019.
- California State Parks (CSP). 2014. Sensitive Plant Survey and Habitat Assessment for the Coast to Crest Trail Project. California State Parks, North Coast Redwoods District, Eureka CA. 99 pp.
  - —. 2018a. Mapping Standards for Special Status Plants and Sensitive Community Surveys. North Coast Redwoods District, Eureka, California.
  - ——. 2018b. Mapping Standards for Invasive Species Mapping for the Caltrans Last Chance Grade Botanical Survey. North Coast Redwoods District, Eureka, California.
- Chinnici. Unpublished data. 1992. Elkhead murrelet nest audio tape transcriptions. Data on file at: Pacific Lumber Company. Scotia, California.

- Courtney, S. P., et al. 2004. Scientific evaluation of the status of the northern spotted owl. Sustainable Ecosystems Institute. Portland, Oregon. September 2004.
- Dark, S. J., R. J. Gutierrez, and G. I. Gould, Jr. 1998. The barred owl (*Strix varia*) invasion in California. The Auk 115(1):50-56. De Santo, T. L. and S. K. Nelson. (1995). "Comparative reproductive ecology of the auks (*family Alcidae*) with emphasis on the Marbled Murrelet." In Ecology and conservation of the Marbled Murrelet., edited by C. J. Ralph, Jr., G. L. Hunt, M. G. Raphael and J. F. Piatt, 33-47. Pac. Southwest Res. Stn., Gen. Tech. Rep. PSW-GTR-152: U.S. Dept. Agric., For. Serv.
- Delaney, D. K., T. G. Grubb, P. Beier, L. L. Pater, and M. H. Reiser. 1999. Effects of Helicopter Noise on Mexican Spotted Owl. Journal of Wildlife Management 63:60–76.
- Del Norte County. General Plan, Coastal Element. 1983. Local Coastal Plan. Del Norte County, California. October.
- ——. 2003 General Plan. Del Norte County, California.
- Del Norte Local Transportation Commission, 2016 Regional Transportation Plan. Available: <u>http://www.dnltc.org/about-the-regional-transportation-plan</u>
- DeSanto, T. L., S. K. Nelson. 1995. Comparative reproductive ecology of the Auks (*family Alcidae*) with emphasis on the marbled murrelet. Pp. 33-47 In: Ecology and conservation of the marbled murrelet (C. J. Ralph, G. L. Hunt, Jr., M. G. Raphael, and J. F. Piatt, eds.). U.S. Forest Service, Gen. Tech. Rep. PSW-GTR-152, Pacific Southwest Research Station, Albany, CA.
- Endangered Species Act, Section 7 Programmatic Letter of Concurrence, U.S. Fish and Wildlife Service 2014
- Environmental Laboratory. 1987. U.S. Army Corps of Engineers Wetlands Delineation Manual. U.S. Army Corps of Engineers Wetlands Delineation Manual. (Technical Report Y-87-1.) Vicksburg, MS: U.S. Army Waterways Experiment Station. Available: <u>http://el.erdc.usace.army.mil/elpubs/pdf/wlman87.pdf</u>.
- Federal Highway Administration (FHWA). 2019. Sustainability. <u>https://www.fhwa.dot.gov/environment/sustainability/resilience/</u>. Last updated February 7, 2019. Accessed: August 21, 2019.
- Federal Highway Administration (FHWA). No date. Sustainable Highways Initiative. <u>https://www.sustainablehighways.dot.gov/overview.aspx</u>. Accessed: August 21, 2019.
- Forsman, E. D., E. C. Meslow, and H. M. Wight. 1984. Distribution and biology of the spotted owl in Oregon. Wildlife Monographs 87:1- 64.

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

- Green Diamond Resource Company (GDRC). 2018. Fisher and Marten Survey Data. Unpublished data.
- Gutierrez, R. J., M. Cody, S. Courtney, and D. Kennedy. 2004. Assessment of the potential threat of the northern barred owl. In: Courtney, S. P., J. A. Blakesley, R. E. Bigley, M. L. Cody, J. P. Dumbacher, R. C. Fleischer, A. B. Franklin, J. F. Franklin, R. J. Gutierrez, J. M. Marzluff, L. Sztukowski. (2004). Scientific evaluation of the status of the northern spotted owl. Sustainable Ecosystems Institute. Portland, Oregon. September 2004.
- Gutierrez, R. J., M. Cody, S. Courtney, and A. B. Franklin. 2007. The invasion of barred owls and its potential effect on the spotted owl: a conservation conundrum. Biological Invasions 9:181-196.
- Hamer, T. E. 1995. Inland habitat associations of marbled murrelets in western Washington. Pp. 163-175 In: Ecology and conservation of the marbled murrelet (C. J. Ralph, G. L. Hunt, Jr., M.G. Raphael, and J. F. Piatt, eds.). U.S. Forest Service, Gen. Tech. Rep. PSW-GTR-152, Pacific Southwest Research Station, Albany, CA.
- Hamer, T. E., and S. K. Nelson. 1995. Nesting chronology of the Marbled Murrelet.
  Pp. 49-56 In: Ecology and conservation of the marbled murrelet (C. J. Ralph, G. L. Hunt, Jr., M. G. Raphael, and J. F. Piatt, eds.). U.S. Forest Service, Gen. Tech. Rep. PSW-GTR-152, Pacific Southwest Research Station, Albany, CA.
- Hébert, P. N., and R. T. Golightly. 2006. Movements, nesting, and response to anthropogenic disturbance of Marbled Murrelets (*Brachyramphus marmoratus*) in Redwood National and State Parks, California. Unpublished report. Department of Wildlife, Humboldt State University, Arcata, California, and California Department of Fish and Game Report 2006-02, Sacramento, California.
- Jennings, M. R. and M. P. Hayes. 1994. Amphibian and Reptile Species of Special Concern in California. Final Report Submitted to the California Department of Fish and Game, Inland Fisheries Division. Rancho Cordova, California.
- Jepson Flora Project (eds.). 2019. Jepson eFlora. University of Berkeley, Berkeley, California. Available: <u>http://ucjeps.berkeley.edu/interchange/index.html</u>
- Jodice, P. G. R., and M. W. Collopy. 2000. Activity patterns of Marbled Murrelets in Douglas-fir old-growth forests of the Oregon coast range. Condor 102:275-285.
- Kerns, S. J. 1994. Letter to T. E. Hamer (Research Biologist, Hamer Environmental, Sedro Wooley, WA) and S. K. Nelson (Research Wildlife Biologist, Wildlife Cooperative Research Unit, Oregon State University), dated January 14, 1994. (Subject: Observations on 1992 nest on Pacific Lumber Company land) on file at: Pacific Lumber Company. Scotia, California.

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

- LaHaye, W. S., and R. J. Gutiérrez. 1999. Nest Sites and Nesting Habitat of the Northern Spotted Owl in Northwestern California. Condor 101:324–330.
- Long, L. L., C. J. Ralph. 1998. Regulation and Observations of Human Disturbance Near Nesting Marbled Murrelets. Arcata, CA: Pacific Southwest Research Station, Redwood Sciences Laboratory, Forest Service, U.S. Department of Agriculture.
- Midwestern Regional Climate Center. Fog. <<u>https://mrcc.illinois.edu/living\_wx/fog/index.html</u>>. Accessed October 2019.
- Moyle, P. B. 2002. Inland Fishes of California. Berkeley, California: University of California Press.
- Moyle, P. B., J. A. Israel, and S. E. Purdy. 2008. Salmon, Steelhead, and Trout in California: Status of an Emblematic Fauna. A report commissioned by California Trout 2008. Center for Watershed Sciences. University of California, Davis.
- Myers, Cale H. 2010. Diurnal Rest Site Selection of Ringtails (*Bassariscus astutus*) in Northwestern California. A Thesis Presented to the Faculty of Humboldt State University. <<u>http://humboldt-dspace.calstate.edu/handle/2148/782</u>>
- Naslund, N. L. 1993. Why do marbled murrelets attend old-growth forest nesting areas year round? Auk 110:594-602.
- National Marine Fisheries Service (NMFS). 2016. Intersection of USGS 7.5" Topographic Quadrangles with the NOAA Fisheries ESA Listed Species, Critical Habitat, Essential Fish Habitat, and MMPA Species Data within California. National Marine Fisheries Service – West Coast Region, California. Available: <u>https://www.westcoast.fisheries.noaa.gov/</u> maps\_data/California\_species\_list\_tools.htr. Accessed: July 2019.
- ———. 2019. Leatherback Turtle. Available: <u>https://www.fisheries.noaa.gov/species/leathrback-turtle</u>. Accessed: June 2019.
- National Marine Fisheries Service (NMFS) and U.S. Fish and Wildlife Service (USFWS). 2007. Green Sea Turtle (*Chelonia mydas*) 5-Year Review: Summary and Evaluation. National Marine Fisheries Service, Office of Protected Resources, Silver Springs, Maryland and U.S. Fish and Wildlife Service, Southeast Region, Jacksonville Ecological Services Field Office, Jacksonville Florida.
- Olson, G. S., R. G. Anthony, E. D. Forsman, S. H. Ackers, P. J. Losch, J. A. Reid, K. M. Dugger, E. M. Glenn, and W. J. Ripple. 2005. Modeling of site occupancy dynamics for northern spotted owls, with emphasis on the effects of barred owls. Journal of Wildlife Management 69(3):918-932.

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

- Paton, P. W. C, and J. C. Ralph. 1990. Distribution of the Marbled Murrelet at Inland Sites in California. Northwestern Naturalist. U.S. Department of Agriculture, Forest Service. Washington D.C.
- Poglayen-Neuwall, I. and Toweill, D. E. 1988. *Bassariscus astutus*. Mammalian Species, 327: 1-8. Available: <u>http://www.science.smith.edu/msi/pdf/i0076-3519-327-01-0001.pdf</u>.
- Schmidt, G. Wildlife Biologist, USFWS. 2019. Email and in-person communication with Ali Thiel and Christine Hamilton, Associate Environmental Planners, Caltrans.
- Slauson, K. M., W. J. Zielinski, and G. W. Holm. 2003. Distribution and Habitat Associations of Humboldt Marten (*Martes americana humboldtensis*) and Pacific Fisher (*Martes pennanti pacifica*) in Redwood National and State Parks. Final Report. Redwood Sciences Lab, Pacific Southwest Research Station USDA Forest Service. Arcata, CA.
- SoilWeb. 2019. Streaming-KMZ interface, a Streaming Interface to USDA-NCSS SSURGO and STATSGO Digital Soil Survey Products. California Soil Resource Lab. Accessed: May–August 2018.
- Spencer, W. D., P. Beier, K. Penrod, K. Winters, C. Paulman, H. Rustigian-Romsos, J. Strittholt, M. Parisi, and A. Pettler. 2010. California Essential Habitat Connectivity Project: A Strategy for Conserving a Connected California. Prepared for California Department of Transportation, California Department of Fish and Game, and Federal Highways Administration.
- State of California. 2018. California's Fourth Climate Change Assessment. <u>http://www.climateassessment.ca.gov/</u>. Accessed: August 21, 2019.
- State of California. 2019. California Climate Strategy. <u>https://www.climatechange.ca.gov/</u>. Accessed: August 21, 2019.
- Stebbins, R. C. 2003. A Field Guide to Western Reptiles and Amphibians, Third Edition. Houghton Mifflin Company. New York, New York.
- Temple, D. J. and R. J. Gutierrez. 2003. Fecal Corticosterone Levels in California Spotted Owls Exposed to Low-Intensity Chainsaw Sound. Wildlife Society Bulletin 31:698–702.
- Thompson R. C., A. N. Wright, and H. B. Shaffer. 2016. California Amphibian and Reptile Species of Special Concern. University of California Press. Oakland, California. pp. 69–76.
- U.S. Army Corps of Engineers (USACE). 2005. Ordinary High Water Mark Identification. Regulatory Guidance Letter No. 05-05. December 7. (Letter 05-05.) Available: <u>http://www.usace.army.mil/cw/cecwo/reg/rgls/rgl05-05.pdf</u>.

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

- 2010. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coastal Region (Version 2.0), ed. J. S. Wakeley, R. W. Lichvar, and C. V. Noble. ERDC/EL TR-10-3. Vicksburg, Mississippi: U.S. Army Engineer Research and Development Center.
- ——. 2014. A Guide to Ordinary High Water Mark (OHWM) Delineation for Non-Perennial Streams in the Western Mountains, Valleys, and Coast Region of the United States, ed. M. K. Mersel and R. W. Lichvar. ERDC/CRREL TR-14-13.
- U.S. Department of Transportation (U.S. DOT). 2011. Policy Statement on Climate Change Adaptation. June. <u>https://www.fhwa.dot.gov/environment/sustainability/resilience/policy\_and\_guidance/usd\_ot.cfm</u>. Accessed: August 21, 2019.
- U.S. Environmental Protection Agency (U.S. EPA). 2009. Endangerment and Cause or Contribute Findings for Greenhouse Gases under the Section 202(a) of the Clean Air Act. <u>https://www.epa.gov/ghgemissions/endangerment-and-cause-or-</u> <u>contribute-findings-greenhouse-gases-under-section-202a-clean</u>. Accessed: August 21, 2019.
- 2018. Inventory of U.S. Greenhouse Gas Emissions and Sinks.
   <u>https://www.epa.gov/ghgemissions/inventory-us-greenhouse-gas-emissions-and-sinks</u>.
   Accessed: August 21, 2019.
- U.S. Fish and Wildlife Service (USFWS). 2001. Oregon Silverspot Butterfly (*Speyeria zerene hippolyta*) Revised Recovery Plan. Portland, Oregon.
- ———. 2006. Estimating the Effects of Auditory and Visual Disturbance to Northern Spotted Owls and Marbled Murrelets in Northwestern California. Arcata Fish and Wildlife Office. Arcata, California.
  - ——. 2008. Short-Tailed Albatross (*Phoebastria albatrus*) Recovery Plan. Prepared by the Short-Tailed Albatross Recovery Team for Region 7, U.S. Fish and Wildlife Service. Anchorage, Alaska.
  - ——. 2014. Programmatic Informal Consultation for the California Department of Transportation's Routine Maintenance and Repair Activities, and Small Projects Program for Districts 1 and 2 (Programmatic Letter of Concurrence [PLOC]). April 9, 2014. U.S. Fish and Wildlife Arcata Office. Arcata, California.
  - ——. 2016a. Endangered and Threatened Wildlife and Plants; Determination of Critical Habitat for the Marbled Murrelet. Department of Interior, Fish and Wildlife Service.
    - 2016b. Final Species Report: Fisher (*Pekania pennanti*), West Coast Population. Department of Interior, Fish and Wildlife Service.

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

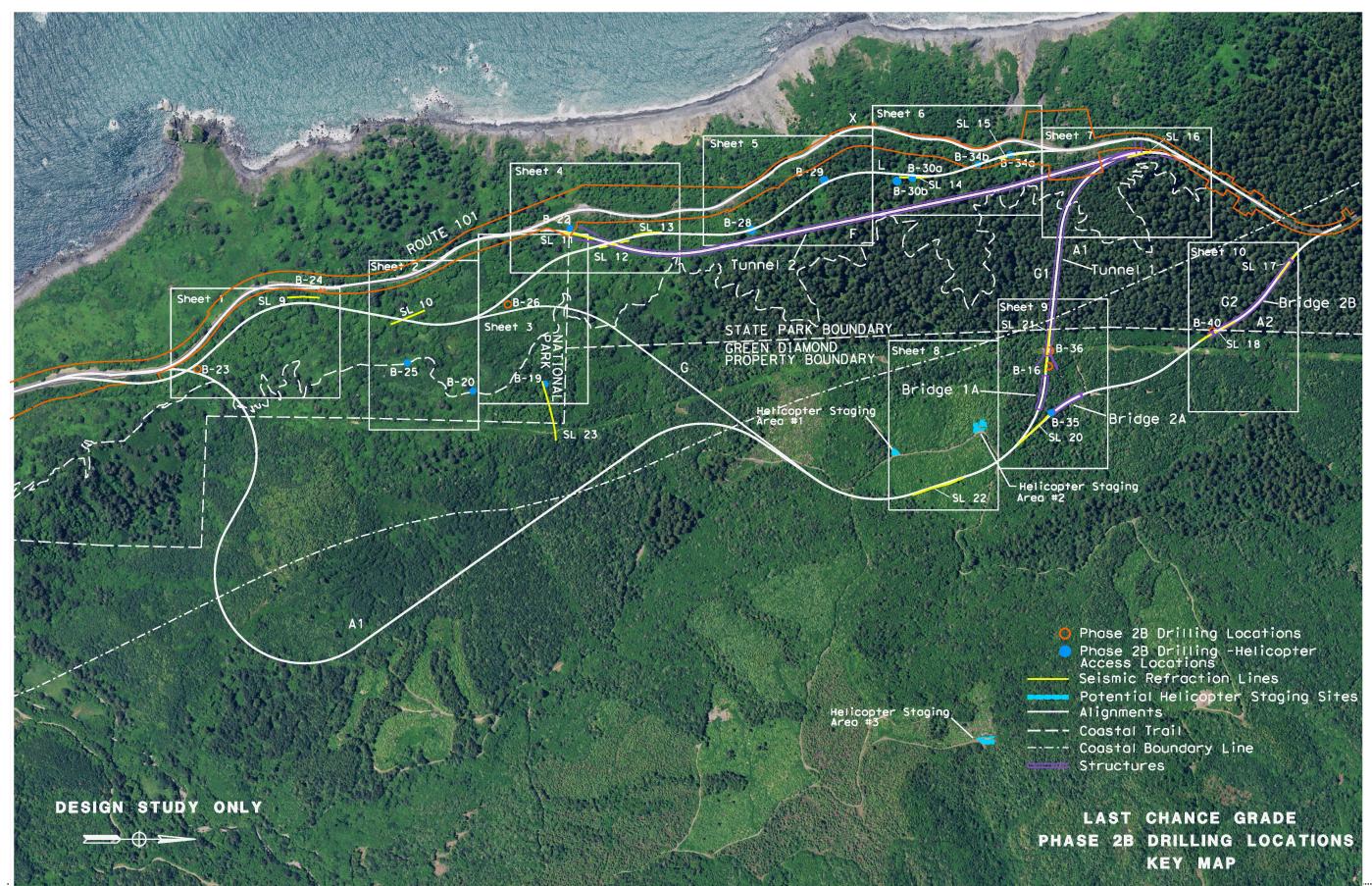
-. 2019. Information for Planning and Consultation (IPaC). Arcata Fish and Wildlife Office. Available: <u>http://ecos.fws.gov/ipac</u>. Accessed: February 10, 2019.

- U.S. Geological Survey. 2019. Science in Your Watershed, Locate Your Watershed, Watersheds in 18 California Region. Available: <u>https://water.usgs.gov/wsc/sub/1801.html</u>. Accessed: June 5, 2019.
- U.S. Global Change Research Program (USGCRP). 2018. Fourth National Climate Assessment. https://nca2018.globalchange.gov/. Accessed: August 21, 2019.
- Western Bat Working Group. 2017. Available at: <u>http://wbwg.org/western-bat-species/</u> Accessed: December 2017.
- Western Regional Climate Center. 2019. Western U.S. Climate Historical Summaries. Climatological Data Summaries: Period of Record Monthly Climate Summary (01/01/1893 to 07/22/2013. CRESCENT CITY, CALIFORNIA (042147). Available: <u>http://www.wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca2147</u>. Accessed: June 5, 2019.
- Zeiner, D. C., W. F. Laudenslayer, Jr., K. E. Mayer, and M. White (eds.). 1990. California's Wildlife. Volume III: Mammals. State of California, The Resource Agency, Department of Fish and Game. Sacramento, California.
- Zielinski, W. J., K. M. Slauson, and A. E. Bowles. 2008. Effects of Off-Highway Vehicle Use on the American Marten. Journal of Wildlife Management 72(7):1558–1571.
- Zielinski, W. J., R. L. Truex, G. A. Schmidt, F. V. Schlexer, K. N. Schmidt, and R. H. Barrett. 2004. Home Range Characteristics of Fishers in California. Journal of Mammalogy 85:649–657.

Zielinski, W. J., C.M. Thompson, K. L. Purcell, and J. D. Garner. 2013. An assessment of fisher (*Pekania pennanti*) tolerance to forest management intensity on the landscape. Journal of Forest Ecology and Management 310 (2013): 821-826.







Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration



Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration



Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

Reference Point (B) Hair-Pin Turn N 41.62615 W 124.10932 (+/ 29') 950' North of A

STATE PARK BOUNDARY NATIONAL PARK BOUNDARY NATIONAL PAR BOUNDARY GREEN DIAMONI PROPERTY BOUNDARY

400

Boring B-26 270'North of (A) N 41.62442 W 124.10887 (+/-17') 50'x50'zone around boring

Large Clearing Potential Staging Area N 41.62423; W 124.10955 Approx 115' by 40'

Coastal Trail Access Road Seismic Refraction Line DeMartin Campground Right of Way Helicopter Pad Area Reference point (C) Entrace to Demartin CG N 41.62536 W 124.10689 (+/-25') 855'East of (B)

SCALE

0 50 100

200

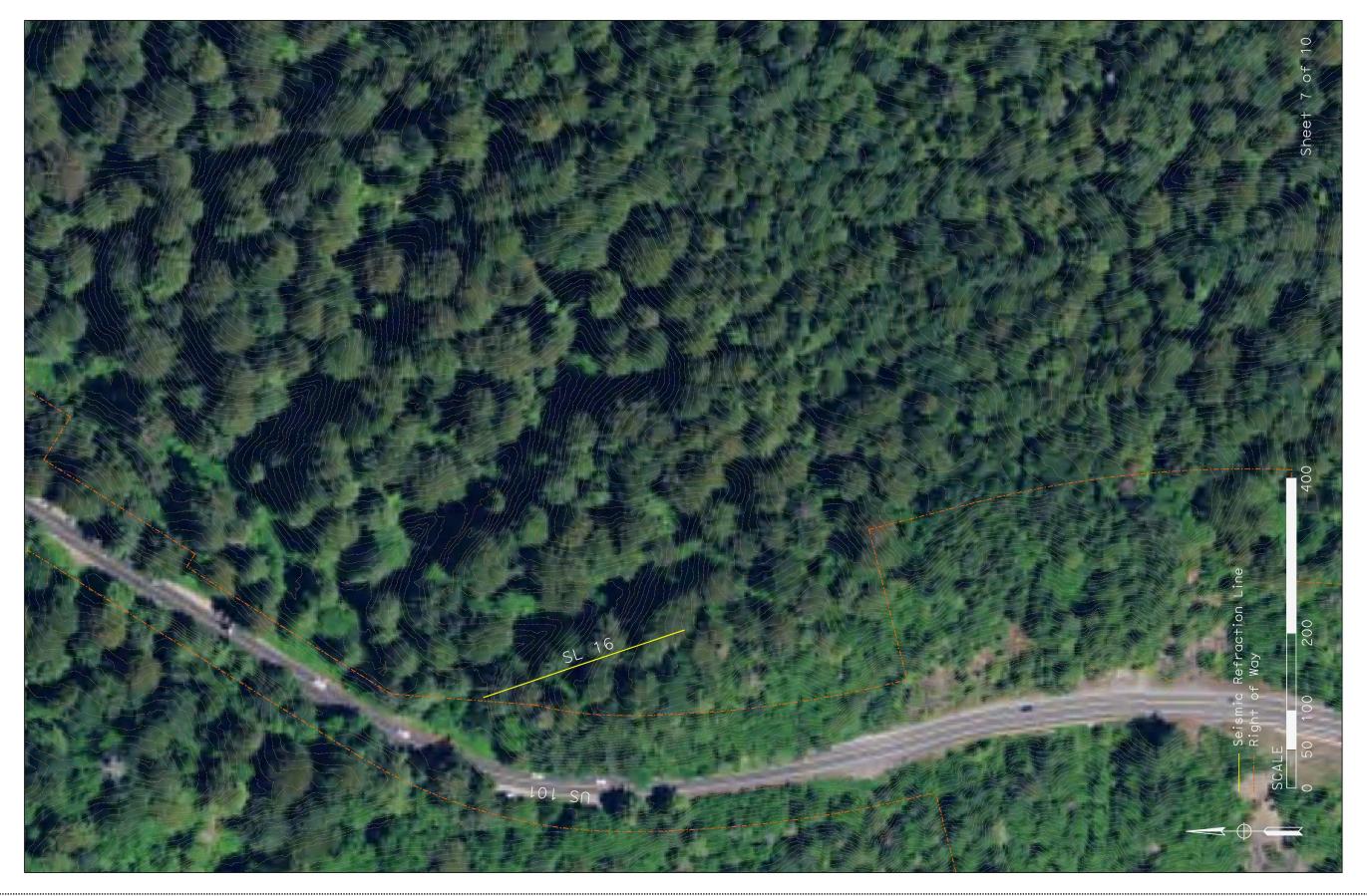
. Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration















Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration



. Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

### Appendix B. USFWS, NMFS, CNDDB, CNPS and CRPR Species Lists



### NMFS Species List, Accessed February 2020

|                   |               | 1         |         |        |          | ESA A    | NADROMOU | <b>JS FISH</b> (E) = Er | ndangered, (T) = T | hreatened |         | (4) (A)      |                       |       |     | 0  |       | ESA ANADR | OMOUS FISH   | CRITICAL | HABITAT |    |     |            |                       |
|-------------------|---------------|-----------|---------|--------|----------|----------|----------|-------------------------|--------------------|-----------|---------|--------------|-----------------------|-------|-----|----|-------|-----------|--------------|----------|---------|----|-----|------------|-----------------------|
| X = Present on th | ne Quadrangle | сон       | o       |        | CHINO    | OK       |          |                         | STEELHEAD          |           |         | Eulachon (T) | Southern DPS<br>Green | ω     | но  |    | CHINO | ОК        |              | STE      | ELHEAD  |    |     | Fulsehan   | Southern<br>DPS Green |
| Quad Name         | Quad Number   | SONCC (T) | CCC (E) | CC (T) | CVSR (T) | SRWR (E) | NC (T)   | ССС (Т)                 | SCCC (T)           | SC (E)    | CCV (T) |              | Sturgeon (T)          | 50NCC | CCC | CC | CVSR  | 5RWR      | NC           | CCC      | SCCC    | 5C | CCV | CUIACIIDII | Sturgeon              |
| Ah Pah Ridge      | 41123-08      | Х         |         | Х      |          |          | Х        |                         |                    |           |         | Х            |                       | Х     |     |    |       |           |              |          |         |    | _   | Х          |                       |
| Cant Hook Mount   | 41123-F8      | x         |         |        |          |          | 1.00     |                         |                    |           |         |              |                       | х     |     |    |       |           |              |          |         |    |     | 1.00       |                       |
| Childs Hill       | 41124-F1      | x         |         |        |          |          |          |                         |                    |           |         | х            | х                     | х     |     |    |       |           |              |          |         |    |     |            | х                     |
| Crescent City     | 41124-G2      | x         |         |        |          |          |          |                         |                    |           |         | х            | х                     | х     |     |    |       |           |              |          |         |    |     |            | х                     |
| Fern Canyon       | 41124-D1      | x         |         | х      |          |          | х        |                         |                    |           |         | х            | х                     | х     |     | х  |       |           | х            |          |         |    |     |            | х                     |
| Gasquet           | 41123-68      | x         |         |        |          |          |          |                         |                    |           |         |              |                       | х     |     |    |       |           | an 1774 (b). |          |         |    |     |            |                       |
| Hiouchi           | 41124-G1      | x         |         |        |          |          |          |                         |                    |           |         |              |                       | х     |     |    |       |           |              |          |         |    |     |            |                       |
| Klamath Glen      | 41123-E8      | x         |         |        |          |          |          |                         |                    |           |         | х            |                       | х     |     |    |       |           |              |          |         |    |     | х          |                       |
| Requa             | 41124-E1      | x         |         | х      |          |          | х        |                         |                    |           |         | х            | х                     | х     |     |    |       |           |              |          |         |    |     | х          | х                     |
| Sister Rocks      | 41124-F2      | x         |         |        |          |          |          |                         |                    |           |         | х            | х                     | х     |     |    |       |           |              |          |         |    |     |            | х                     |

| X = Present on th | he Quadrangle | ESA M<br>INVERTE |                  | ESA MARINE<br>INVERT.<br>CRITICAL<br>HABITAT |                           | ESA SE                     | A TURTLES                     |                                 | ESA<br>WHALES              | ESA<br>PINNIPEDS          | ESA<br>PINNIPEDS<br>CRITICAL<br>HABITAT | F    | ESSENTIA | l fish h  | ABITAT             |         | ММРА                                  | SPE      |
|-------------------|---------------|------------------|------------------|--|---------------------------|----------------------------|-------------------------------|---------------------------------|----------------------------|---------------------------|---|------|----------|-----------|--------------------|---------|---------------------------------------|----------|
|                   |               | Black<br>Abalone | White<br>Abalone | Black Abalone                                | East Pacific<br>Green Sea | Olive Ridley<br>Sea Turtle | Leatherback<br>Sea Turtle (E) | North Pacific<br>Loggerhead Sea | Whales (see<br>list below) | Guadalupe Fur<br>Seal (T) | Steller Sea<br>Lion                     | SALM | ION      | Groundfis | Coastal<br>Pelagic |         | MMPA Cetaceans<br>Isee "MMPA Species" |          |
| Quad Name         | Quad Number   | (E)              | (E)              |  | Turtle (T)                | (T/E)                      | sea fuicie (c)                | Turtle (E)                      | ist oeiomt.                | 3ear (1)                  | LIDIT                                   | Coho | Chinook  |           | FEIdgiL            | Species | tab for list)                         |          |
| Ah Pah Ridge      | 41123-D8      |                  |                  |  |                           |                            |                               |                                 |                            |                           |   | х    | X        | Х         |                    |         |                                       | <u> </u> |
| Cant Hook Mount   | 41123-F8      |                  |                  |  |                           |                            |                               |                                 |                            |                           |   | х    | x        | 11 CO 120 |                    |         |                                       |          |
| Childs Hill       | 41124-F1      |                  |                  |  | х                         | Х                          | х                             |                                 | х                          |                           |   | х    | x        | х         | х                  |         | х                                     |          |
| Crescent City     | 41124-G2      |                  |                  |  | х                         | х                          | х                             |                                 | х                          |                           |   | х    | x        | х         | х                  |         | х                                     |          |
| Fern Canyon       | 41124-D1      |                  |                  |  | х                         | х                          | х                             |                                 | х                          |                           |   | х    | X        | х         | х                  |         | х                                     |          |
| Gasquet           | 41123-G8      |                  |                  |  |                           |                            | ~~                            |                                 |                            |                           |   | х    | X        |           | 1.00               |         |                                       |          |
| Hiouchi           | 41124-G1      |                  |                  |  |                           |                            |                               |                                 |                            |                           |   | х    | x        |           |                    |         |                                       |          |
| Klamath Glen      | 41123-E8      |                  |                  |  |                           |                            |                               |                                 |                            |                           |   | х    | x        | х         |                    |         |                                       |          |
| Requa             | 41124-E1      |                  |                  |  | х                         | х                          | х                             |                                 | х                          |                           |   | х    | X        | х         | х                  |         | х                                     |          |
| Sister Rocks      | 41124-F2      |                  |                  |  | х                         | х                          | х                             |                                 | х                          |                           |   | х    | X        | х         | х                  |         | х                                     |          |





### United States Department of the Interior

FISH AND WILDLIFE SERVICE Arcata Fish And Wildlife Office 1655 Heindon Road Arcata, CA 95521-4573 Phone: (707) 822-7201 Fax: (707) 822-8411



In Reply Refer To: Consultation Code: 08EACT00-2019-SLI-0490 Event Code: 08EACT00-2020-E-00393 Project Name: Last Chance Grade--Broad Area March 04, 2020

Subject: Updated list of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

03/04/2020

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/ eagle\_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

Official Species List

03/04/2020

### **Official Species List**

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Arcata Fish And Wildlife Office 1655 Heindon Road Arcata, CA 95521-4573 (707) 822-7201

### **Project Summary**

| Consultation Code:   | 08EACT00-2019-SLI-0490      |
|----------------------|-----------------------------|
| Event Code:          | 08EACT00-2020-E-00393       |
| Project Name:        | Last Chance GradeBroad Area |
| Project Type:        | TRANSPORTATION              |
| Project Description: | Last Chance Grade.          |

### Project Location:

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/place/41.62769400327123N124.10744737775266W</u>



Counties: Del Norte, CA

.....

03/04/2020

03/04/2020

### **Endangered Species Act Species**

There is a total of 9 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

### Mammals

| NAME  | STATUS     |
|---|------------|
| Fisher Pekania pennanti                                   | Proposed   |
| Population: West coast DPS                                | Threatened |
| No critical habitat has been designated for this species. |            |
| Species profile: https://ecos.fws.gov/ecp/species/3651    |            |

### 03/04/2020

### Birds

| NAME   | STATUS     |
|--|------------|
| Marbled Murrelet <i>Brachyramphus marmoratus</i><br>Population: U.S.A. (CA, OR, WA)<br>There is <b>final</b> critical habitat for this species. Your location overlaps the critical habitat.<br>Species profile: <u>https://ecos.fws.gov/ecp/species/4467</u>  | Threatened |
| Northern Spotted Owl Strix occidentalis caurina<br>There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat.<br>Species profile: <u>https://ecos.fws.gov/ecp/species/1123</u>  | Threatened |
| Short-tailed Albatross <i>Phoebastria</i> (= <i>Diomedea</i> ) <i>albatrus</i><br>No critical habitat has been designated for this species.<br>Species profile: <u>https://ecos.fws.gov/ecp/species/433</u>  | Endangered |
| Western Snowy Plover <i>Charadrius nivosus nivosus</i><br>Population: Pacific Coast population DPS-U.S.A. (CA, OR, WA), Mexico (within 50 miles of<br>Pacific coast)<br>There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat.<br>Species profile: <u>https://ecos.fws.gov/ecp/species/8035</u> | Threatened |
| Yellow-billed Cuckoo <i>Coccyzus americanus</i><br>Population: Western U.S. DPS<br>There is <b>proposed</b> critical habitat for this species. Your location is outside the critical habitat.<br>Species profile: <u>https://ecos.fws.gov/ecp/species/3911</u>   | Threatened |
| NAME   | STATUS     |
| Tidewater Goby Eucyclogobius newberryi   | Endangered |
| There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat.<br>Species profile: <u>https://ecos.fws.gov/ecp/species/57</u>   | Endingered |
| Insects  |            |

| NAME  | STATUS     |
|---|------------|
| Oregon Silverspot Butterfly Speyeria zerene hippolyta<br>There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat.<br>Species profile: <u>https://ecos.fws.gov/ecp/species/6930</u> | Threatened |

### **Flowering Plants**

| NAME  | STATUS     |
|---|------------|
| Western Lily Lilium occidentale                           | Endangered |
| No critical habitat has been designated for this species. |            |
| Species profile: https://ecos.fws.gov/ecp/species/998     |            |

03/04/2020

### **Critical habitats**

There is 1 critical habitat wholly or partially within your project area under this office's jurisdiction.

| NAME  | STATUS |
|---|--------|
| Marbled Murrelet Brachyramphus marmoratus     | Final  |
| https://ecos.fws.gov/ecp/species/4467#crithab |        |



Query Criteria:

Summary Table Report

California Department of Fish and Wildlife

California Natural Diversity Database

Quad-span style='color:Red'> IS </span>(Requa (4112451)<span style='color:Red'> OR </span>Klamath Glen (4112358)<span style='color:Red'> OR </span>Childs Hill (4112461)<span style='color:Red'> OR </span>Style='color:Red'> OR </span>Childs Hill (4112461)<span style='color:Red'> OR </span>Cleasenet City (4112373)<span style='color:Red'> OR </span>Style='color:Red'> OR </span>Style='color:Red'

|   |                 |                               |  | Elev.          |               | ш | eme | nt Oc | Element Occ. Ranks | nks | ď   | Population Status   | Status             |        | Presence         |              |   |
|---|-----------------|-------------------------------|--|----------------|---------------|---|-----|-------|--------------------|-----|-----|---------------------|--------------------|--------|------------------|--------------|---|
| Name (Scientific/Common)  | CNDDB<br>Ranks  | Listing Status<br>(Fed/State) | Other Lists  | Range<br>(ft.) | Total<br>EO's | A | 8   | υ     | ۵                  | ×   | Ξ ″ | Historic<br>> 20 yr | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp.      |   |
| Abronia umbellata var. brevifiora<br>pink sand-verbena              | G4G5T2<br>S2    | None<br>None                  | Rare Plant Rank - 1B.1<br>BLM_S-Sensitive<br>SB_RSABG-Rancho<br>Santa Ana Botanic<br>Garden                | 10             | 61<br>S:8     | - | -   | n     | ო                  | 0   | 0   | 4                   | 4                  | Ø      | 0                | 0            | - |
| Anthoxanthum nitens ssp. nitens<br>vanilla-grass                    | G5<br>S2        | None<br>None                  | Rare Plant Rank - 2B.3   | 10             | 6<br>S:1      | 0 | 0   | 0     | 0                  | 0   | -   | -                   | 0                  | -      | 0                | 0            | - |
| Aplodontia rufa humboldtiana<br>Humboldt mountain beaver            | G5TNR<br>SNR    | None<br>None                  |  | 30             | 28<br>S:2     | 0 | 0   | 0     | 0                  | 0   | 2   | +                   | -                  | 2      | 0                | 0            | - |
| Arabis mcdonaldiana<br>McDonald's rockcress                         | 8 8             | Endangered                    | Rare Plant Rank - 1B.1<br>SB_BerrySB-Berry<br>SB_ed Bank<br>SB_RSABG-Rancho<br>Samta Ana Botanic<br>Garden | 500            | 29<br>S:1     | ~ | 0   | 0     | 0                  | 0   | 0   | 0                   | -                  | -      | 0                | 0            | - |
| Arborimus pomo<br>Sonoma tree vole                                  | G3<br>S3        | None<br>None                  | CDFW_SSC-Species<br>of Special Concern<br>IUCN_NT-Near<br>Threatened                                       | 300<br>800     | 222<br>S:6    | 0 | 0   | 0     | 0                  | 0   | 9   | 9                   | 0                  | 9      | 0                | 0            | - |
| Ardea herodias<br>great blue heron                                  | G5<br>S4        | None<br>None                  | CDF_S-Sensitive<br>IUCN_LC-Least<br>Concern  | 80<br>80       | 155<br>S:1    | 0 | 0   | 0     | 0                  | 0   | -   | 4                   | 0                  | -      | 0                | 0            | - |
| Ascaphus <i>truei</i><br>Pacific tailed frog                        | G4<br>S3S4      | None<br>None                  | CDFW_SSC-Species<br>of Special Concern<br>IUCN_LC-Least<br>Concern   | 50<br>2,100    | 491<br>S:66   | - | -   | 0     | 0                  | 0   | 64  | ое                  | 36                 | 99     | 0                | 0            | - |
| Asplenium trichomanes ssp. trichomanes<br>maidenhair spleenvort     | G5T5<br>S1      | None<br>None                  | Rare Plant Rank - 2B.1   | 600<br>600     | 5.1<br>2.1    | 0 | 0   | 0     | 0                  | 0   | -   | 0                   | -                  | -      | 0                | 0            | - |
| Boechera koehleri<br>Koehler's stipitate rockcress                  | G3G4<br>S3      | None<br>None                  | Rare Plant Rank - 1B.3<br>USFS_S-Sensitive   | 400<br>660     | 29<br>S:4     | - | 0   | 0     | 0                  | 0   | m   | n                   | -                  | 4      | 0                | 0            | - |
| Bombus caliginosus<br>obscure bumble bee                            | G4?<br>S1S2     | None<br>None                  | IUCN_VU-Vulnerable   | 500            | 181<br>S:9    | 0 | 0   | 0     | 0                  | 0   | ი   | Ø                   | -                  | σ      | 0                | 0            | - |
| Government Version Dated February, 1 2020 Biogeographic Data Branch | 0 Biogeographic | : Data Branch                 |  |                |               |   |     |       |                    |     |     |                     |                    |        | Page             | Page 1 of 11 |   |

Page 1 of 11 Information Expires 8/1/2020

Report Printed on Thursday, February 13, 2020

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration



### Summary Table Report

California Department of Fish and Wildlife

# California Natural Diversity Database

|   |                             |                               |   | Elev.          |               | Ť | ame | š | Element Occ. Ranks | sk | Popt                  | Population Status | Status             | -      | Presence         |              |
|---|-----------------------------|-------------------------------|---|----------------|---------------|---|-----|---|--------------------|----|-----------------------|-------------------|--------------------|--------|------------------|--------------|
| Name (Scientific/Common)                  | CNDDB<br>Ranks              | Listing Status<br>(Fed/State) | Other Lists                                       | Range<br>(ft.) | Total<br>EO's | A | 8   | U | ٥                  | ×  | Historic<br>U > 20 yr |                   | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp.      |
| Bombus occidentalis                       | G2G3                        | None                          | USFS_Sensitive                                    | 25             | 280           | 0 | 0   | 0 | 0                  | 0  | 4                     | 4                 | 0                  | 4      | 0                | 0            |
| western bumble bee                        | S1                          | Candidate<br>Endangered       | XERCES_IM-Imperiled                               | 50             | S:4           | - | -   |   | -                  | -  |                       | -                 |                    |        |                  |              |
| Bonasa umbellus                           | G5                          | None                          | CDFW_WL-Watch List                                | 340            | ŝ             | 0 | 0   | 0 | 0                  | 0  | 4                     | 4                 | 0                  | 4      | 0                | 0            |
| ruffed grouse                             | S3S4                        | None                          | IUCN_LC-Least<br>Concern                          | 720            | S:4           | _ | _   |   |                    |    |                       |                   |                    |        |                  |              |
| Brachyramphus marmoratus                  | G3G4                        | Threatened                    | CDF_S-Sensitive                                   | 200            | 110           | 0 | -   | 0 | 0                  | 0  | 24                    | 24                | -                  | 25     | 0                | 0            |
| marbled murrelet                          | S1                          | Endangered                    | IUCN_EN-Endangered<br>NABCI_RWL-Red<br>Watch List | 1,400          | S:25          |   |     |   |                    |    |                       |                   |                    |        |                  |              |
| Branta hutchinsii leucopareia             | G5T3                        | Delisted                      | CDFW_WL-Watch List                                | 20             | 19            | 0 | 0   | 0 | 0                  | 0  | 2                     | 2                 | 0                  | 2      | 0                | 0            |
| cackling (=Aleutian Canada) goose         | S3                          | None                          |   | 200            | S:2           |   | _   |   |                    |    |                       |                   |                    |        |                  |              |
| Bryoria spiralifera                       | G1G2                        | None                          | Rare Plant Rank - 1B.1                            |                | 00            | 0 | 0   | 0 | 0                  | 0  | 1                     | 1                 | 0                  | 1      | 0                | 0            |
| twisted horsehair lichen                  | S1S2                        | None                          |   |                | S:1           |   | -   |   |                    |    |                       |                   |                    |        |                  |              |
| Calamagrostis crassiglumis                | G3Q                         | None                          | Rare Plant Rank - 2B.1                            |                | 15            | 0 | 0   | 0 | 0                  | 0  | e                     | e                 | 0                  | n      | 0                | 0            |
| Thurber's reed grass                      | S2                          | None                          |   |                | S:3           |   | _   |   |                    |    |                       |                   |                    |        |                  |              |
| Calamagrostis foliosa                     | G3                          | None                          | Rare Plant Rank - 4.2                             | 4,000          | 22            | 0 | 0   | 0 | 0                  | 0  | -                     | -                 | 0                  | -      | 0                | 0            |
| leafy reed grass                          | S3                          | Rare                          | BLM_S-Sensitive                                   | 4,000          | S:1           |   |     |   |                    |    |                       |                   |                    |        |                  |              |
| Calicium adspersum                        | G3G4                        | None                          | Rare Plant Rank - 2B.2                            | 650            | -             | 0 | 0   | 0 | 0                  | 0  | -                     | -                 | 0                  | -      | 0                | 0            |
| spiral-spored gilded-head pin lichen      | S1                          | None                          | USFS_Sensitive                                    | 650            | S:1           |   |     |   |                    |    |                       |                   |                    |        |                  |              |
| Calystegia atriplicifolia ssp. buttensis  | G5T3                        | None                          | Rare Plant Rank - 4.2                             | 350            | 121           | - | -   | 0 | 0                  | 0  | 1                     | 0                 | ю                  | ю      | 0                | 0            |
| Butte County morning-glory                | S3                          | None                          |   | 1,960          | S:3           |   | _   |   |                    |    |                       |                   |                    |        |                  |              |
| Cardamine angulata                        | G4G5                        | None                          | Rare Plant Rank - 2B.1                            | 40             | 38            | 4 | ი   | т | 2                  | 0  | e                     | -                 | 20                 | 21     | 0                | 0            |
| seaside bittercress                       | S3                          | None                          |   | 755            | S:21          |   | -   |   |                    |    |                       | -                 |                    |        |                  |              |
| Cardamine nuttallii var. gemmata          | G5T3Q                       | None                          | Rare Plant Rank - 3.3                             | 70             | 17            | 0 | -   | 0 | 0                  | 0  | 5                     | 9                 | 0                  | 9      | 0                | 0            |
| yellow-tubered toothwort                  | S2                          | None                          |   | 2,800          | S:6           |   |     |   |                    |    |                       |                   |                    |        |                  |              |
| Carex arcta                               | G5                          | None                          | Rare Plant Rank - 2B.2                            |                | 13            | 0 | 0   | 0 | 0                  | 0  | -                     | -                 | 0                  | -      | 0                | 0            |
| northern clustered sedge                  | S1                          | None                          |   |                | S:1           | _ | _   |   |                    |    |                       |                   |                    |        |                  |              |
| Carex lenticularis var. limnophila        | G5T5                        | None                          | Rare Plant Rank - 2B.2                            |                | 4             | 0 | 0   | 0 | 0                  | 0  | 7                     | -                 | 0                  | 1      | 0                | 0            |
| lagoon sedge                              | S1                          | None                          |   |                | S:1           |   | _   |   |                    |    |                       |                   |                    |        |                  |              |
| Carex leptalea                            | G5                          | None                          | Rare Plant Rank - 2B.2                            | 1,450          | 00 1          | 0 | 0   | - | 0                  | 0  | 0                     | 0                 | -                  | -      | 0                | 0            |
| bristle-stalked sedge                     | S1                          | None                          |   | 1,450          | 0             | _ | _   |   | _                  | -  | _                     | _                 |                    |        |                  |              |
|   |                             |                               |   |                |               |   |     |   |                    |    |                       |                   |                    |        |                  |              |
| Government Version Dated February. 1 2020 | 0 Biogeographic Data Branch | Data Branch                   |   |                |               |   |     |   |                    |    |                       |                   |                    |        | Page             | Page 2 of 11 |
|   |                             |                               |   |                |               |   |     |   |                    |    |                       |                   |                    |        | 2                |              |

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020

Information Expires 8/1/2020



### Summary Table Report

California Department of Fish and Wildlife

# California Natural Diversity Database

|                                     |                |                               |   | Elev.          |               | ă, | men | t Oct | Element Occ. Ranks | ks     | Popula                | Population Status | tus                | ۴      | Presence         |         |
|-------------------------------------|----------------|-------------------------------|---|----------------|---------------|----|-----|-------|--------------------|--------|-----------------------|-------------------|--------------------|--------|------------------|---------|
| Name (Scientific/Common)            | CNDDB<br>Ranks | Listing Status<br>(Fed/State) | Other Lists   | Range<br>(ft.) | Total<br>EO's | A  | ß   | U     |                    | د<br>× | Historic<br>J > 20 yr |                   | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp. |
| Carex lyngbyei                      | G5             | None                          | Rare Plant Rank - 2B.2  | 4              | 29            | 0  | 0   | 0     | 0                  | 0      | 2                     | 2                 | 0                  | 2      | 0                | 0       |
| Lyngbye's sedge                     | S3             | None                          |   | 15             | S:2           |    |     |       |                    |        |                       |                   |                    |        |                  |         |
| Carex praticola                     | G5             | None                          | Rare Plant Rank - 2B.2  | 50             | 14            | 0  | 0   | 0     | 0                  | 0      | 1                     | -                 | 0                  | ۲      | 0                | 0       |
| northern meadow sedge               | S2             | None                          |   | 50             | S:1           |    |     |       |                    |        |                       |                   |                    |        |                  |         |
| Carex serpenticola                  | G4             | None                          | Rare Plant Rank - 2B.3  | 390            | 17            | 0  | 0   | 0     | 0                  | 0      | 7                     | 7                 | 0                  | 7      | 0                | 0       |
| serpentine sedge                    | S3             | None                          |   | 2,280          |               |    | -   | _     |                    | _      |                       |                   |                    |        |                  |         |
| Carex viridula ssp. viridula        | G5T5           | None                          | Rare Plant Rank - 2B.3  | 10             | 00            | 0  | 0   | 0     | 0                  | 0      | 2                     | -                 | -                  | 2      | 0                | 0       |
| green yellow sedge                  | S2             | None                          |   | 10             | S:2           |    |     |       |                    |        |                       |                   |                    |        |                  |         |
| Cascadia nuttallii                  | G4?            | None                          | Rare Plant Rank - 2B.1  | 125            | 2             | 0  | 0   | 0     | 0                  | 0      | 2                     | -                 | -                  | 2      | 0                | 0       |
| Nuttall's saxifrage                 | S1             | None                          |   | 250            | S:2           |    | _   |       |                    |        |                       |                   |                    |        |                  |         |
| Castilleja elata                    | G3             | None                          | Rare Plant Rank - 2B.2  | 200            | 36            | 0  | -   | 0     | 0                  | 1      | 11                    | 11                | -                  | 12     | 0                | 0       |
| Siskiyou paintbrush                 | S2S3           | None                          |   | 2,400          | S:12          |    |     |       |                    |        |                       |                   |                    |        |                  |         |
| Castilleja litoralis                | G3             | None                          | Rare Plant Rank - 2B.2  | 14             | 44            | 0  | 0   | 2     | 0                  | 0      | 4                     | 2                 | 4                  | 9      | 0                | 0       |
| Oregon coast paintbrush             | S3             | None                          |   | 280            | S:6           |    | _   |       |                    |        |                       |                   |                    |        |                  |         |
| Cerorhinca monocerata               | G5             | None                          | CDFW_WL-Watch List  | 235            | 10            | 0  | 0   | 0     | 0                  | 0      | 1                     | -                 | 0                  | +      | 0                | 0       |
| rhinoceros auklet                   | S3             | None                          | IUCN_LC-Least<br>Concern  | 235            | S:1           |    |     |       |                    |        |                       |                   |                    |        |                  |         |
| Charadrius alexandrinus nivosus     | G3T3           | Threatened                    | CDFW_SSC-Species  | 10             | 138           | 0  | 0   | 0     | 0                  | 0      | 1                     | -                 | 0                  | -      | 0                | 0       |
| western snowy plover                | S2S3           | None                          | of Special Concern<br>NABCI_RWL-Red<br>Watch List<br>USFWS_BCC-Birds of | 10             | S:1           |    |     |       |                    |        |                       |                   |                    |        |                  |         |
|                                     | ;              | :                             | Conservation Concern  |                | ł             | -  | -   | +     | -                  |        |                       | ,                 | -                  | ľ      | ľ                | ľ       |
| Circus hudsonius                    | G5             | None                          | CDFW_SSC-Species  | 15             | 53            | 0  | -   | 2     | 0                  | 0      | 0                     | 0                 | n                  | m      | 0                | 0       |
| northern harrier                    | S3             | None                          | or special concern<br>IUCN_LC-Least<br>Concern                          | 55             | 0.0           |    |     |       |                    |        |                       |                   |                    |        |                  |         |
| Coastal and Valley Freshwater Marsh | G3             | None                          |   | 10             | 60            | 0  | 0   | 0     | 0                  | 0      | 1                     | 1                 | 0                  | -      | 0                | 0       |
| Coastal and Valley Freshwater Marsh | S2.1           | None                          |   | 10             | S:1           | _  | _   | _     |                    |        |                       |                   |                    |        |                  |         |
| Coastal Brackish Marsh              | G2             | None                          |   |                | 30            | 0  | 0   | 0     | 0                  | 0      | 1                     | -                 | 0                  | ۲      | 0                | 0       |
| Coastal Brackish Marsh              | S2.1           | None                          |   |                | S:1           |    | _   | _     |                    |        |                       |                   |                    |        |                  |         |
| Cochlearia groenlandica             | G4             | None                          | Rare Plant Rank - 2B.3  | 5              | 1             | 0  | 0   | 0     | 0                  | 0      | 1                     | 1                 | 0                  | ٢      | 0                | 0       |
| Greenland cochlearia                | S1             | None                          |   | 5              | S:1           |    |     |       |                    |        |                       |                   |                    |        |                  |         |

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020

Page 3 of 11 Information Expires 8/1/2020



### California Department of Fish and Wildlife Summary Table Report

**California Natural Diversity Database** 

|  |                |                               |  | Elev.          |               | Ü | emer | Element Occ. Ranks | . Ran | ks     | Populat.            | Population Status  |          | Presence         | e         |
|--|----------------|-------------------------------|--|----------------|---------------|---|------|--------------------|-------|--------|---------------------|--------------------|----------|------------------|-----------|
| Name (Scientific/Common)                                       | CNDDB<br>Ranks | Listing Status<br>(Fed/State) | Other Lists  | Range<br>(ft.) | Total<br>EO's | A | 8    | с<br>0             | ×     | ۲<br>× | Historic<br>> 20 yr | Recent<br><= 20 yr | r Extant | Poss.<br>Extirp. | . Extirp. |
| Coenonympha tullia yontockett<br>Yontocket satyr               | G5T1T2<br>S1   | None<br>None                  |  | 10             | 1<br>S:1      | 0 | 0    | 0                  | 0     | 0      | 1                   | 0                  |          | -                | 0         |
| Coptis laciniata<br>Oregon goldthread                          | G4?<br>S37     | None<br>None                  | Rare Plant Rank - 4.2  | 340            | 122<br>S:6    | 0 | 0    | 0                  | 0     | 0      | 9                   | e<br>e             |          | 9                | 0         |
| <i>Corynorhirus townsendii</i><br>Townsend's big-eared bat     | G3G4<br>S2     | None<br>None                  | BLM S-Sensitive<br>CDFW SSC-Species<br>of Special Concern<br>IUCN_LC-Least<br>Concern<br>USFS_S-Sensitive<br>WBWG_HHigh<br>Priority                | 170            | 635<br>S:1    | 0 | 0    | 0                  | 0     | 0      | -<br>-              | 0                  |          |                  | 0         |
| Cottus klamathensis polyporus<br>Lower Klamath marbled sculpin | G4T2T4<br>S2S4 | None<br>None                  | CDFW_SSC-Species<br>of Special Concern   | 50             | 20<br>S:1     | 0 | 0    | 0                  | 0     | 0      | -                   | - 0                |          | -                | 0         |
| Cypseloides niger<br>black swift                               | G4<br>S2       | None<br>None                  | CDFW_SSC-Species<br>of Special Concern<br>IUCN_LC-Least<br>Concern<br>NABCI_YML-Yellow<br>Watch List<br>USFWS BCC-Birds of<br>Conservation Concern | 160            | S: 16         | 0 | 0    | 0                  | 0     | 0      | -                   | 0                  |          | -                | 0         |
| <b>Darlingtonia Seep</b><br>Darlingtonia Seep                  | G4<br>S3.2     | None<br>None                  |  | 615<br>1,000   | 70<br>S:2     | 0 | 0    | 0                  | 0     | 0      | 2                   | 2                  |          | 5                | 0         |
| Discelium nudum<br>naked flag moss                             | G4G5<br>S1     | None<br>None                  | Rare Plant Rank - 2B.2   |                | 2<br>S:1      | 0 | 0    | 0                  | 0     | 0      | -                   | 0                  |          | -                | 0         |
| Downingia willamettensis<br>Cascade downingia                  | G4<br>S2       | None<br>None                  | Rare Plant Rank - 2B.2   | 191<br>191     | S:18          | 0 | 0    | 0                  | 0     | 0      |                     | 0                  |          | _                | 0         |
| Elanus leucurus<br>white-tailed kite                           | G5<br>S3S4     | None<br>None                  | BLM_S-Sensitive<br>CDFW_FP-Fully<br>Protected<br>IUCN_LC-Least<br>Concern  | 10             | 180<br>S:1    | 0 | 0    | 0                  | 0     | -      | 0                   | 0                  |          | 0                | -         |
| Empetrum nigrum<br>black crowberry                             | G5<br>S1?      | None<br>None                  | Rare Plant Rank - 2B.2   | 10<br>45       | 8:3<br>8:3    | 0 | 0    | 0                  | 0     | -<br>- | 3                   | 0                  |          | 5                | 0         |

Page 4 of 11 Information Expires 8/1/2020

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020



### Summary Table Report

# California Department of Fish and Wildlife

# California Natural Diversity Database

|   |                |                               |   | Elev.          |               | Elei | nent  | Element Occ. Ranks | Rank |          | Population Status   | n Status           |        | Presence         | e       |
|---|----------------|-------------------------------|---|----------------|---------------|------|-------|--------------------|------|----------|---------------------|--------------------|--------|------------------|---------|
| Name (Scientific/Common)                              | CNDDB<br>Ranks | Listing Status<br>(Fed/State) | Other Lists   | Range<br>(ft.) | Total<br>EO's | AB   | о<br> | ٥                  | ×    | <b>_</b> | Historic<br>> 20 yr | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp. |
| Emys marmorata<br>western pond turtle                 | G3G4<br>S3     | None<br>None                  | BLM_S-Sensitive<br>CDFW_SSC-Species<br>of Special Concern<br>IUCN_VU-Vuherable<br>USFS_S-ensitive | 38<br>410      | 1385<br>S:3   | 7    | -     | 0 0                | 0    | 0        | 0                   | ε                  | e      |                  | 0       |
| <b>Erethizon dorsatum</b><br>North American porcupine | G5<br>S3       | None<br>None                  | IUCN_LC-Least<br>Concern  | 14<br>1,347    | 523<br>S:29   | 0    | 0     | 0                  | 0    | 29       | 2<br>2              | 24                 | 29     |                  | 0       |
| Eriogonum nudum var. paralinum<br>Del Norte buckwheat | G5T2<br>S1     | None<br>None                  | Rare Plant Rank - 2B.2  | 100            | S:2<br>S      | 0    | 0     | 0                  | 0    | 7        | 7                   | 0                  | 2      |                  | 0       |
| Eriogonum pendulum<br>Waldo wild buckwheat            | G4<br>S2S3     | None<br>None                  | Rare Plant Rank - 2B.2  | 800<br>1,850   | 28<br>S:3     | 0    | 0     | 0                  | 0    | m        | m                   | 0                  | n      |                  | 0       |
| <b>Erysimum concinnum</b><br>bluff wallflower         | G3<br>S2       | None<br>None                  | Rare Plant Rank - 1B.2  | 10<br>50       | 30<br>S:5     | 0    | -     | -                  | 0    | n        | m                   | 7                  | 5      |                  | 0       |
| Erythronium hendersonii<br>Henderson's fawn lily      | G4<br>S2       | None<br>None                  | Rare Plant Rank - 2B.3<br>USFS_S-Sensitive  | 200<br>200     | S:1           | 0    | 0     | 0                  | 0    | -        | -                   | 0                  | 1      | -                | 0       |
| <i>Erythronium howellii</i><br>Howell's fawn lily     | G3G4<br>S2     | None<br>None                  | Rare Plant Rank - 1B.3  | 400<br>2,300   | 11<br>S:4     | 0    | 0     | 0                  | 0    | 4        | 4                   | 0                  | 4      |                  | 0       |
| <b>Erythronium oregonum</b><br>giant favm lily        | G4G5<br>S2     | None<br>None                  | Rare Plant Rank - 2B.2  | 1,700<br>2,480 | 38<br>S:4     | 0    | 5     | 0                  | 0    | 2        | 0                   | 4                  | 4      |                  | 0       |
| Erythronium revolutum<br>coast fawn lily              | G4G5<br>S3     | None<br>None                  | Rare Plant Rank - 2B.2  | 420<br>2,535   | 164<br>S:7    | 0    | 2     | -                  | 0    | -        | -                   | 9                  | 7      |                  | 0       |
| Eucyclogobius newberryi<br>tidewater goby             | G3<br>S3       | Endangered<br>None            | AFS_EN-Endangered<br>CDFW_SSC-Species<br>of Special Concern<br>IUCN_VU-Vulnerable                 | 4 4            | 127<br>S:1    | -    | 0     | 0                  | 0    | 0        | 0                   | -                  | 1      | _                | 0       |
| Fissidens pauperculus<br>minute pocket moss           | G3?<br>S2      | None<br>None                  | Rare Plant Rank - 1B.2<br>USFS_S-Sensitive  | 120<br>500     | 22<br>S:3     | 0    | 0     | 0 0                | 0    | е        | e                   | 0                  | e      |                  | 0       |
| Fratercula cirrhata<br>tufted puffin                  | G5<br>S1S2     | None<br>None                  | CDFW_SSC-Species<br>of Special Concern<br>IUCN_LC-Least<br>Concern                                | 235<br>235     | 17<br>S:1     | 0    | 0     | 0                  | 0    | -        | -                   | 0                  | 1      |                  | 0       |
| <b>Gentiana setigera</b><br>Mendocino gentian         | G2<br>S2       | None<br>None                  | Rare Plant Rank - 1B.2<br>BLM_S-Sensitive<br>USFS_S-Sensitive                                     | 400<br>3,000   | 11<br>S:2     | 0    | 0     | 0 0                | 0    | 2        | 2                   | 0                  | 2      |                  | 0       |

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020

Page 5 of 11 Information Expires 8/1/2020



California Department of Fish and Wildlife

Summary Table Report

Extirp.

Poss. Extirp.

Presence

### 12 10 Extant Recent <= 20 yr S 2 Population Status Historic > 20 yr D З З Element Occ. Ranks 0 0 0 0 0 0 0 X Δ 0 0 0 0 0 0 0 0 0 0 0 υ 0 0 0 ŵ A **California Natural Diversity Database** 83 S:12 54 S:8 56 S:5 21 S:3 59 S:1 24 S:10 Total EO's 139 S:2 13 S:5 14 S:4 327 S:1 S:1 4 S:3 3 800 800 1,750 16 1,900 10 75 13 54 500 500 20 330 1,980 170 370 100 100 0 20 40 1,750 4,000 Range (ft.) Elev. Concern USFS\_S-Sensitive USFWS\_BCC-Birds of Rare Plant Rank - 2B.2 USFS\_S-Sensitive Rare Plant Rank - 1B.2 BLM\_S-Sensitive Rare Plant Rank - 1B.2 BLM\_S-Sensitive Rare Plant Rank - 1B.2 USFS\_S-Sensitive Rare Plant Rank - 1B.2 Rare Plant Rank - 2B.3 Rare Plant Rank - 1B.2 Conservation Concern Rare Plant Rank - 2B.2 Rare Plant Rank - 2B. IUCN\_LC-Least Concern WBWG\_M-Medium Priority BLM\_S-Sensitive CDF\_S-Sensitive CDFW\_FP-Fully Protected UCN\_LC-Least USFS\_S-Sensitive Other Lists Listing Status (Fed/State) Endangered Delisted None Vone None None Vone Vone None None None None Vone None CNDDB Ranks G5T3 S2 G2G3 S2 G4T3 S2 G3T2 S2 G4? S1S2 G5 S3S4 G5 S2 G2 S2 83 G5 S G G5 S2 G3 S2 S2 Hesperevax sparsiflora var. brevifolia asthenia californica ssp. macrantha Name (Scientific/Common) Gilia capitata ssp. pacifica Haliaeetus leucocephalus asionycteris noctivagans California globe mallow opposite-leaved lewisia liamna latibracteata ewisia oppositifolia perennial goldfields Kopsiopsis hookeri Lathyrus japonicus short-leaved evax small groundcone athyrus palustris silver-haired bat Gilia millefoliata dark-eyed gilia seaside pea Pacific gilia Chace juga luga chacei marsh pea bald eagle

0

Page 6 of 11 Information Expires 8/1/2020

0

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020



### Summary Table Report

# California Department of Fish and Wildlife

# California Natural Diversity Database

|        |                                 |                |                               |  | Elev.          |               | щ<br>Ш | ment | ů.     | Element Occ. Ranks | <i>"</i> | Population Status   | n Status           |        | Presence         |         |
|--------|---------------------------------|----------------|-------------------------------|--|----------------|---------------|--------|------|--------|--------------------|----------|---------------------|--------------------|--------|------------------|---------|
| Nam    | Name (Scientific/Common)        | CNDDB<br>Ranks | Listing Status<br>(Fed/State) | Other Lists                            | Range<br>(ft.) | Total<br>EO's | 4      | 8    | ם<br>د | ×                  | n        | Historic<br>> 20 yr | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp. |
| Liliun | Lilium occidentale              | G1             | Endangered                    | Rare Plant Rank - 1B.1                 | 10             | 16            | 0      | 1    | 4      | 2 0                | 0        | 4                   | ю                  | 7      | 0                | 0       |
| wea    | western lily                    | S1             | Endangered                    | SB_BerrySB-Berry<br>Seed Bank          | 40             | S:7           |        |      |        |                    |          |                     |                    |        |                  |         |
| Limn   | Limnephilus atercus             | G3G4           | None                          |  | 50             | 2             | 0      | 0    | 0      | 0                  | 2        | 2                   | 0                  | 2      | 0                | 0       |
| For    | Fort Dick limnephilus caddisfly | S1             | None                          |  | 70             | S:2           |        |      |        |                    |          |                     |                    |        |                  |         |
| Lomé   | Lomatium martindalei            | GS             | None                          | Rare Plant Rank - 2B.3                 | 1,650          | 0             | 0      | 0    | 0      | 0 0                | 2        | 2                   | 0                  | 2      | 0                | 0       |
| Co     | Coast Range Iomatium            | S2             | None                          |  | 3,900          | S:2           |        | _    |        |                    |          |                     |                    |        |                  |         |
| Lysin  | Lysimachia europaea             | G5             | None                          | Rare Plant Rank - 2B.2                 | 10             | 4             | -      | 0    | 0      | 1 0                | 2        | 4                   | 0                  | 4      | 0                | 0       |
| arct   | arctic starflower               | S1             | None                          |  | 50             | S:4           |        |      |        |                    |          |                     |                    |        |                  |         |
| Marg   | Margaritifera falcata           | G4G5           | None                          |  | 130            | 78            | 0      | 0    | 0      | 0 0                | 1        | -                   | 0                  | -      | 0                | 0       |
| wea    | western pearlshell              | S1S2           | None                          |  | 130            | s:1           | _      | _    |        |                    |          |                     |                    |        |                  |         |
| Marte  | Martes caurina humboldtensis    | G5T1           | None                          | CDFW_SSC-Species                       | 50             | 44            | 0      | 0    | 0      | 0 0                | 4        | 2                   | 2                  | 4      | 0                | 0       |
| Hur    | Humboldt marten                 | S1             | Endangered                    | of Special Concern<br>USFS_S-Sensitive | 3,600          | S:4           | -      | _    |        | _                  |          |                     |                    |        |                  |         |
| Mitel  | Mitellastra caulescens          | G5             | None                          | Rare Plant Rank - 4.2                  | 1,000          | 21            | 0      | 0    | 0      | 0 0                | 1        | 1                   | 0                  | 1      | 0                | 0       |
| leaf   | leafy-stemmed mitrewort         | S4             | None                          |  | 1,000          | s:1           | -      | _    |        | _                  |          |                     |                    |        |                  |         |
| Moná   | Monadenia fidelis pronotis      | G4G5T1         | None                          |  | 40             | -             | 0      | 0    | 0      | 0 0                | 1        | -                   | 0                  | -      | 0                | 0       |
| roci   | rocky coast Pacific sideband    | S1             | None                          |  | 40             | S:1           |        |      |        |                    |          |                     |                    |        |                  |         |
| Mone   | Moneses uniflora                | G5             | None                          | Rare Plant Rank - 2B.2                 | 180            | 7             | 0      | 0    | 0      | 0                  | 3        | 2                   | -                  | e      | 0                | 0       |
| MOC    | woodnymph                       | S2             | None                          |  | 500            | S:3           |        |      |        |                    |          |                     |                    |        |                  |         |
| Monc   | Monotropa uniflora              | G5             | None                          | Rare Plant Rank - 2B.2                 | 50             | 100           | -      | 11 2 | 28 11  | 1 0                | 6        | 2                   | 58                 | 60     | 0                | 0       |
| ghc    | ghost-pipe                      | S2             | None                          |  | 1,665          | S:60          | _      | _    |        |                    |          |                     |                    |        |                  |         |
| Myot   | Myotis evotis                   | G5             | None                          | BLM_S-Sensitive                        | 122            | 139           | 0      | 0    | 0      | 0 0                | 2        | 1                   | -                  | 2      | 0                | 0       |
| lonç   | long-eared myotis               | S3             | None                          | Concern                                | 979            | S:2           |        | _    |        |                    |          |                     |                    |        |                  |         |
|        |                                 |                |                               | WBWG_M-Medium<br>Priority              |                |               |        |      |        |                    |          |                     |                    |        |                  |         |
| Myot   | Myotis thysanodes               | G4             | None                          | BLM_S-Sensitive                        | 940            | 86            | 0      | 0    | -      | 0                  | 0        | 0                   | -                  | 1      | 0                | 0       |
| frinç  | fringed myotis                  | S3             | None                          | IUCN_LC-Least                          | 940            | S:1           |        |      |        |                    |          |                     |                    |        |                  |         |
|        |                                 |                |                               | USFS_S-Sensitive                       |                |               |        |      |        |                    |          |                     |                    |        |                  |         |
|        |                                 |                |                               | WBWG_H-High<br>Priority                |                |               |        |      |        |                    |          |                     |                    |        |                  |         |
|        |                                 |                |                               |  |                |               |        |      |        |                    |          |                     |                    |        |                  |         |

Page 7 of 11 Information Expires 8/1/2020

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020



### California Department of Fish and Wildlife Summary Table Report

# California Natural Diversity Database

|  |                                   |                                 |   | Elev.          |               | Ele | ment    | Occ. | Element Occ. Ranks |    | Population Status   | n Status           | Ľ         | Presence                                     |                              |
|--|-----------------------------------|---------------------------------|---|----------------|---------------|-----|---------|------|--------------------|----|---------------------|--------------------|-----------|--|------------------------------|
| Name (Scientific/Common)   | CNDDB<br>Ranks                    | Listing Status<br>(Fed/State)   | Other Lists   | Range<br>(ft.) | Total<br>EO's | A   | с<br>в  | 0    | ×                  | ∍  | Historic<br>> 20 yr | Recent<br><= 20 yr | Extant    | Poss.<br>Extirp.                             | Extirp.                      |
| <i>Myotis yumanensis</i><br>Yuma myotis  | G5<br>S4                          | None<br>None                    | BLM_S-Sensitive<br>IUCN_LC-Least<br>Concern<br>WBWG_LM-Low-<br>Medium Priority        | 380            | 265<br>S:6    | -   | с<br>м  | 0    | 0                  | 7  | 0                   | Q                  | ω         | o  | 0                            |
| Northern Coastal Salt Marsh<br>Northern Coastal Salt Marsh                                 | G3<br>S3.2                        | None<br>None                    |   | 44             | 53<br>S:1     | 0   | 0       | 0    | 0                  | -  | -                   | 0                  | -         | 0  | 0                            |
| Nycticorax nycticorax<br>black-crowned night heron   | G5<br>S4                          | None<br>None                    | IUCN_LC-Least<br>Concern  | 22<br>22       | 37<br>S:1     | 0   | 0       | 0    | 0                  | -  | 0                   | -                  | -         | 0  | 0                            |
| Oceanodroma furcata<br>fork-tailed storm-petrel  | G5<br>S1                          | None<br>None                    | BLM_S-Sensitive<br>CDFW_SSC-Species<br>of Special Concern<br>IUCN_LC-Least<br>Concern | 12<br>235      | s ci<br>S     | 0   | 0       | 0    | 1                  | 7  | ĸ                   | 0                  | 8         | 0  | ۲                            |
| Oenothera wolffi<br>Wolf's evening-primrose  | G2<br>S1                          | None<br>None                    | Rare Plant Rank - 1B.1<br>BLM_S-Sensitive<br>SB_BerrySB-Berry<br>Seed Bank            | 100            | 29<br>S:13    | 0   | ц.<br>L | 3 2  | 0                  | m  | Q                   | 2                  | 13        | 0  | 0                            |
| Oncorhynchus clarkii clarkii<br>coast cutthroat trout                                      | G4T4<br>S3                        | None<br>None                    | AFS_VU-Vulnerable<br>CDFW_SSC-Species<br>of Special Concern<br>USFS_Sensitive         | 4<br>200       | 45<br>S:13    | 0   | -       | 0 0  | 0                  | 12 | 11                  | 2                  | 13        | 0  | 0                            |
| Oncorhynchus mykiss indeus pop. 36<br>summer-run steelhead trout                           | G5T4Q<br>S2                       | None<br>Candidate<br>Endangered | CDFW_SSC-Species<br>of Special Concern  | 400<br>560     | 20<br>S:2     | 0   | 0       | 0 0  | 0                  | 2  | 3                   | 0                  | 2         | 0  | 0                            |
| Packera bolanderi var. bolanderi<br>seacoast ragwort                                       | G4T4<br>S2S3                      | None<br>None                    | Rare Plant Rank - 2B.2  | 105<br>2,066   | 70<br>S:17    | -   | 3       | 0 0  | 0                  | 14 | 6                   | 11                 | 17        | 0  | 0                            |
| Packera hesperia<br>western ragwort  | G3<br>S1                          | None<br>None                    | Rare Plant Rank - 2B.2<br>USFS_S-sensitive  | 2,040<br>2,290 | 4<br>S:4      | 4   | 0       | 0 0  | 0                  | 0  | 0                   | 4                  | 4         | 0  | 0                            |
| Pandion haliaetus<br>osprey  | G5<br>S4                          | None<br>None                    | CDF_S-Sensitive<br>CDFW_WL-Watch List<br>IUCN_LC-Least<br>Concern                     | 17<br>650      | 504<br>S:27   | 11  | 0       | 1 0  | 0                  | 7  | 24                  | 3                  | 27        | 0  | 0                            |
| Pekania pennanti<br>fisher - West Coast DPS  | G5T2T3Q<br>S2S3                   | None<br>Threatened              | BLM_S-Sensitive<br>CDFW_SSC-Species<br>of Special Concern<br>USFS_S-sensitive         | 840<br>4,090   | 743<br>S:6    | -   | -       | 0 0  | 0                  | 4  | 9                   | 0                  | 9         | 0  | 0                            |
| Phacelia argentea<br>sand dune phacelia  | G2<br>S1                          | None<br>None                    | Rare Plant Rank - 1B.1<br>SB_BerrySB-Berry<br>Seed Bank                               | 10<br>80       | 16<br>S:11    | 0   | 10      | 0    | 0                  | -  | -                   | 10                 | 11        | 0  | 0                            |
| Government Version Dated February, 1 2020<br>Report Printed on Thursday, February 13, 2020 | 0 Biogeographic Data Branch<br>:0 | : Data Branch                   |   |                |               |     |         |      |                    |    |                     | Ē                  | formation | Page 8 of 11<br>Information Expires 8/1/2020 | Page 8 of 11<br>res 8/1/2020 |

.....

.....

Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration





### Summary Table Report

California Department of Fish and Wildlife

# California Natural Diversity Database

|  |                |                                 |   |                |               | Ě | Element Occ. Ranks | t Occ  | . Ran | ks   | Population Status   | n Status           |        | Presence         |         |
|--|----------------|---------------------------------|---|----------------|---------------|---|--------------------|--------|-------|------|---------------------|--------------------|--------|------------------|---------|
| C Name (Scientific/Common)                                   | CNDDB<br>Ranks | Listing Status<br>(Fed/State)   | Other Lists   | Range<br>(ft.) | Total<br>EO's | A | 8                  | -<br>0 | ×     |      | Historic<br>> 20 yr | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp. |
| Phalacrocorax auritus G<br>double-crested cormorant S.       | G5<br>S4       | None<br>None                    | CDFW_WL-Watch List<br>IUCN_LC-Least<br>Concern  | νo             | 39<br>S:5     | 0 | 0                  | 0      | 0     | 0    | 5                   | 0                  | 2      | 0                | 0       |
| Pinguicula macroceras G4<br>hormed butterwort S2             | G4<br>S2       | None<br>None                    | Rare Plant Rank - 2B.2  | 80<br>1,200    | 26<br>S:12    | 0 | 0                  | -      | 0     | 0 11 | <b>о</b>            | ю                  | 12     | 0                | 0       |
| Piperia candida G<br>white-flowered rein orchid S:           | 63<br>S3       | None<br>None                    | Rare Plant Rank - 1B.2<br>BLM_S-Sensitive   | 470<br>2,200   | 188<br>S:6    | 0 | 7                  | 7      | 0     | 0    | 1                   | Ω                  | Q      | 0                | 0       |
| Plethodon elongatus<br>Del Norte salamander S:               | G4<br>S3       | None<br>None                    | CDFW_WL-Watch List<br>IUCN_NT-Near<br>Threatened  | 80<br>2,100    | 151<br>S:46   | - | 0                  | 0      | 0     | 0 45 | 43                  | n                  | 46     | 0                | 0       |
| Polemonium carneum G<br>Oregon polemonium S:                 | G3G4<br>S2     | None<br>None                    | Rare Plant Rank - 2B.2  | 1,000<br>1,000 | 16<br>S:1     | 0 | 0                  | 0      | 0     | 0    | 1                   | 0                  | -      | 0                | 0       |
| Polites mardon G<br>mardon skipper S                         | G2G3<br>S1     | None<br>None                    | USFS_S-Sensitive<br>XERCES_IM-Imperiled   | 1,720<br>1,720 | S:1           | 0 | 0                  | 0      | 0     | 0    | 1                   | 0                  | -      | 0                | 0       |
| Potamogeton foliosus ssp. fibrillosus G<br>fibrous pondweed  | G5T2T4<br>S1S2 | None<br>None                    | Rare Plant Rank - 2B.3  | 50<br>50       | S:1           | 0 | 0                  | 0      | 0     | 0    | 1 1                 | 0                  | -      | 0                | 0       |
| Prosartes parvitolia G<br>Siskiyou bells S                   | G2<br>S1S2     | None<br>None                    | Rare Plant Rank - 1B.2<br>USFS_S-Sensitive  | 2,415<br>2,740 | 9<br>S:3      | 0 | -                  | 0      | 0     | 0    | 2 0                 | 3                  | с<br>С | 0                | 0       |
| Pyrrocoma racemosa var. congesta G<br>Del Norte pyrrocoma S: | G5T4<br>S2     | None<br>None                    | Rare Plant Rank - 2B.3  | 800<br>2,250   | 13<br>S:5     | 0 | 0                  | 0      | 0     | 0    | 2                   | 0                  | 2      | 0                | 0       |
| Ramatina thrausta G<br>angel's hair lichen S:                | G5?<br>S2S3    | None<br>None                    | Rare Plant Rank - 2B.1  | 240<br>1,312   | 14<br>S:4     | 0 | 0                  | 0      | 0     | -    | 0                   | 4                  | n      | -                | 0       |
| Rana aurora G<br>northem red-legged frog S:                  | G4<br>S3       | None<br>None                    | cDFW_SSC-Species<br>of Special Concern<br>IUCN_LC-Least<br>Concern<br>USFS_S-Sensitive                      | 10<br>800      | 292<br>S:56   | 0 | 5                  | 2      | -     | 0 51 | 19                  | 37                 | 56     | 0                | 0       |
| Rana boytii<br>foothill yellow-legged frog S:                | 83 83          | None<br>Candidate<br>Threatened | BLM_S-Sensitive<br>CDFW_SSC-Species<br>of Special Concern<br>IUCN_NT-Near<br>Threatened<br>USFS_S-Sensitive | 25<br>2,000    | 2468<br>S:40  | 0 | 0                  | 0      | 0     | 0 40 | 12                  | 28                 | 40     | 0                | 0       |

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020

Page 9 of 11 Information Expires 8/1/2020



### California Department of Fish and Wildlife Summary Table Report

California Natural Diversity Database

|   |                 |                               |  | Elev.          |               |   | eme | t Oc | Element Occ. Ranks | nks | Popul                 | Population Status | atus               | •      | Presence         |               |
|---|-----------------|-------------------------------|--|----------------|---------------|---|-----|------|--------------------|-----|-----------------------|-------------------|--------------------|--------|------------------|---------------|
| Name (Scientific/Common)  | CNDDB<br>Ranks  | Listing Status<br>(Fed/State) | Other Lists  | Range<br>(ft.) | Total<br>EO's | ٩ | ß   | U    | ۵                  | ×   | Historic<br>U > 20 yr |                   | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp.       |
| Rhyacotriton variegatus   | G3G4            | None                          | CDFW_SSC-Species   | 100            | 416           | - | -   | т    | 0                  | 0   | 64                    | 36                | 33                 | 69     | 0                | 0             |
| southern torrent salamander   | S2S3            | None                          | of Special Concern<br>IUCN_LC-Least<br>Concern<br>USFS_S-Sensitive | 2,000          | S:69          |   |     |      |                    |     |                       |                   |                    |        |                  |               |
| Romanzoffia tracyi  | G4              | None                          | Rare Plant Rank - 2B.3   | 235            | 6             | 0 | 0   | 0    | 0                  | 0   | e                     | б                 | 0                  | e      | 0                | 0             |
| Tracy's romanzoffia   | S2              | None                          |  | 235            | S:3           |   |     |      |                    |     |                       |                   |                    |        |                  |               |
| Rosa gymnocarpa var. serpentina                                     | G5T3T4          | None                          | Rare Plant Rank - 1B.3   | 1,200          | 7             | 0 | 0   | 0    | 0                  | 0   | +                     | -                 | 0                  | -      | 0                | 0             |
| Gasquet rose  | S2              | None                          | SB_BerrySB-Berry<br>Seed Bank                                      | 1,200          | s:1           |   |     |      |                    |     |                       |                   |                    |        |                  |               |
|   |                 |                               | SB_RSABG-Rancho<br>Santa Ana Botanic                               |                |               |   |     |      |                    |     |                       |                   |                    |        |                  |               |
| 0-1-10-1-1-10-0   |                 |                               | Garden   | 101            | 2             | 1 | 4   | -    | 4                  | -   |                       | +                 | 1                  | ľ      | (                | C             |
| Sabulina nowelli  | 64              | None                          | Rare Plant Rank - 15.3   | <b>c</b> 71    | 2.5<br>2.5    | - | þ   | þ    | 0                  | D   | 4                     | 4                 | -                  | ŋ      | Э                | D             |
| Howell's sandwort   | S3              | None                          |  | 1,960          | 0.0           | _ | -   | -    | _                  | _   |                       |                   | _                  |        |                  |               |
| Sagittaria sanfordii  | G3              | None                          | Rare Plant Rank - 1B.2   | 10             | 126           | 0 | 0   | 0    | 0                  | 0   | 1                     | 1                 | 0                  | 1      | 0                | 0             |
| Sanford's arrowhead   | S3              | None                          | BLM_S-Sensitive  | 10             | S:1           |   | _   |      |                    |     |                       |                   |                    |        |                  |               |
| Sanguisorba officinalis   | G5?             | None                          | Rare Plant Rank - 2B.2   | 15             | 22            | - | 0   | 0    | 0                  | 0   | 4                     | 4                 | 1                  | 5      | 0                | 0             |
| great burnet  | S2              | None                          |  | 400            | S:5           |   |     |      |                    |     |                       |                   |                    |        |                  |               |
| Sedum citrinum  | G2              | None                          | Rare Plant Rank - 1B.2   | 3,000          | 11            | 0 | 0   | 0    | 0                  | 0   | 5                     | 0                 | 5                  | 5      | 0                | 0             |
| Blue Creek stonecrop  | S2              | None                          |  | 4,000          | S:5           |   | -   |      |                    |     |                       |                   |                    |        |                  |               |
| Sidalcea malachroides   | G3              | None                          | Rare Plant Rank - 4.2  | 100            | 136           | 0 | 0   | 2    | 0                  | 0   | 2                     | -                 | m                  | 4      | 0                | 0             |
| maple-leaved checkerbloom   | S3              | None                          |  | 980            | S:4           |   |     |      |                    |     |                       |                   |                    |        |                  |               |
| Sidalcea malviflora ssp. patula                                     | G5T2            | None                          | Rare Plant Rank - 1B.2   | 18             | 53            | 0 | 0   | 0    | 0                  | 0   | 2                     | 0                 | 2                  | 2      | 0                | 0             |
| Siskiyou checkerbloom   | S2              | None                          | BLM_S-Sensitive  | 87             | S:2           |   |     |      |                    |     |                       |                   |                    |        |                  |               |
| Sidalcea oregana ssp. eximia  | G5T1            | None                          | Rare Plant Rank - 1B.2   | 20             | 19            | 0 | 0   | 0    | 0                  | 0   | e                     | е                 | 0                  | ю      | 0                | 0             |
| coast checkerbloom  | S1              | None                          | BLM_S-Sensitive  | 35             | S.S.          |   | _   |      |                    |     |                       |                   |                    |        |                  |               |
| Silene scouleri ssp. scouleri                                       | G5T4T5          | None                          | Rare Plant Rank - 2B.2   | 1,000          | 23            | 0 | 0   | 0    | 0                  | 0   | 2                     | 2                 | 0                  | 2      | 0                | 0             |
| Scouler's catchfly  | S2S3            | None                          |  | 1,000          | S:2           |   | _   |      |                    |     |                       |                   |                    |        |                  |               |
| Silene serpentinicola   | G3              | None                          | Rare Plant Rank - 1B.2   | 158            | 55            | - | 4   | 0    | 0                  | 0   | 18                    | 7                 | 16                 | 23     | 0                | 0             |
| serpentine catchfly   | S3              | None                          | USFS_Sensitive   | 2,241          | S:23          | - | _   |      |                    |     |                       |                   |                    |        |                  |               |
| Speyeria zerene hippolyta   | G5T1            | Threatened                    | XERCES_CI-Critically   | 20             | с с<br>С      | 0 | 7   | 0    | 0                  | 0   | 0                     | -                 | -                  | 2      | 0                | 0             |
| Oregon silverspot butterfly   | S1              | None                          | Imperiled  | 50             | S:5           |   |     |      |                    |     |                       |                   |                    |        |                  |               |
|   |                 |                               |  |                |               |   |     |      |                    |     |                       |                   |                    |        |                  |               |
| Government Version Dated February, 1 2020 Biogeographic Data Branch | ) Biogeographic | : Data Branch                 |  |                |               |   |     |      |                    |     |                       |                   |                    |        | Page 1           | Page 10 of 11 |
|   |                 |                               |  |                |               |   |     |      |                    |     |                       |                   |                    |        | 0                |               |

Page 10 of 11 Information Expires 8/1/2020

Report Printed on Thursday, February 13, 2020



## Summary Table Report

California Department of Fish and Wildlife **California Natural Diversity Database** 

|                                      |                |                               |                        | Elev.          |               | Ť                | Element Occ. Ranks | Occ    | Ran | KS | Populatic           | Population Status  |        | Presence         |         |
|--------------------------------------|----------------|-------------------------------|------------------------|----------------|---------------|------------------|--------------------|--------|-----|----|---------------------|--------------------|--------|------------------|---------|
| Name (Scientific/Common)             | CNDDB<br>Ranks | Listing Status<br>(Fed/State) | Other Lists            | Range<br>(ft.) | Total<br>EO's | A                | 8                  | -<br>- | ×   |    | Historic<br>> 20 yr | Recent<br><= 20 yr | Extant | Poss.<br>Extirp. | Extirp. |
| Spirinchus thaleichthys              | G5             | Candidate                     |                        | 0              | 46            | 0                | 0                  | 0      | 0   | 0  | 0                   | ۲                  | -      | 0                | 0       |
| longfin smelt                        | S1             | Threatened                    |                        | 0              | S:1           |                  |                    |        |     |    |                     |                    |        |                  |         |
| Streptanthus howellii                | G2G3           | None                          | Rare Plant Rank - 1B.2 |                | 21            | 0                | 0                  | 0      | 0   | 1  | -                   | 0                  | -      | 0                | 0       |
| Howell's jewelflower                 | S2             | None                          | USFS_Sensitive         |                | S:1           |                  |                    |        |     |    |                     |                    |        |                  |         |
| Thaleichthys pacificus               | G5             | Threatened                    |                        |                | 10            | 0                | 0                  | 0      | 0   | 0  | 1 0                 | -                  | -      | 0                | 0       |
| eulachon                             | S3             | None                          |                        |                | S:1           | -                | _                  |        |     |    |                     |                    |        |                  |         |
| Thermopsis robusta                   | G2             | None                          | Rare Plant Rank - 18.2 | 2,275          | 101           | 0                | 0                  | e      | 0   | 0  | 0                   | e                  | n      | 0                | 0       |
| robust false lupine                  | S2             | None                          | USFS_Sensitive         | 2,400          | S:3           | _                |                    |        |     |    |                     |                    |        |                  |         |
| Triquetrella californica             | G2             | None                          | Rare Plant Rank - 1B.2 | 80             | 13            | 0                | 0                  | 0      | 0   | 0  | 2                   | 0                  | -      | 0                | 0       |
| coastal triquetrella                 | S2             | None                          | USFS_Sensitive         | 80             | S:1           |                  |                    |        |     |    |                     |                    |        |                  |         |
| Usnea longissima                     | G4             | None                          | Rare Plant Rank - 4.2  | 160            | 206           | 0                | 7                  | 2      | 2   | 0  | 4 6                 | 4                  | 10     | 0                | 0       |
| Methuselah's beard lichen            | S4             | None                          | BLM_S-Sensitive        | 1,550          | S:10          |                  | -                  |        |     |    |                     |                    |        |                  |         |
| Vaccinium scoparium                  | G5             | None                          | Rare Plant Rank - 2B.2 | 450            | 29            | 0                | 0                  | 0      | 0   | 0  | 3 1                 | 2                  | e      | 0                | 0       |
| little-leaved huckleberry            | S3             | None                          |                        | 1,815          | S.S.          |                  | _                  |        |     |    |                     |                    |        |                  |         |
| Viola langsdorffii                   | G4             | None                          | Rare Plant Rank - 2B.1 | 0              | 2             | <del>, -</del> 1 | 0                  | 0      | 0   | 0  | -                   | -                  | 2      | 0                | 0       |
| Langsdorf's violet                   | S1             | None                          |                        | 35             | S:2           | -                |                    |        |     |    |                     |                    |        |                  |         |
| Viola palustris                      | G5             | None                          | Rare Plant Rank - 2B.2 | 10             | 10            | -                | 0                  | 0      | 0   | 0  | 2 3                 | 0                  | n      | 0                | 0       |
| alpine marsh violet                  | S1S2           | None                          |                        | 15             | S:3           | _                |                    |        |     |    |                     |                    |        |                  |         |
| Viola primulifolia ssp. occidentalis | G5T2           | None                          | Rare Plant Rank - 1B.2 | 400            | 19            | 0                | 5                  | 0      | 0   | 0  | 2 2                 | 5                  | 2      | 0                | 0       |
| western white bog violet             | S2             | None                          | USFS_S-Sensitive       | 2,300          | N:1           |                  |                    |        |     |    |                     |                    |        |                  |         |

Government Version -- Dated February, 1 2020 -- Biogeographic Data Branch Report Printed on Thursday, February 13, 2020



\*The database upped to provide updates to the Online Integration is under construction. View updates and changes made since May 2019 here.

### **Plant List**

129 matches found. Click on scientific name for details

### Search Criteria

Found in Quads 4112472, 4112471, 4112378, 4112462, 4112461, 4112368, 4112451, 4112358 4112441 and 4112348;

A Modify Search Criteria Export to Excel O Modify Columns 21 Modify Sort Display Photos

| Scientific Name                                     | Common Name                      | Family        | Lifeform                        | Blooming<br>Period | CA Rar<br>Plant<br>Rank | <sup>e</sup> State<br>Rank | Global<br>Rank |
|---|----------------------------------|---------------|---------------------------------|--------------------|-------------------------|----------------------------|----------------|
| <u>Abronia umbellata</u><br><u>var. breviflora</u>  | pink sand-<br>verbena            | Nyctaginaceae | perennial herb                  | Jun-Oct            | 1B.1                    | S2                         | G4G5T2         |
| Angelica lucida                                     | sea-watch                        | Apiaceae      | perennial herb                  | May-Sep            | 4.2                     | S3                         | G5             |
| <u>Antennaria</u><br><u>suffrutescens</u>           | evergreen<br>everlasting         | Asteraceae    | perennial<br>stoloniferous herb | Jan-Jul            | 4.3                     | <b>S</b> 3                 | G4             |
| Anthoxanthum<br>nitens ssp. nitens                  | vanilla-grass                    | Poaceae       | perennial<br>rhizomatous herb   | Apr-Jul            | 2B.3                    | S2                         | G5             |
| <u>Arabis</u><br>mcdonaldiana                       | McDonald's<br>rockcress          | Brassicaceae  | perennial herb                  | May-Jul            | 1B.1                    | 83                         | G3             |
| <u>Arctostaphylos</u><br>hispidula                  | Howell's<br>manzanita            | Ericaceae     | perennial evergreen<br>shrub    | Mar-Apr            | 4.2                     | 83                         | G4             |
| Arctostaphylos<br>nortensis                         | Del Norte<br>manzanita           | Ericaceae     | perennial evergreen<br>shrub    | Feb                | 4.3                     | S2                         | G2             |
| Arnica cernua                                       | serpentine arnica                | Asteraceae    | perennial<br>rhizomatous herb   | Apr-Jul            | 4.3                     | S4                         | G5             |
| Arnica spathulata                                   | Klamath amica                    | Asteraceae    | perennial<br>rhizomatous herb   | May-Aug            | 4.3                     | <b>S</b> 3                 | G3?            |
| <u>Asplenium</u><br>trichomanes ssp.<br>trichomanes | maidenhair<br>spleenwort         | Aspleniaceae  | perennial<br>rhizomatous herb   | May-Jul            | 2B.1                    | S1                         | G5T5           |
| Boechera koehleri                                   | Koehler's stipitate<br>rockcress | Brassicaceae  | perennial herb                  | (Mar)Apr-Jul       | 1B.3                    | 83                         | G3G4           |
| <u>Bryoria</u><br>pseudocapillaris                  | false gray<br>horsehair lichen   | Parmeliaceae  | fruticose lichen<br>(epiphytic) |                    | 3.2                     | S2                         | G3             |
| Bryoria spiralifera                                 | twisted horsehair<br>lichen      | Parmeliaceae  | fruticose lichen<br>(epiphytic) |                    | 1 <del>0</del> .1       | S1S2                       | G3             |

1 of 6

6/17/2019, 9:08 AM

### http://www.rareplants.cnps.org/result.html?adv=t&quad=4112472:41124...

| <u>Calamagrostis</u><br><u>crassiglumis</u>                         | Thurber's reed<br>grass                     | Poaceae        | perennial<br>rhizomatous herb     | May-Aug                   | 2B.1 | S2   | G3Q   |
|---|---|----------------|-----------------------------------|---------------------------|------|------|-------|
| <u>Calamagrostis</u><br><u>foliosa</u>                              | leafy reed grass                            | Poaceae        | perennial herb                    | May-Sep                   | 4.2  | S3   | G3    |
| Calicium adspersum  | spiral-spored<br>guilded-head pin<br>lichen | Caliciaceae    | crustose lichen<br>(epiphytic)    |                           | 2B.2 | S1?  | G3G4  |
| <u>Callitropsis</u><br>nootkatensis                                 | Alaska cedar                                | Cupressaceae   | perennial evergreen<br>tree       |                           | 4.3  | S3   | G4G5  |
| <u>Calystegia</u><br><u>atriplicifolia ssp.</u><br><u>buttensis</u> | Butte County<br>morning-glory               | Convolvulaceae | perennial<br>rhizomatous herb     | May-Jul                   | 4.2  | S3   | G5T3  |
| Cardamine angulata  | seaside<br>bittercress                      | Brassicaceae   | perennial herb                    | (Jan)Mar-Jul              | 2B.2 | S3   | G4G5  |
| <u>Cardamine nuttallii</u><br><u>var. gemmata</u>                   | yellow-tubered<br>toothwort                 | Brassicaceae   | perennial<br>rhizomatous herb     | Apr-May(Jun)              | 3.3  | S2   | G5T3Q |
| Carex arcta   | northern clustered sedge                    | Cyperaceae     | perennial herb                    | Jun-Sep                   | 2B.2 | S1   | G5    |
| Carex lenticularis<br>var. limnophila                               | lagoon sedge                                | Cyperaceae     | perennial herb                    | Jun-Aug                   | 2B.2 | S1   | G5T5  |
| Carex leptalea  | bristle-stalked<br>sedge                    | Cyperaceae     | perennial<br>rhizomatous herb     | Mar-Jul                   | 2B.2 | S1   | G5    |
| Carex lyngbyei  | Lyngbye's sedge                             | Cyperaceae     | perennial<br>rhizomatous herb     | Apr-Aug                   | 2B.2 | S3   | G5    |
| Carex praticola   | northern meadow<br>sedge                    | Cyperaceae     | perennial herb                    | May-Jul                   | 2B.2 | S2   | G5    |
| Carex scabriuscula  | Siskiyou sedge                              | Cyperaceae     | perennial<br>rhizomatous herb     | May-Jul                   | 4.3  | S4   | G4G5  |
| Carex serpenticola  | serpentine sedge                            | Cyperaceae     | perennial<br>rhizomatous herb     | Mar,May                   | 2B.3 | S3   | G4    |
| <u>Carex viridula ssp.</u><br><u>viridula</u>                       | green yellow<br>sedge                       | Cyperaceae     | perennial herb                    | (Jun)Jul-<br>Sep(Nov)     | 2B.3 | S2   | G5T5  |
| Cascadia nuttallii  | Nuttall's saxifrage                         | Saxifragaceae  | perennial<br>rhizomatous herb     | Мау                       | 2B.1 | S1   | G4?   |
| <u>Castilleja brevilobata</u>                                       | short-lobed<br>paintbrush                   | Orobanchaceae  | perennial herb<br>(hemiparasitic) | Apr-Jul                   | 4.2  | S3   | G4    |
| <u>Castilleja elata</u>   | Siskiyou<br>paintbrush                      | Orobanchaceae  | perennial herb<br>(hemiparasitic) | May-Aug                   | 2B.2 | S2S3 | G3    |
| <u>Castilleja litoralis</u>   | Oregon coast<br>paintbrush                  | Orobanchaceae  | perennial herb<br>(hemiparasitic) | Jun-Jul                   | 2B.2 | S3   | G3    |
| <u>Chrysosplenium</u><br>glechomifolium                             | Pacific golden<br>saxifrage                 | Saxifragaceae  | perennial herb                    | Feb-Jun(Jul)              | 4.3  | S3   | G5?   |
| <u>Cochlearia</u><br>groenlandica                                   | Greenland<br>cochlearia                     | Brassicaceae   | annual herb                       | May-Jul                   | 2B.3 | S1   | G4    |
| Coptis laciniata  | Oregon<br>goldthread                        | Ranunculaceae  | perennial<br>rhizomatous herb     | (Feb)Mar-<br>May(Sep-Nov) | 4.2  | S3?  | G4?   |
| Cypripedium<br>californicum   | California lady's-<br>slipper               | Orchidaceae    | perennial<br>rhizomatous herb     | Apr-Aug(Sep)              | 4.2  | S4   | G4    |
| Cypripedium<br>montanum   | mountain lady's-<br>slipper                 | Orchidaceae    | perennial<br>rhizomatous herb     | Mar-Aug                   | 4.2  | S4   | G4    |

2 of 6

6/17/2019, 9:08 AM

| Darlingtonia   | California                 | a              | perennial                         |                      |      |      | -    |
|--|----------------------------|----------------|-----------------------------------|----------------------|------|------|------|
| californica  | pitcherplant               | Sarraceniaceae | rhizomatous herb<br>(carnivorous) | Apr-Aug              | 4.2  | S4   | G4   |
| Dicentra formosa<br>ssp. oregana                           | Oregon bleeding<br>heart   | Papaveraceae   | perennial herb                    | Apr-May              | 4.2  | S3   | G5T4 |
| Discelium nudum  | naked flag moss            | Disceliaceae   | ephemeral moss                    |                      | 2B.2 | S1   | G4G5 |
| <u>Downingia</u><br>willamettensis                         | Cascade<br>downingia       | Campanulaceae  | annual herb                       | Jun-Jul(Sep)         | 2B.2 | S2   | G4   |
| Empetrum nigrum  | black crowberry            | Empetraceae    | perennial evergreen<br>shrub      | Apr-Jun              | 2B.2 | S1?  | G5   |
| <u>Erigeron bloomeri</u><br><u>var. nudatus</u>            | Waldo daisy                | Asteraceae     | perennial herb                    | Jun-Jul              | 2B.3 | S3   | G5T4 |
| Erigeron cervinus  | Siskiyou daisy             | Asteraceae     | perennial<br>rhizomatous herb     | Jun-Aug              | 4.3  | S4   | G4   |
| <u>Eriogonum nudum</u><br>var. paralinum                   | Del Norte<br>buckwheat     | Polygonaceae   | perennial herb                    | Jun,Aug,Sep          | 2B.2 | S1   | G5T2 |
| <u>Eriogonum</u><br>pendulum                               | Waldo wild<br>buckwheat    | Polygonaceae   | perennial herb                    | Aug-Sep              | 2B.2 | S2S3 | G4   |
| <u>Erysimum</u><br>concinnum                               | bluff wallflower           | Brassicaceae   | annual / perennial<br>herb        | Feb-Jul              | 1B.2 | S2   | G3   |
| Erythronium<br>hendersonii                                 | Henderson's fawn<br>lily   | Liliaceae      | perennial bulbiferous<br>herb     | Apr-Jul              | 2B.3 | S2   | G4   |
| Erythronium howellii                                       | Howell's fawn lily         | Liliaceae      | perennial bulbiferous<br>herb     | Apr-May              | 1B.3 | S2   | G3G4 |
| <u>Erythronium</u><br>oregonum                             | giant fawn lily            | Liliaceae      | perennial bulbiferous<br>herb     | Mar-Jun(Jul)         | 2B.2 | S2   | G4G5 |
| <u>Erythronium</u><br>revolutum                            | coast fawn lily            | Liliaceae      | perennial bulbiferous<br>herb     | Mar-Jul(Aug)         | 2B.2 | S3   | G4G5 |
| <u>Eucephalus</u><br>glabratus                             | Siskiyou aster             | Asteraceae     | perennial herb                    | Jul-Sep              | 4.3  | S3   | G4   |
| <u>Fissidens</u><br>pauperculus                            | minute pocket<br>moss      | Fissidentaceae | moss                              |                      | 1B.2 | S2   | G3?  |
| <u>Gentiana setigera</u>                                   | Mendocino<br>gentian       | Gentianaceae   | perennial herb                    | (Apr-Jul)Aug-<br>Sep | 1B.2 | S2   | G2   |
| <u>Gilia capitata ssp.</u><br><u>pacifica</u>              | Pacific gilia              | Polemoniaceae  | annual herb                       | Apr-Aug              | 1B.2 | S2   | G5T3 |
| Gilia millefoliata   | dark-eyed gilia            | Polemoniaceae  | annual herb                       | Apr-Jul              | 1B.2 | S2   | G2   |
| <u>Glehnia littoralis ssp.</u><br>leiocarpa                | American glehnia           | Apiaceae       | perennial herb                    | May-Aug              | 4.2  | S2S3 | G5T5 |
| <u>Hesperevax</u><br>sparsiflora var.<br><u>brevifolia</u> | short-leaved evax          | Asteraceae     | annual herb                       | Mar-Jun              | 1B.2 | S2   | G4T3 |
| Horkelia sericata  | Howell's horkelia          | Rosaceae       | perennial herb                    | May-Jul              | 4.3  | S3   | G4   |
| Hosackia gracilis  | harlequin lotus            | Fabaceae       | perennial<br>rhizomatous herb     | Mar-Jul              | 4.2  | S3   | G3G4 |
| lliamna latibracteata                                      | California globe<br>mallow | Malvaceae      | perennial herb                    | Jun-Aug              | 1B.2 | S2   | G2G3 |
| Iris bracteata   | Siskiyou iris              | Iridaceae      | perennial<br>rhizomatous herb     | May-Jun              | 3.3  | S3   | G4G5 |

3 of 6

6/17/2019, 9:08 AM

### http://www.rareplants.cnps.org/result.html?adv=t&quad=4112472:41124...

| Iris innominata                                  | Del Norte County<br>iris    | Iridaceae     | perennial<br>rhizomatous herb                | May-Jun                       | 4.3  | S3   | G4G5   |
|--|-----------------------------|---------------|--|-------------------------------|------|------|--------|
| <u>lris tenax ssp.</u><br><u>klamathensis</u>    | Orleans iris                | Iridaceae     | perennial<br>rhizomatous herb                | Apr-May                       | 4.3  | S4   | G4G5T4 |
| Iris thompsonii                                  | Thompson's iris             | Iridaceae     | perennial<br>rhizomatous herb                | (Mar-Apr)May-<br>Jun(Jul-Aug) | 4.3  | S3   | G3     |
| Kopsiopsis hookeri                               | small groundcone            | Orobanchaceae | perennial<br>rhizomatous herb<br>(parasitic) | Apr-Aug                       | 2B.3 | S1S2 | G4?    |
| <u>Lasthenia californica</u><br>ssp. macrantha   | perennial<br>goldfields     | Asteraceae    | perennial herb                               | Jan-Nov                       | 1B.2 | S2   | G3T2   |
| Lathyrus delnorticus                             | Del Norte pea               | Fabaceae      | perennial herb                               | Jun-Jul                       | 4.3  | S3   | G4     |
| Lathyrus japonicus                               | seaside pea                 | Fabaceae      | perennial<br>rhizomatous herb                | May-Aug                       | 2B.1 | S2   | G5     |
| Lathyrus palustris                               | marsh pea                   | Fabaceae      | perennial herb                               | Mar-Aug                       | 2B.2 | S2   | G5     |
| Lavia carnosa                                    | beach layia                 | Asteraceae    | annual herb                                  | Mar-Jul                       | 1B.1 | S2   | G2     |
| Lewisia oppositifolia                            | opposite-leaved<br>lewisia  | Montiaceae    | perennial herb                               | Apr-May(Jun)                  | 2B.2 | S2   | G3     |
| <u>Lilium bolanderi</u>                          | Bolander's lily             | Liliaceae     | perennial bulbiferous<br>herb                | Jun-Jul                       | 4.2  | S3S4 | G4     |
| Lilium kelloggii                                 | Kellogg's lily              | Liliaceae     | perennial bulbiferous<br>herb                | May-Aug                       | 4.3  | S3   | G3     |
| Lilium occidentale                               | western lily                | Liliaceae     | perennial bulbiferous<br>herb                | Jun-Jul                       | 1B.1 | S1   | G1     |
| <u>Lilium pardalinum</u><br><u>ssp. vollmeri</u> | Vollmer's lily              | Liliaceae     | perennial bulbiferous<br>herb                | (Jun)Jul-Aug                  | 4.3  | S3   | G5T4   |
| Listera cordata                                  | heart-leaved<br>twayblade   | Orchidaceae   | perennial herb                               | Feb-Jul                       | 4.2  | S4   | G5     |
| Lomatium howellii                                | Howell's lomatium           | Apiaceae      | perennial herb                               | Apr-Jul                       | 4.3  | S4   | G4G5   |
| <u>Lomatium</u><br><u>martindalei</u>            | Coast Range<br>Iomatium     | Apiaceae      | perennial herb                               | May-Jun(Aug)                  | 2B.3 | S2   | G5     |
| <u>Lycopodium</u><br><u>clavatum</u>             | running-pine                | Lycopodiaceae | perennial<br>rhizomatous herb                | Jun-Aug(Sep)                  | 4.1  | S3   | G5     |
| <u>Lysimachia</u><br><u>europaea</u>             | arctic starflower           | Myrsinaceae   | perennial herb                               | Jun-Jul                       | 2B.2 | S1   | G5     |
| <u>Micranthes</u><br>marshallii                  | Marshall's<br>saxifrage     | Saxifragaceae | perennial<br>rhizomatous herb                | Mar-Aug                       | 4.3  | S3   | G5     |
| <u>Mitellastra</u><br>caulescens                 | leafy-stemmed<br>mitrewort  | Saxifragaceae | perennial<br>rhizomatous herb                | (Mar)Apr-Oct                  | 4.2  | S4   | G5     |
| Moneses uniflora                                 | woodnymph                   | Ericaceae     | perennial<br>rhizomatous herb                | May-Aug                       | 2B.2 | S2   | G5     |
| Monotropa uniflora                               | ghost-pipe                  | Ericaceae     | perennial herb<br>(achlorophyllous)          | Jun-Aug(Sep)                  | 2B.2 | S2   | G5     |
| Oenothera wolfii                                 | Wolf's evening-<br>primrose | Onagraceae    | perennial herb                               | May-Oct                       | 1B.1 | S1   | G2     |
| Oxalis suksdorfii                                | Suksdorf's wood-<br>sorrel  | Oxalidaceae   | perennial<br>rhizomatous herb                | May-Aug                       | 4.3  | S3   | G4     |
| <u>Packera bolanderi</u><br>var. bolanderi       | seacoast ragwort            | Asteraceae    | perennial<br>rhizomatous herb                | (Jan-Apr)May-<br>Jul(Aug)     | 2B.2 | S2S3 | G4T4   |

4 of 6

6/17/2019, 9:08 AM

http://www.rareplants.cnps.org/result.html?adv=t&quad=4112472:41124...

| Packera hesperia                                     | western ragwort                  | Asteraceae       | perennial herb                              | Apr-Jun              | 2B.2 | S1   | G3     |
|--|----------------------------------|------------------|---|----------------------|------|------|--------|
| Packera macounii                                     | Siskiyou<br>Mountains<br>ragwort | Asteraceae       | perennial herb                              | Jun-Jul              | 4.3  | S3   | G5?    |
| <u>Perideridia gairdneri</u><br>ssp. gairdneri       | Gairdner's<br>yampah             | Apiaceae         | perennial herb                              | Jun-Oct              | 4.2  | S3S4 | G5T3T4 |
| Phacelia argentea                                    | sand dune<br>phacelia            | Hydrophyllaceae  | perennial herb                              | Jun-Aug              | 1B.1 | S1   | G2     |
| <u>Pinguicula</u><br>macroceras                      | horned butterwort                | Lentibulariaceae | perennial herb<br>(carnivorous)             | Apr-Jun              | 2B.2 | S2   | G4     |
| Piperia candida                                      | white-flowered rein orchid       | Orchidaceae      | perennial herb                              | (Mar)May-Sep         | 1B.2 | S3   | G3     |
| Pityopus californicus                                | California pinefoot              | Ericaceae        | perennial herb<br>(achlorophyllous)         | (Mar-Apr)May-<br>Aug | 4.2  | S4   | G4G5   |
| <u>Pleuropogon</u><br>refractus                      | nodding<br>semaphore grass       | Poaceae          | perennial<br>rhizomatous herb               | (Mar)Apr-Aug         | 4.2  | S4   | G4     |
| Poa rhizomata  | timber blue grass                | Poaceae          | perennial<br>rhizomatous herb               | Apr-May              | 4.3  | S3S4 | G4?    |
| <u>Polemonium</u><br><u>carneum</u>                  | Oregon<br>polemonium             | Polemoniaceae    | perennial herb                              | Apr-Sep              | 2B.2 | S2   | G3G4   |
| <u>Potamogeton</u><br>foliosus ssp.<br>fibrillosus   | fibrous pondweed                 | Potamogetonaceae | perennial<br>rhizomatous herb<br>(aquatic)  | unk                  | 2B.3 | S1S2 | G5T2T4 |
| Prosartes parvifolia                                 | Siskiyou bells                   | Liliaceae        | perennial bulbiferous<br>herb               | May-Sep              | 1B.2 | S1S2 | G2     |
| <u>Pyrrocoma</u><br>racemosa var.<br><u>congesta</u> | Del Norte<br>pyrrocoma           | Asteraceae       | perennial herb                              | Aug-Sep              | 2B.3 | S2   | G5T4   |
| Ramalina thrausta                                    | angel's hair lichen              | Ramalinaceae     | fruticose lichen<br>(epiphytic)             |                      | 2B.1 | S2?  | G5     |
| Ribes laxiflorum                                     | trailing black<br>currant        | Grossulariaceae  | perennial deciduous<br>shrub                | Mar-Jul(Aug)         | 4.3  | S3   | G5?    |
| <u>Romanzoffia tracyi</u>                            | Tracy's<br>romanzoffia           | Hydrophyllaceae  | perennial herb                              | Mar-May              | 2B.3 | S2   | G4     |
| Rosa gymnocarpa<br>var. serpentina                   | Gasquet rose                     | Rosaceae         | perennial<br>rhizomatous shrub              | Apr-Jun(Aug)         | 1B.3 | S2   | G5T3T4 |
| Sabulina howellii                                    | Howell's sandwort                | Caryophyllaceae  | annual herb                                 | Apr-Jul              | 1B.3 | S3   | G4     |
| <u>Sagittaria sanfordii</u>                          | Sanford's<br>arrowhead           | Alismataceae     | perennial<br>rhizomatous herb<br>(emergent) | May-Oct(Nov)         | 1B.2 | S3   | G3     |
| Salix delnortensis                                   | Del Norte willow                 | Salicaceae       | perennial deciduous<br>shrub                | Apr-May              | 4.3  | S4   | G4     |
| <u>Sanguisorba</u><br>officinalis                    | great burnet                     | Rosaceae         | perennial<br>rhizomatous herb               | Jul-Oct              | 2B.2 | S2   | G5?    |
| Sanicula peckiana                                    | Peck's sanicle                   | Apiaceae         | perennial herb                              | Mar,May,Jun          | 4.3  | S3   | G4     |
| Sedum citrinum                                       | Blue Creek<br>stonecrop          | Crassulaceae     | perennial herb                              | Jun                  | 1B.2 | S2   | G2     |
| Sidalcea elegans                                     | Del Norte<br>checkerbloom        | Malvaceae        | perennial<br>rhizomatous herb               | May-Jul              | 3.3  | S2?  | G4?    |
| <u>Sidalcea</u><br>malachroides                      | maple-leaved<br>checkerbloom     | Malvaceae        | perennial herb                              | (Mar)Apr-Aug         | 4.2  | S3   | G3     |

5 of 6

6/17/2019, 9:08 AM

http://www.rareplants.cnps.org/result.html?adv=t&quad=4112472:41124...

| <u>Sidalcea malviflora</u><br><u>ssp. patula</u>     | Siskiyou<br>checkerbloom       | Malvaceae       | perennial<br>rhizomatous herb   | (Apr)May-Aug              | 1B.2 | S2   | G5T2   |
|--|--------------------------------|-----------------|---------------------------------|---------------------------|------|------|--------|
| <u>Sidalcea oregana</u><br><u>ssp. eximia</u>        | coast<br>checkerbloom          | Malvaceae       | perennial herb                  | Jun-Aug                   | 1B.2 | S1   | G5T1   |
| <u>Silene scouleri ssp.</u><br><u>scouleri</u>       | Scouler's catchfly             | Caryophyllaceae | perennial herb                  | (Mar-May)Jun-<br>Aug(Sep) | 2B.2 | S2S3 | G5T4T5 |
| Silene serpentinicola                                | serpentine<br>catchfly         | Caryophyllaceae | perennial<br>rhizomatous herb   | May-Jul                   | 1B.2 | S3   | G3     |
| Streptanthus howellii                                | Howell's<br>jewelflower        | Brassicaceae    | perennial herb                  | Jul-Aug                   | 1B.2 | S2   | G2G3   |
| Tauschia glauca                                      | glaucous tauschia              | Apiaceae        | perennial herb                  | Apr-Jun                   | 4.3  | S4   | G4     |
| Thermopsis robusta                                   | robust false lupine            | Fabaceae        | perennial<br>rhizomatous herb   | May-Jul                   | 1B.2 | S2   | G2     |
| <u>Tiarella trifoliata var.</u><br><u>trifoliata</u> | trifoliate<br>laceflower       | Saxifragaceae   | perennial<br>rhizomatous herb   | (May)Jun-Aug              | 3.2  | S2S3 | G5T5   |
| <u>Triquetrella</u><br><u>californica</u>            | coastal triquetrella           | Pottiaceae      | moss                            |                           | 1B.2 | S2   | G2     |
| Usnea longissima                                     | Methuselah's<br>beard lichen   | Parmeliaceae    | fruticose lichen<br>(epiphytic) |                           | 4.2  | S4   | G4     |
| <u>Vaccinium</u><br><u>scoparium</u>                 | little-leaved<br>huckleberry   | Ericaceae       | perennial deciduous<br>shrub    | Jun-Aug                   | 2B.2 | S3   | G5     |
| <u>Vancouveria</u><br><u>chrysantha</u>              | Siskiyou inside-<br>out-flower | Berberidaceae   | perennial<br>rhizomatous herb   | Jun                       | 4.3  | S3   | G4     |
| Veratrum insolitum                                   | Siskiyou false-<br>hellebore   | Melanthiaceae   | perennial herb                  | Jun-Aug                   | 4.3  | S4   | G4     |
| <u>Viola langsdorffii</u>                            | Langsdorf's violet             | Violaceae       | perennial herb                  | May-Jul                   | 2B.1 | S1   | G4     |
| <u>Viola palustris</u>                               | alpine marsh<br>violet         | Violaceae       | perennial<br>rhizomatous herb   | Mar-Aug                   | 2B.2 | S1S2 | G5     |
| Viola primulifolia<br>ssp. occidentalis              | western white bog<br>violet    | Violaceae       | perennial<br>rhizomatous herb   | Apr-Sep                   | 1B.2 | S2   | G5T2   |

### Suggested Citation

California Native Plant Society, Rare Plant Program. 2019. Inventory of Rare and Endangered Plants of California (online edition, v8-03 0.39). Website http://www.rareplants.cnps.org [accessed 17 June 2019].

Search the Inventory Simple Search Advanced Search Glossary Information About the Inventory About the Rare Plant Program CNPS Home Page About CNPS Join CNPS

### Contributors

<u>The Califora Database</u> <u>The California Lichen Society</u> <u>California Natural Diversity Database</u> <u>The Jepson Flora Project</u> <u>The Consortium of California Herbaria</u> <u>CalPhotos</u>

.....

Questions and Comments rareplants@cnps.org

© Copyright 2010-2018 California Native Plant Society. All rights reserved.

6 of 6

6/17/2019, 9:08 AM

| Scientific Name                           | Common Name                             | Family       | CRPR | Global<br>Rank | State<br>Rank | CESA | FESA | Blooming<br>Period    | Habitats  | Elev.<br>Low<br>(m) | Elev.<br>High<br>(m) | Potential to Occur within the ESL   |
|---|---|--------------|------|----------------|---------------|------|------|-----------------------|---|---------------------|----------------------|---|
| Angelica Iucida                           | sea-watch                               | Apiaceae     | 4.2  | G5             | S             | None | None | May-Sep               | Coastal bluff scrub, Coastal dunes, Coastal scrub, Marshes and swamps (coastal salt)  | 0                   | 150                  | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Anthoxanthum nitens ssp.<br>nitens        | vanilla-grass                           | Poaceae      | 2B.3 | G5             | S2            | None | None | Apr-Jul               | Meadow and seep, Wetland  | 1,500               | 1,895                | None: no potential habitat present  |
| Asplenium trichomanes<br>ssp. trichomanes | maidenhair spleenwort                   | Aspleniaceae | 2B.1 | G5T5           | S1            | None | None | May-Jul               | Lower montane coniferous forest (rocky)   | 185                 | 200                  | None: no potential habitat present  |
| Bryoria pseudocapillaris                  | false gray horsehair lichen             | Parmeliaceae | 3.2  | G3             | S2            | None | None | N/A                   | Coastal dunes (SLO Co.), North Coast conferous forest (immediate coast)   | 0                   | 06                   | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                 |
| Bryoria spiralifera                       | twisted horsehair lichen                | Parmeliaceae | 1B.1 | G3             | S1S2          | None | None | N/A                   | North Coast coniferous forest   | 0                   | 30                   | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Calamagrostis bolanderi                   | Bolander's reed grass                   | Poaceae      | 4.2  | G4             | S4            | None | None | May-Aug               | Bogs and fens, Broadleafed upland forest,<br>Closed-cone coniferous forest, Coastal<br>scrub, Meadows and seeps (mesio),<br>Marshes and swamps (freshwater), North<br>Coast coniferous forest | 0                   | 455                  | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                 |
| Calamagrostis crassiglumis                | Thurber's reed grass                    | Poaceae      | 2B.1 | G3Q            | S2            | None | None | May-Aug               | Coastal scrub, Freshwater marsh, Marsh and swamp, Wetland   | 5                   | 50                   | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County) |
| Calamagrostis foliosa                     | leafy reed grass                        | Poaceae      | 4.2  | G3             | ន             | Rare | None | May-Sep               | Coastal bluff scrub, North Coast coniferous forest  | 0                   | 1,220                | Low. minor amount of suitable habitat is present<br>in tew to no courrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County)  |
| Calicium adspersum                        | spiral-spored gilded-head<br>pin lichen | Caliciaceae  | 2B.2 | G3G4           | S1?           | None | None | N/A                   | Lower montane coniferous forest, North<br>Coast coniferous forest   | 200                 | 200                  | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Cardamine angulata                        | seaside bittercress                     | Brassicaceae | 2B.1 | G4G5           | S3            | None | None | (Jan)Mar-<br>Jul      | Lower montane coniferous forest, North<br>Coast coniferous forest, Wetland  | 5                   | 915                  | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL.  |
| Carex arcta                               | northern clustered sedge                | Cyperaceae   | 2B.2 | G5             | S1            | None | None | Jun-Sep               | Bog and fen, North Coast coniferous forest,<br>Wetland  | 60                  | 1,400                | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humbold County)  |
| Carex buxbaumii                           | Buxbaum's sedge                         | Cyperaceae   | 4.2  | G5             | S             | None | None | Mar-Aug               | Bogs and fens, Meadows and seeps (mesic),<br>Marshes and swamps   | ŝ                   | 3300                 | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County) |
| Carex leptalea                            | bristle-stalked sedge                   | Cyperaceae   | 2B.2 | G5             | S1            | None | None | Mar-Jul               | Bog and fen, Freshwater marsh, Marsh and swamp, Meadow and seep, Wetland  | 0                   | 1395                 | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County) |
| Carex praticola                           | northern meadow sedge                   | Cyperaceae   | 2B.2 | G5             | S2            | None | None | May-Jul               | Meadow and seep, Wetland  | ٥                   | 3200                 | Low: minor amount of suitable habitat is present<br>region (coastal Del Norte County and northern<br>coastal Humboldt County)   |
| Carex saliniformis                        | deceiving sedge                         | Cyperaceae   | 1B.2 | G2             | S2            | None | None | (յոլ)ոսլ              | Coastal prairie, Coastal scrub, Marsh and<br>swamp, Meadow and seep, Wetland  | 2                   | 230                  | None: no potential habitat present  |
| Carex viridula ssp. viridula              | green yellow sedge                      | Cyperaceae   | 2B.3 | G5T5           | S2            | None | None | (Jun)Jul-<br>Sep(Nov) | Bog and fen, Marsh and swamp, North Coast conferous forest, Wetland   | 0                   | 1705                 | Low. minor amount of suitable habitat is present<br>or few to no occurrences recorded from the  |

Ū

| Scientific Name                    | Common Name              | Family         | CRPR | Global<br>Rank | State<br>Rank | CESA | FESA | Blooming<br>Period            | Habitats   | Elev.<br>Low<br>(m) | Elev.<br>High<br>(m) | Potential to Occur within the ESL   |
|------------------------------------|--------------------------|----------------|------|----------------|---------------|------|------|-------------------------------|--|---------------------|----------------------|---|
|                                    |                          |                |      |                |               |      |      |                               |  |                     |                      | region (coastal Del Norte County and northern<br>coastal Humboldt County)   |
| Cascadia nuttallii                 | Nuttall's saxifrage      | Saxifragaceae  | 2B.1 | G4?            | S1            | None | None | May                           | North Coast coniferous forest  | 35                  | 80                   | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County) |
| Castilleja ambigua ssp.<br>ambigua | johnny-nip               | Orobanchaceae  | 4.2  | G4T4           | S3S4          | None | None | Mar-Aug                       | Coastal bluff scrub, Coastal prairie, Coastal scrub, Marshes and swamps, Valley and foothill grassland, Vernal pools margins | 0                   | 435                  | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurmbold County) |
| Castilleja litoralis               | Oregon coast paintbrush  | Orobanchaceae  | 2B.2 | G3             | S3            | None | None | lur-Jul                       | Coastal bluff scrub, Coastal dunes, Coastal scrub  | 5                   | 255                  | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                 |
| Chrysosplenium<br>glechomifolium   | Pacific golden saxifrage | Saxifragaceae  | 4.3  | GS             | S3            | None | None | Feb-<br>Jun(Jul)              | North Coast coniferous forest, Riparian forest   | 10                  | 455                  | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Coptis laciniata                   | Oregon goldthread        | Ranunculaceae  | 4.2  | G4?            | S37           | None | None | (Feb)Mar-<br>May(Sep-<br>Nov) | Meadows and seeps, North Coast coniferous forest (streambanks)   | 0                   | 1000                 | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County) |
| Discelium nudum                    | naked flag moss          | Disceliaceae   | 2B.2 | G4G5           | S1            | None | None | N/A                           | Coastal bluff scrub (soil, on clay banks)  | 10                  | 50                   | Moderate: suitable habitat is present and<br>cocurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Hurnboldt County)                |
| Eleocharis parvula                 | small spikerush          | Cyperaceae     | 4.3  | G5             | S3            | None | None | (Apr)Jun-<br>Aug(Sep)         | Marshes and swamps   | -                   | 3020                 | None: no potential habitat present  |
| Empetrum nigrum                    | black crowberry          | Empetraceae    | 2B.2 | G5             | S1?           | None | None | Apr-Jun                       | Coastal bluff scrub, Coastal prairie   | e                   | 200                  | Moderate: suitable habitat is present and<br>cocurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Hurnboldt County)                |
| Erigeron cervinus                  | Siskiyou daisy           | Asteraceae     | 4.3  | G4             | S4            | None | None | Jun-Aug                       | Lower montane coniferous forest, Meadows<br>and seeps  | 25                  | 1900                 | None: no potential habitat present  |
| Eriogonum nudum var.<br>paralinum  | Del Norte buckwheat      | Polygonaceae   | 2B.2 | G5T2           | S             | None | None | Jun,Aug,S<br>ep               | Coastal bluff scrub, Coastal prairie   | 5                   | 80                   | Moderate: suitable habitat is present and<br>cocurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Hurnboldt County)                |
| Erysimum concinnum                 | bluff wallflower         | Brassicaceae   | 1B.2 | G3             | S2            | None | None | Feb-Jul                       | Coastal bluff scrub, Coastal dunes, Coastal prairie  | 0                   | 185                  | None: no potential habitat present  |
| Erythronium hendersonii            | Henderson's fawn lily    | Liliaceae      | 2B.3 | G4             | S2            | None | None | Apr-Jul                       | Lower montane coniferous forest  | 60                  | 1600                 | None: no potential habitat present  |
| Erythronium howellii               | Howell's fawn lily       | Liliaceae      | 1B.3 | G3G4           | S2            | None | None | Apr-May                       | Lower montane coniferous forest, North<br>Coast coniferous forest  | 120                 | 1150                 | None: no potential habitat present  |
| Erythronium oregonum               | giant fawn lily          | Liliaceae      | 2B.2 | G4G5           | S2            | None | None | Mar-<br>Jun(Jul)              | Cismontane woodland, Meadows and seeps   | 100                 | 1435                 | None: no potential habitat present  |
| Erythronium revolutum              | coast fawn lily          | Liliaceae      | 2B.2 | G4G5           | S3            | None | None | Mar-<br>Jul(Aug)              | Bogs and fens, Broadleafed upland forest,<br>North Coast coniferous forest   | 0                   | 1600                 | Moderate: suitable habitat is present and<br>cocurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Hurnboldt County)                |
| Fissidens pauperculus              | minute pocket moss       | Fissidentaceae | 1B.2 | G37            | S2            | None | None | N/A                           | North Coast coniferous forest (damp coastal soil)  | 10                  | 1024                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |

| Scientific Name                           | Common Name             | Family        | CRPR | Global<br>Rank | State<br>Rank | CESA | FESA | Blooming<br>Period                | Habitats   | Elev.<br>Low<br>(m) | Elev.<br>High<br>(m) | Potential to Occur within the ESL  |
|---|-------------------------|---------------|------|----------------|---------------|------|------|-----------------------------------|--|---------------------|----------------------|--|
| Gilia capitata ssp. pacifica              | Pacific gilla           | Polemoniaceae | 1B.2 | G5T3           | S2            | None | None | Apr-Aug                           | Coastal bluff scrub, Chaparral (openings),<br>Coastal prairie, Valley and foothill grassland   | 2                   | 1665                 | Low. minor amount of suitable habitat is present<br>or few to no courrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County)   |
| Hesperevax sparsiflora var.<br>brevifolia | short-leaved evax       | Asteraceae    | 18.2 | G4T3           | S2            | None | None | Mar-Jun                           | Coastal bluff scrub (sandy), coastal dunes,<br>coastal prairies  | 0                   | 640                  | None: no potential habitat present   |
| Hosackia gracilis                         | harlequin lotus         | Fabaceae      | 4.2  | G3G4           | ß             | None | None | Mar-Jul                           | Encodered upmar forest: Coastal buff<br>scrub, Closed-corre conferous forest,<br>Carantane woodland, Coastal praine,<br>Coastal scrub, Medicone and seeps,<br>Marshes and swamps, North Coast<br>and scrub scrub, seal of seaps,<br>and scrub scrub, seaps, and fourthill<br>grassland (wettunds, roadsides) | o                   | 700                  | Low minor amount of suitable habitat is present<br>or lew on occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humbold County)       |
| liiarma latibracteata                     | California globe mallow | Malvaceae     | 1B.2 | G2G3           | S2            | None | None | Jun-Aug                           | Chaparral (montane), Lower montane<br>coniferous forest, North Coast coniferous<br>forest (mesic), Riparian scrub (streambanks)  | 60                  | 2000                 | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                  |
| Iris thompsonii                           | Thompson's iris         | Iridaceae     | 4.3  | <b>G</b> 3     | ß             | None | None | (Mar-Apr)<br>May-Jun<br>(Jul-Aug) | Lower montane coniferous forest. North<br>Coast coniferous forest  | 06                  | 600                  | Low. minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurmbold County)  |
| Kapsiapsis hookeri                        | small groundcone        | Orobanchaceae | 2B.3 | G4?            | S1S2          | None | None | Apr-Aug                           | North Coast coniferous forest  | 06                  | 1435                 | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                  |
| Lasthenia californica ssp.<br>macrantha   | perennial goldfields    | Asteraceae    | 1B.2 | G3T2           | S2            | None | None | Jan-Nov                           | Coastal bluff scrub, Coastal dunes, Coastal scrub  | 5                   | 520                  | None: no potential habitat present   |
| Lathyrus palustris                        | marsh pea               | Fabaceae      | 2B.2 | G5             | S2            | None | None | Mar-Aug                           | Bogs and fens, Coastal prairie, Coastal<br>scub, Lower montane conferous forest,<br>Marshes and swamps, North Coast<br>conferous forest  | ۲                   | 140                  | Low: minor amount of suitable habitat is present<br>or few to no socurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurmbold: County) |
| Lilium kelloggii                          | Kellogg's lijy          | Liliaceae     | 4.3  | G3             | S             | None | None | May-Aug                           | Lower montane coniferous forest, North<br>Coast coniferous forest  | 3                   | 1300                 | Low. minor amount of suitable habitat is present<br>or few to no cocurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurmboldt County) |
| Lilium occidentale                        | western lily            | Liliaceae     | 18.1 | G1             | S1            | CE   | Ε    | Jun-Jul                           | Bogs and fens, Coastal bluff scrub, Coastal<br>prairie, Coastal scrub, Marshes and swamps<br>(freshwater), Noth Coast coniferous forest<br>(openings)  | 2                   | 185                  | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurmboldt County) |
| Liitum pardalinum ssp.<br>vollmeri        | Voltmer's lity          | Liliaceae     | 4.3  | G5T4           | S             | None | None | Jul)Jul-<br>Aug                   | Bogs and fens, Meadows and seeps (mesic)   | 30                  | 1680                 | Low. minor amount of suitable habitat is present<br>or few to no courrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurnboldt County)  |
| Listera cordata                           | heart-leaved twayblade  | Orchidaceae   | 4.2  | G5             | S4            | None | None | Feb-Jul                           | Bogs and fens, Lower montane coniferous forest, North Coast coniferous forest  | 5                   | 1370                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL  |
| Lomatium martindalei                      | Coast Range lomatium    | Apiaceae      | 2B.3 | G5             | S2            | None | None | May-<br>Jun(Aug)                  | Coastal bluff scrub, Lower montane<br>coniferous forest, Meadows and seeps   | 240                 | 3000                 | Low. minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurmboldt County) |
| Lycopodiella inundata                     | inundated bog club-moss | Lycopodiaceae | 2B.2 | G5             | S1?           | None | None | Jun-Sep                           | Bogs and fens (coastal), Lower montane<br>coniferous forest (mesic), Marshes and<br>swamps (lake margins)  | 5                   | 1000                 | Low. minor amount of suitable habitat is present<br>or few to no courrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Hurmboldt County)  |
| Lycopodium clavatum                       | running-pine            | Lycopodiaceae | 4.1  | G5             | ß             | None | None | Jun-<br>Aug(Sep)                  | Lower montane coniferous forest (mesic),<br>Marshes and swamps, North Coast<br>coniferous forest (mesic)   | 45                  | 1225                 | Moderate: suitable habitat is present and<br>occurrences are recorded from the region  |

| ew         and/cubic         Myrationene         212         CG         No         No         Myrationene         2         No         No         Myrationene         2         No         No         No         Myrationene         2         No         No         No         Myrationene         0         No         No         Myrationene         0         No         No         Myrationene         0         No         <  | Scientific Name                          | Common Name                | Family           | CRPR | Global<br>Rank | State<br>Rank | CESA | FESA | Blooming<br>Period            | Habitats   | Elev.<br>Low<br>(m) | Elev.<br>High<br>(m) | Potential to Occur within the ESL   |
|---|--|----------------------------|------------------|------|----------------|---------------|------|------|-------------------------------|--|---------------------|----------------------|---|
| artic startforest         Myratinestere         33         Kol         Nore         Montal         Bags and ferse, Mendoos and zeeps         0         15           lew/veloment         Sutringueose         42         C5         None         None         Montal         Bags and ferse, Mendoos and zeeps         5         100           dev/veloment         Sutringueose         42         C5         C5         None         None         Montal         Bags and ferse, Mendoos and zeeps         5         100         100           geosphere         Elicaceae         282         C5         None         None         Montal         Bags and ferse, Montal Coeff         10         65         100   |  |                            |                  |      |                |               |      |      |                               |  |                     |                      | (coastal Del Norte County and northern coastal<br>Humboldt County)  |
|   | Lysimachia europaea                      | arctic starflower          | Myrsinaceae      | 2B.2 | G5             | S1            | None | None | յու-ոսէ                       | Bogs and fens, Meadows and seeps   | 0                   | 15                   | None: no potential habitat present  |
| woodnymphEncaeee28.2Nore <td>Mitellastra caulescens</td> <td>leafy-stemmed mitrewort</td> <td>Saxifragaceae</td> <td>4.2</td> <td>G5</td> <td>S4</td> <td>None</td> <td>None</td> <td>(Mar)Apr-<br/>Oct</td> <td>Broadleafed upland forest, Lower montane<br/>coniferous forest, Meadows and seeps,<br/>North Coast coniferous forest</td> <td>5</td> <td>1700</td> <td>High: suitable habitat is present and<br/>occurrences are recorded within 5 miles of ESL</td>   | Mitellastra caulescens                   | leafy-stemmed mitrewort    | Saxifragaceae    | 4.2  | G5             | S4            | None | None | (Mar)Apr-<br>Oct              | Broadleafed upland forest, Lower montane<br>coniferous forest, Meadows and seeps,<br>North Coast coniferous forest               | 5                   | 1700                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| glootefpeEncacee28.2GSNonNone $uon:$ Bondlended upland forest, North Coast10865Howelfs montaMontaceae28.2G334S2NoneNone $uons$ $uons$ $uonseconfercest forest, North Coast10865Wohfs montaMontaceae18.1C2S1NoneNoneuonsuonseconfercest forest, North Coast10865Wohfs wood-sorreitConstant dense, North Coast18.1C2S1NoneNoneuonseconfercest forest, North Coast10860Wohfs wood-sorreitConstant dense, North Coast18.1C2S1NoneNoneNoneNoneNoneNoneNoneWohfs wood-sorreitConstant dense, North Coast18.2G414S23NoneNon$   | Moneses unifiora                         | hqmynbow                   | Ericaceae        | 2B.2 | G5             | S2            | None | None | May-Aug                       | Broadleafed upland forest, North Coast<br>conferous forest   | 50                  | 1100                 | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                   |
| Howells montia         Montacease         23:2         G3:G4         S2         None         Kull         May out         Kundows and seeps, North Coast conferous         0         12:15           Wolf's evening-printose         Onagracease         13:1         C2         S1         None         May -Oct         Coastal buff scorb. Coastal duries, Coastal         0         20:0 <t< td=""><td>Monotropa unifiora</td><td>ghost-pipe</td><td>Ericaceae</td><td>2B.2</td><td>G5</td><td>S2</td><td>None</td><td>None</td><td>Jun-<br/>Aug(Sep)</td><td>Broadleafed upland forest, North Coast<br/>coniferous forest</td><td>10</td><td>855</td><td>High: suitable habitat is present and<br/>occurrences are recorded within 5 miles of ESL</td></t<>   | Monotropa unifiora                       | ghost-pipe                 | Ericaceae        | 2B.2 | G5             | S2            | None | None | Jun-<br>Aug(Sep)              | Broadleafed upland forest, North Coast<br>coniferous forest  | 10                  | 855                  | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Worlfs eventing: primiceOnagradeate1B.1G2S1NoneNoneMay-OctCoastal bluff scub. Coastal durine, Cuastal durine, durine, Cuastal durine, | Montia howellii                          | Howell's montia            | Montiaceae       | 2B.2 | G3G4           | S2            | None | None | (Jan-<br>Feb)Mar-<br>May      | Meadows and seeps, North Coast coniferous forest, Vernal pools   | 0                   | 1215                 | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County)   |
| Substatorfs wood-sorreiCaalidaceee3.3NoreNoreNoreMay-AugBroadleeled upland forest. North Coast157001seacoast rapwortAsteraceae $2B.2$ $G4.14$ $S233$ NoreNore $\sqrt{(an)}$ Broadleeled upland forest. North Coast15221616while-Howered rein orchidOrchidaceae $1B.2$ $G4.3$ $S33$ NoneNore $\sqrt{(an)}$ Broadleeled upland forest. North Coast222 <td< td=""><td>Oenothera wolfii</td><td>Wolf's evening-primrose</td><td>Onagraceae</td><td>18.1</td><td>G2</td><td>S1</td><td>None</td><td>None</td><td>May-Oct</td><td>Coastal bluff scrub, Coastal dunes, Coastal<br/>prairie, Lower montane conferous forest</td><td>0</td><td>800</td><td>Moderate: suitable habitat is present and<br/>occurrences are recorded from the region<br/>(coastal Del Norte County and northern coastal<br/>Humboldt County)</td></td<>   | Oenothera wolfii                         | Wolf's evening-primrose    | Onagraceae       | 18.1 | G2             | S1            | None | None | May-Oct                       | Coastal bluff scrub, Coastal dunes, Coastal<br>prairie, Lower montane conferous forest   | 0                   | 800                  | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                   |
| eacoast raywort         Asteraceae         2B.2         G4T4         S23         None         None         Gastal scrub. North Coast conferous forest         30         915         915           while-flowered rein orchid         Crotidaceae         1B.2         G3         S3         None         None         Many         Recaderated upland forest. Lower montance         20         1615         1615           california pinefoot         Encaceae         4.2         G4G5         S4         None         None         Many         Recaderated upland forest. Lower montance         20         1615         1225         1615 <t< td=""><td>Oxalis suksdorfii</td><td>Suksdorf's wood-sorrel</td><td>Oxalidaceae</td><td>4.3</td><td>G4</td><td>S</td><td>None</td><td>None</td><td>May-Aug</td><td>Broadleafed upland forest, North Coast<br/>coniferous forest</td><td>15</td><td>700</td><td>High: suitable habitat is present and<br/>occurrences are recorded within 5 miles of ESL</td></t<>  | Oxalis suksdorfii                        | Suksdorf's wood-sorrel     | Oxalidaceae      | 4.3  | G4             | S             | None | None | May-Aug                       | Broadleafed upland forest, North Coast<br>coniferous forest  | 15                  | 700                  | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| while-flowered rein orchid         Cardidaceae         1B.2         G3         None         None         Sep<br>Sep<br>Sep<br>Aug         Broadleafed upland forest. Lower montane<br>forest.         20         1615         1           California pinefoot         Ericaceae         4.2         G4G5         S4         None  | Packera bolanderi var.<br>bolanderi      | seacoast ragwort           | Asteraceae       | 2B.2 | G4T4           | S2S3          | None | None | (Jan-<br>Apr)May-<br>Jul(Aug) | Coastal scrub, North Coast coniferous forest   | 30                  | 915                  | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Nothe Counity and northern<br>coastal Humboldt Counity) |
| California pinetoct         Encaceae         4.2         G4G5         S4         None         None         Applivaty.<br>Aug         Condicated upforest. Nonth Coast confinences         15         2225           nodding semaptore grass         Poaceae         4.2         G4         S4         None         None         Applivaty.<br>Aug         Confectors forest. Nonth Coast confinences forest.         16         2225           Oregon polemonium         Polemoniaceae         2B.2         G3G4         S2         None         Apri-Sep         Coastal parite forest.         0         1800         1800           fibrous pondemonium         Polemoniaceae         2B.2         G3G4         S2         None         Apri-Sep         Coastal parite forest.         0         1800         1800           fibrous pondweed         Polemoniaceae         2B.3         G57214         S1S2         None         Non         Mark         Markes and swamps (asonted shallow         0         1800           angels hair lichem         Raminaceanter         2B.3         G57214         S1S2         None         Non         Non         Nonth Coast confierous forest         75         430           angels hair lichem         Ramina forest         2B         S27         None         None  | Piperia candida                          | white-flowered rein orchid | Orchidaceae      | 1B.2 | G3             | S             | None | None | (Mar)May-<br>Sep              | Broadleafed upland forest, Lower montane<br>coniferous forest, North Coast coniferous<br>forest                                  | 20                  | 1615                 | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>region (coastal Del Nothe Counity and northern<br>coastal Humboldt Counity) |
| Inciding semaptore grass         Poaceae         4.2         G4         None         N  | Pityopus californicus                    | California pinefoot        | Ericaceae        | 4.2  | G4G5           | S4            | None | None | (Mar-<br>Apr)May-<br>Aug      | Broadleafed upland forest, Lower montane<br>coniferous forest, North Coast coniferous<br>forest, Upper montane coniferous forest | 15                  | 2225                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Oregon polemonium         Polemoniaceae         2B.2         G3G4         S2         None         None         Apr-Sep         Coastal prairie. Coastal scrub, Lower         0         1830           fibrous pondweed         Polemoniaceae         2B.3         G57274         S1S2         None   | Pleuropogon refractus                    | nodding semaphore grass    | Poaceae          | 4.2  | G4             | S4            | None | None | (Mar)Apr-<br>Aug              | Lower montane coniferous forest, Meadows<br>and seeps, North Coast coniferous forest,<br>Riparian forest                         | 0                   | 1600                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| fibrous pondweed         Potamogetonaceae         2B.3         G57274         S1S2         None         Unk         Marshes and swamps (assorted shallow         5         1300           angels hair lichen         Ramalinaceae         2B.1         G5         S27         None         None         None         None         1456         1430         15         430           angels hair lichen         Ramalinaceae         2B.1         G5         S27         None         None         None         1456         1430         15         430         15         430         15         430         15         430         15         1366   | Polemonium carneum                       | Oregon polemonium          | Polemoniaceae    | 2B.2 | G3G4           | S2            | None | None | Apr-Sep                       | Coastal prairie, Coastal scrub, Lower<br>montane coniferous forest   | 0                   | 1830                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| angel's hair lichen     Ramalinaceae     2B.1     G5     S2?     None     None     N/A     North Coast conferous forest     75     430       trailing black currant     Grossulariaceae     4.3     G57     S3     None     None     None     North Coast conferous forest     5     1395       Tracy's romanzoffia     Hydrophyllaceae     2B.3     G4     S2     None     Mar-May     Coastal bluff scrub. Coastal scrub     15     30       Sanford's arrowhead     Alismataceae     1B.2     G3     S3     None     None     Mar-May     Coastal bluff scrub. Coastal scrub     15     30   | Potamogeton foliosus ssp.<br>fibrillosus | fibrous pondweed           | Potamogetonaceae | 2B.3 | G5T2T4         | S1S2          | None | None | unk                           | Marshes and swamps (assorted shallow freshwater)   | 5                   | 1300                 | None: no potential habitat present  |
| trailing black currant         Grossulariaceae         4.3         G57         S3         None         None         Mar.         North Coast conferous forest         5         1365           Tracy's romanzoffia         Hydrophyllaceae         2B.3         G4         S2         None         None         None         None         None         None         None         15         30           Sanford's arrowhead         Alismatzeee         18.2         S3         None         None         Mar <sup>N</sup> Marsh and swemp. Welland         0         605  | Ramalina thrausta                        | angel's hair lichen        | Ramalinaceae     | 2B.1 | G5             | S2?           | None | None | N/A                           | North Coast coniferous forest  | 75                  | 430                  | Moderate: suitable habitat is present and<br>cocurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County.                   |
| Tracy's comarzoffia         Hydrophyllaceae         2B.3         G4         S2         None         None         None         Mar-May         Coastal bluff scrub. Coastal scrub         15         30           Sanford's arrowhead         Alismataceae         1B.2         G3         S3         None         None         Mar-May         Mar-May         0         605  | Ribes laxificrum                         | trailing black currant     | Grossulariaceae  | 4.3  | G5?            | ß             | None | None | Mar-<br>Jul(Aug)              | North Coast coniferous forest  | S                   | 1395                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Santord's arrowhead Alismatacee 18.2 G3 S3 None None May. Marsh and swamp. Wetland 0 605  | Romanzoffia tracyi                       | Tracy's romanzoffia        | Hydrophyllaceae  | 2B.3 | G4             | S2            | None | None | Mar-May                       | Coastal bluff scrub, Coastal scrub   | 15                  | 30                   | None: no potential habitat present  |
|   | Sagittaria sanfordii                     | Sanford's arrowhead        | Alismataceae     | 1B.2 | G3             | ន             | None | None | May-<br>Oct(Nov)              | Marsh and swamp, Wetland   | 0                   | 605                  | None: no potential habitat present  |

| Scientific Name                        | Common Name                  | Family          | CRPR | Global<br>Rank | State<br>Rank | CESA | FESA | Blooming<br>Period            | Habitats  | Elev.<br>(m) | Elev.<br>High<br>(m) | Potential to Occur within the ESL   |
|--|------------------------------|-----------------|------|----------------|---------------|------|------|-------------------------------|---|--------------|----------------------|---|
| Sanguisorba officinalis                | great burnet                 | Rosaceae        | 2B.2 | G5?            | S2            | None | None | Jul-Oct                       | Bog and fen, Broadleaved upland forest,<br>Marsh and swamp, Meadow and seep, North<br>Coast conferous forest, Riparian forest,<br>Ultramafic, Wetland | 60           | 1400                 | Low minor amount of sutable habitat is present<br>tew to no occurrences recorded from the<br>region (coastal Del Norte County and northern<br>coastal Humboldt County)      |
| Sidalcea malachroides                  | maple-leaved<br>checkerbloom | Malvaceae       | 4.2  | G3             | S3            | None | None | (Mar)Apr-<br>Aug              | Broadleafed upland forest, Coastal prairie,<br>Coastal scrub, North Coast coniferous forest,<br>Riparian woodland                                     | 0            | 765                  | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Sidakea malvifiora ssp.<br>patula      | Siskiyou checkerbloom        | Malvaceae       | 1B.2 | G5T2           | S2            | None | None | (Apr)May-<br>Aug              | Coastal bluff scrub, Coastal prairie, North<br>Coast conferous forest   | 5            | 1255                 | Moderate: suitable habitat is present and<br>courtences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                  |
| Sidalcea oregana ssp.<br>eximia        | coast checkerbloom           | Malvaceae       | 1B.2 | G5T1           | S1            | None | None | Jun-Aug                       | Lower montane coniferous forest, Meadow<br>and seep, North Coast coniferous forest,<br>Wetland  | 5            | 1805                 | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                 |
| Silene scouleri ssp.<br>scouleri       | Scouler's catchfly           | Caryophyllaceae | 2B.2 | G5T4T5         | S2S3          | None | None | (Mar-<br>May)Jun-<br>Aug(Sep) | Coastal bluff scrub, Coastal prairie, Valley<br>and foothill grassland  | 0            | 600                  | Low minor amount of suitable habitat is present<br>or fewto no occurrences recorded from the<br>egion (coastal Del Norte County and northern<br>coastal Humboldt County)    |
| Tiarella trifoliata var.<br>trifoliata | trifoliate laceflower        | Saxifragaceae   | 3.2  | G5T5           | S2S3          | None | None | (May)Jun-<br>Aug              | Lower montane coniferous forest, North<br>Coast coniferous forest (edges, moist shady<br>banks, streambanks)  | 170          | 1500                 | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                 |
| Trichodon cylindricus                  | cylindrical trichodon        | Ditrichaceae    | 2B.2 | G4             | S2            | None | None | N/A                           | Broadleafed upland forest, Meadows and seeps, Upper montane coniferous forest   | 50           | 2002                 | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboidt County)                 |
| Triquetrella californica               | coastal triquetrella         | Pottiaceae      | 1B.2 | G2             | S2            | None | None | N/A                           | Coastal bluff scrub, Coastal scrub  | 10           | 100                  | Moderate: suitable habitat is present and<br>occurrences are recorded from the region<br>(coastal Del Norte County and northern coastal<br>Humboldt County)                 |
| Usnea longissima                       | Methuselah's beard lichen    | Parmeliaceae    | 4.2  | G4             | S4            | None | None | N/A                           | Broadleafed upland forest, North Coast<br>coniferous forest   | 45           | 1465                 | High: suitable habitat is present and<br>occurrences are recorded within 5 miles of ESL   |
| Viola langsdorffii                     | Langsdorf's violet           | Violaceae       | 2B.1 | G4             | S1            | None | None | May-Jul                       | Bog and fen, Wetland  | 0            | 6                    | None: no potential habitat present  |
| Viola palustris                        | alpine marsh violet          | Violaceae       | 2B.2 | G5             | S1S2          | None | None | Mar-Aug                       | Bog and fen, Coastal scrub, Wetland   | 0            | 150                  | Low: minor amount of suitable habitat is present<br>or few to no occurrences recorded from the<br>action (coastal Del Norte County and northern<br>coastal Humboldt County) |





STATE OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY

#### **DEPARTMENT OF TRANSPORTATION**

OFFICE OF THE DIRECTOR P.O. BOX 942873, MS-49 SACRAMENTO, CA 94273-0001 PHONE (916) 654-6130 FAX (916) 653-5776 TTY 711 www.dot.ca.gov



Making Conservation a California Way of Life.

Gavin Newsom, Governor

November 2019

### NON-DISCRIMINATION POLICY STATEMENT

The California Department of Transportation, under Title VI of the Civil Rights Act of 1964, ensures "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

Related federal statutes, remedies, and state law further those protections to include sex, disability, religion, sexual orientation, and age.

For information or guidance on how to file a complaint, or obtain more information regarding Title VI, please contact the Title VI Branch Manager at (916) 324-8379 or visit the following web page: https://dot.ca.gov/programs/business-and-economic-opportunity/title-vi.

To obtain this information in an alternate format such as Braille or in a language other than English, please contact the California Department of Transportation, Office of Business and Economic Opportunity, at 1823 14<sup>th</sup> Street, MS-79, Sacramento, CA 95811; (916) 324-8379 (TTY 711); or at Title.VI@dot.ca.gov.

Toks Omishakin Director

"Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability'





Section 4(f) of the Department of Transportation Act of 1966, codified in federal law at 49 United States Code (USC) 303, declares that "it is the policy of the United States Government that special effort should be made to preserve the natural beauty of the countryside and public park and recreation lands, wildlife and waterfowl refuges, and historic sites."

Section 4(f) specifies that the Secretary of Transportation may approve a transportation program or project . . . "requiring the use of publicly owned land of a public park, recreation area, or wildlife and waterfowl refuge of national, state, or local significance, or land of an historic site of national, state, or local significance (as determined by the federal, state, or local officials having jurisdiction over the park, area, refuge, or site) only if:

- There is no prudent and feasible alternative to using that land; and
- The program or project includes all possible planning to minimize harm to the park, recreation area, wildlife and waterfowl refuge, or historic site resulting from the use."

Section 4(f) further requires coordination with the Department of the Interior and, as appropriate, the involved offices of the Department of Agriculture and the Department of Housing and Urban Development in developing transportation projects and programs that use lands protected by Section 4(f). If historic sites are involved, then coordination with the State Historic Preservation Officer is also needed.

Section 6009(a) of SAFETEA-LU amended Section 4(f) legislation at 23 United States Code (USC) 138 and 49 USC 303 to simplify the processing and approval of projects that have only *de minimis* impacts on lands protected by Section 4(f). This amendment provides that once the U.S. Department of Transportation (USDOT) determines that a transportation use of Section 4(f) property, after consideration of any impact avoidance, minimization, and mitigation or enhancement measures, results in a de minimis impact on that property, an analysis of avoidance alternatives is not required, and the Section 4(f) evaluation process is complete. FHWA's final rule on Section 4(f) *de minimis* findings is codified in 23 Code of Federal Regulations (CFR) 774.3 and CFR 774.17.

Responsibility for compliance with Section 4(f) has been assigned to Caltrans pursuant to 23 USC 326 and 327 and a Memorandum of Understanding executed between FHWA and Caltrans (dated December 23, 2016), including *de minimis* impact determinations, as well as coordination with those agencies that have jurisdiction over a Section 4(f) resource that may be affected by a project action.

The activities associated with the geotechnical investigation would occur within Redwood National and State Parks. The draft Section 4(f) Determinations were circulated with the draft environmental document between December 17, 2019 and January 16, 2020 to provide the public an opportunity to provide input; no comments were received. The final, signed Section 4(f) letters are available upon request.



## **Appendix E. SHPO Concurrence Letters**

.....



-

State of California • Natural Resources Agency

DEPARTMENT OF PARKS AND RECREATION OFFICE OF HISTORIC PRESERVATION Julianne Polanco, State Historic Preservation Officer 1725 23rd Street, Suite 100, Sacramento, CA 95816-7100 Telephone: (916) 445-7000 FAX: (916) 445-7053 calshpo.ohp@parks.ca.gov www.ohp.parks.ca.gov

November 5, 2019

**VIA EMAIL** 

In reply refer to: FHWA\_2019\_1015\_002

Ms. Jody L. Brown, Office Chief Cultural Studies Office Division of Environmental Analysis Caltrans PO Box 942873, MS-27 Sacramento, CA 94273-0001

Subject: Determinations of Eligibility for the Proposed Last Chance Grade Phase 2B Geotechnical Investigations Project, Del Norte County, CA

Dear Ms. Brown:

Caltrans, as assigned by the Federal Highway Administration, is initiating consultation regarding the above project in accordance with Section 106 of the National Historic Preservation Act and implementing regulations codified at 36 CFR Part 800. As part of your documentation, Caltrans submitted a Historic Property Survey Report (HPSR), Historical Resources Evaluation Report, and an Archaeological Survey Report for the proposed project.

Caltrans District 1 proposes to develop a long-term solution to the instability and potential roadway failure at Last Chance Grade by constructing a new alignment. The existing alignment requiring replacement is located between PM 13.3 and 15.9 on US Highway 101 in Del Norte County, CA. There are currently several alternative alignments under consideration. Prior to completion of the design of alternative alignments, geotechnical studies are required to determine the depth and stability of soils and geological formations within the project area. A detailed description of the project and area of potential effect is located on pages 1-6 of the HPSR for the project.

As part of its identification efforts Caltrans determined that the Crescent City to Trinidad Wagon Road is eligible for the National Register of Historic Places (NRHP). Thirteen segments of the wagon road were identified for the purposes of this undertaking. Caltrans also determined that segments 1, 10, 11, and 13 retain historic integrity and are contributing elements of this resource. In addition Segments 2 through 9 and 12 do not retain historic integrity and are non-contributing elements to the wagon road.

Gavin Newsom, Governor

Lisa Ann L. Mangat, Director

FHWA\_2019\_1015\_002

Ms. Brown November 5, 2019 Page 2 of 2

Caltrans has also determined that the Road Grade and Drainage Ditch, located adjacent to and up the slope from the 1930s alignment of the Redwood Highway (modern highway), is not eligible for the NRHP.

Pursuant to 36 CFR 800.4(a-c), Caltrans is requesting SHPO concurrence on the following:

- 1) Adequacy of the delineation of the APE
- 2) Adequacy of the identification effort
- 3) Adequacy of the evaluation of potential historic properties for eligibility to the NRHP.

I have reviewed the documentation furnished and have the following comments:

- 1) I have no comment with regards to the delineation of the APE.
- 2) With regards to the Crescent City to Trinity Wagon Road, I do not have enough information at this time to either agree or disagree with Caltrans' determination of eligibility for the NRHP. I recommend that Caltrans treat the property as eligible for the purposes of the project. For segments with compromised integrity, Caltrans can take these factors into account as part of the effects analysis.
- 3) I concur that the Road Grade and Drainage Ditch, located adjacent to and up the slope from the 1930s alignment of the Redwood Highway (modern highway), is not eligible for the NRHP.
- 4) I have no further comment regarding the identification effort.

If you have any questions, please contact Natalie Lindquist at (916) 445-7014 with e-mail at <u>natalie.lindquist@parks.ca.gov</u>.

Sincerely,

Julianne Polanco State Historic Preservation Officer

STATE OF CALIFORNIA-CALIFORNIA STATE TRANSPORTATION AGENCY

GAVIN NEWSOM, Governor

#### DEPARTMENT OF TRANSPORTATION

DIVISION OF ENVIRONMENTAL ANALYSIS (MS 27) 1120 N STREET P.O. BOX 942874 SACRAMENTO, CA 94274-0001 PHONE: (916) 654-3467 FAX: (916) 653-7757 TTY: (916) 653-4086



Make Conservation a California Way of Life!

October 14, 2019

Ms. Julianne Polanco State Historic Preservation Officer 1725 23rd Street, Suite 100 Sacramento, CA 95816

Attn: Natalie Lindquist

### Re: Determination of Eligibility for the Last Chance Grade Phase 2B Geotechnical Investigations Project, Del Norte County, California

Dear Ms. Polanco:

The Department of Transportation (Caltrans), as assigned by the Federal Highway Administration (FHWA), is initiating consultation with the State Historic Preservation Officer (SHPO) regarding the Last Chance Grade Phase 2B Geotechnical Investigations Project on US Highway 101, in Del Norte County, California.

The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 U.S.C. 327 and the Memorandum of Understanding dated December 23, 2016 and executed by FHWA and Caltrans. At the request of project stakeholder National Park Service, the *Caltrans First Amended Section 106 Programmatic Agreement* (January 2014) will not be utilized for this undertaking. Consultation will therefore occur under National Historic Preservation Act implementing regulations at 36 CFR § 800.

Caltrans, District 1, is proposing to develop a long-term solution to the instability and potential roadway failure at Last Chance Grade (LCG) by constructing a new alignment. The existing alignment requiring replacement is located between post miles (PM) 13.3 and 15.9 on US highway 101 in Del Norte County, California. There are currently several alternative alignments under consideration. Prior to the completion of the design of alternative alignments,

> "Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability"

Ms. Polanco Last Chance Grade Phase 2B Geotechnical Investigations October 14, 2019 Page 2

geotechnical studies are required to determine the depth and stability of soils and geological formations within the project area.

The proposed Phase 2B geotechnical investigations will include geotechnical borings at 16 locations and 14 seismic line surveys. The purpose of the exploration activities is to characterize sites in terms of depth to stable rock and rock properties, and to confirm the presence and activity of landslide features. Based on the materials encountered and the geotechnical design criteria desired, select soil samples will be obtained from borings for laboratory analysis. Pursuant to 36 CFR 800.3(g), Caltrans is requesting SHPO consultation on the appropriateness of the Area of Potential Effect (APE), the adequacy of historic property identification efforts, and determinations of eligibility for this undertaking.

In an effort to identify and evaluate historic properties, Caltrans has completed and attached the *Historic Property Survey Report for the Last Chance Grade Phase 2B Geotechnical Investigation Project in Del Norte County, 01-DN-101 Post Mile 13.3-22.58* (HPSR), which contains information on the project and describes our efforts to identify and evaluate cultural resources. The HPSR can be referred to for additional information on the current undertaking. Project effects on historic properties will be discussed in a forthcoming Finding of Effects document.

As a result of archival research, record searches, archaeological surveys, and a Historical Resource Evaluation study, Caltrans has determined that two cultural resources within the APE require evaluation.

Caltrans has determined the following resource is **eligible** for listing in the National Register of Historic Places (NRHP) and is requesting your concurrence on eligibility:

• The **Crescent City to Trinidad Wagon Road** is the first north-south access route along the northern California coastline. Thirteen segments of the wagon road were identified and recorded for the purposes of this undertaking. Segments 1, 10, 11 and 13 retain historical integrity and are therefore contributing elements of this resource. Segments 2 through 9 and 12 do not retain historical integrity and are non-contributing elements to the wagon road.

"Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability" Ms. Polanco Last Chance Grade Phase 2B Geotechnical Investigations October 14, 2019 Page 3

Caltrans has determined the following resource is **ineligible** for listing in the National Register of Historic Places (NRHP) and is requesting your concurrence on eligibility:

 A Road Grade and Drainage Ditch is located adjacent to and up the slope from the 1930's alignment of the Redwood Highway (modern highway). The sshaped alignment appears to be an abandoned road associated with a drainage ditch constructed by the Division of Highways in the 1930's.

Caltrans' requests your concurrence regarding the adequacy of the following:

- Delineation of the Area of Potential Effects (APE) for the undertaking;
- Identification of potential historic properties located within the undertaking's APE
- Evaluation of potential historic properties for eligibility to the National Register of Historic Places (NRHP)

Thank you for your assistance in providing a safe, sustainable, integrated, and efficient transportation system to enhance California's economy and livability. If you require any additional information or have any questions or concerns please do not hesitate to contact me or Caltrans archaeologists Stacey Zolnoski at (707) 441-5855 or at Stacey.Zolnoski@dot.ca.gov, or Timothy Keefe at (707) 441-2022 or at Timothy.Keefe@dot.ca.gov, or Caltrans architectural historian Douglas Bright at (510) 286-5350 or at Douglas.Bright@dot.ca.gov.

Sincerely,

JÖDY L. BROWN Office Chief Cultural Studies Office

Enclosures: Historic Property Survey Report for the Last Chance Grade Phase 2B Geotechnical Investigations, Del Norte County, California

> "Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability"

Ms. Polanco Last Chance Grade Phase 2B Geotechnical Investigations October 14, 2019 Page 4

Copy: Timothy Keefe; Caltrans, District 1 Douglas Bright; Caltrans, District 4 Alex Neeb, Caltrans, Cultural Studies Office Karin Grantham, Redwood National Park Greg Collins; California State Parks, North Coast Redwoods District Joe James and Rosie Clayburn; Yurok Tribe Denise Padgette and Amanda O'Connell; Tolowa Dee-ni' Nation Charlene Storr; Tolowa Nation Dale Miller and Crista Stewart; Elk Valley Rancheria Fawn Murphy; Resighini Rancheria

> "Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability"

STATE OF CALIFORNIA - THE NATURAL RESOURCES AGENCY

EDMUND G. BROWN, JR., Governor

OFFICE OF HISTORIC PRESERVATION DEPARTMENT OF PARKS AND RECREATION

1725 23<sup>rd</sup> Street, Suite 100 SACRAMENTO, CA 95816-7100 (916) 445-7000 Fax: (916) 445-7053 calshpo@parks.ca.gov www.ohp.parks.ca.gov

May 15, 2014

Reply To: FHWA\_2014\_0320\_001

Steve Croteau, Chief Environmental Services Branch E1 Caltrans District 1 PO Box 3700 Eureka, CA 95502-3700

Re: Determination of Eligibility for the Proposed Storm Damage Permanent Restoration Project on Route 1, Del Norte County, CA

Dear Mr. Croteau:

You are consulting with me about the subject undertaking in accordance with the January 2014 First Amended Programmatic Agreement Among the Federal Highway Administration, the Advisory Council on Historic Preservation, the California State Historic Preservation Officer, and the California Department of Transportation Regarding Compliance with Section 106 of the National Historic Preservation Act, as it Pertains to the Administration of the Federal-Aid Highway Program in California (PA).

In 2001, Caltrans staff determined the Redwood Highway met the criteria for inclusion in the National Register of Historic Places (NRHP) pursuant to PRC 5024 under Criterion C as the design of a master landscape architect, an engineering achievement, and for its aesthetic qualities. In 2004, Caltrans sought and received concurrence from the SHPO for this determination.

Due to the passage of time and the discovery of new information, Caltrans reevaluated the Redwood Highway. Caltrans has now determined that the Redwood Highway is not eligible for the NRHP. Additionally as a state-owned resource, pursuant to PRC 5024(b), Caltrans has determined that the Redwood Highway does not meet California Historical Landmark eligibility criteria and should not be considered a historical resource for the purposes of CEQA. Based on my review of the submitted documentation, I concur.

Thank you for considering historic properties during project planning. If you have any questions, please contact Natalie Lindquist of my staff at (916) 445-7014 or email at <u>natalie.lindquist@parks.ca.gov</u> or Michelle Messinger at (916)445-7005 or e-mail at <u>michelle.messinger@parks.ca.gov</u>.

Sincerely,

aul Tokand Mais, Ph.D.

Carol Roland-Nawi, Ph.D. State Historic Preservation Officer

STATE OF CALIFORNIA-BUSINESS, TRANSPORTATION AND HOUSING AGENCY

**DEPARTMENT OF TRANSPORTATION** DISTRICT 1, P.O. BOX 3700 EUREKA, CA 95502-3700 PHONE (707) 441-5615 FAX (707) 441-5775 TTY 711



Be energy efficient?

EDMUND G. BROWN JR., Governor

March 12, 2014

Carol Roland-Nawi, Ph.D. State Historic Preservation Officer 1725 23<sup>rd</sup> Street, Suite 100 Sacramento, CA 95816 US Route 101/DN/PM 15.1-15.14 Storm Damage Permanent Repair EA: 01-0B270/EFIS: 0112000111

Re: Historic Property Survey Report and Determination of Eligibility for the Storm Damage Permanent Restoration Project on Route 101, Del Norte County – Section 106 and PRC 5024 Compliance

Dear Dr. Roland-Nawi:

The California Department of Transportation (Caltrans) and Federal Highway Administration propose to repair US Route 101 within Del Norte Coast Redwoods State Park Bridge from post mile (PM) 15.1 to 15.14 in Del Norte County. The project is necessary because of substantial damage caused by winter storms in 2010 that caused a loss of a portion of the southbound traffic lane. A full project description can be found on pages one through two of the enclosed HPSR and a depiction of the Area of Potential Effects (APE) is attached to it (Attachment A). Caltrans is initiating consultation on this project in accordance with the January 2014 *First Amended Programmatic Agreement Among the Federal Highway Administration, the Advisory Council on Historic Preservation, the California State Historic Preservation Officer, and the California Department of Transportation Regarding Compliance with Section 106 of the National Historic Preservation Act, as it Pertains to the Administration of the Federal-Aid Highway Program in California (PA).* 

Enclosed you will find a Historic Property Survey Report (HPSR) for the proposed undertaking with attached Historic Resources Evaluation Report (HRER). We are consulting with you at the present time under Stipulations VIII.C.6 of the PA, which requires that we seek your concurrence on Caltrans' determinations of eligibility for potential historic properties.

Caltrans is transmitting this study as a federal agency, following the provisions of 23 USC 326 and the *Memorandum of Understanding (MOU) between the Federal Highway Administration, California Division and the California Department of Transportation State Assumption of Responsibility for Categorical Exclusions,* which became effective on June 7, 2007, and was renewed on June 7, 2010. Please direct all future correspondence on this project to Caltrans.

Consultation and identification efforts for this project resulted in the identification of one previously recorded cultural resource within the APE:

"Caltrans improves mobility across California"

Dr. Carol Roland-Nawi March 6, 2014 Page 2 of 2

> Redwood Highway through Del Norte Coast Redwoods State Park (Redwood Highway hereafter), PM 13.3-22.58

No other cultural resources are within the APE.

In 2001, Caltrans staff determined the Redwood Highway met the criteria for inclusion in the National Register of Historic Places (NRHP) pursuant to PRC 5024. It was determined to be a landscape district at the state level of significance under Criterion C as the design of a master landscape architect, an engineering achievement, and for its aesthetic qualities. In 2004, Caltrans sought and received formal concurrence from SHPO for this determination.

Due to the passage of time and the discovery of new information, Caltrans has reevaluated the Redwood Highway. Under Stipulation VIII.C.5 of the PA, Caltrans has concluded the previous determination is not valid and, pursuant to Stipulation VIII.C.6, is requesting your concurrence that the Redwood Highway is **not eligible** for listing in the NRHP. Additionally, as a state-owned resource, pursuant to PRC 5024(b), Caltrans requests your concurrence that it does not meet the California Historical Landmark eligibility criteria. Caltrans has also determined the Redwood Highway is not a historical resource for the purposes of CEQA.

We look forward to receiving your response within 30 days of receipt of this submittal in accordance with Stipulation VIII.C.6.a of the PA. Please contact Chris Kuzak, North Region Architectural Historian, at (530) 741-4017, if you have any questions regarding the documentation enclosed with this letter.

Sincerely,

teve C rotean

Steven Croteau, Chief Environmental Services Branch E1

Enclosure

cc: Michelle Messenger, OHP

"Caltrans improves mobility across California"

STATE OF CALIFORNIA-CALIFORNIA STATE TRANSPORTATION AGENCY

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENVIRONMENTAL ANALYSIS (MS 27) 1120 N STREET P.O. BOX 942874 SACRAMENTO, CA 94274-0001 PHONE: (916) 654-3467 FAX: (916) 653-7757 TTY: (916) 653-4086 GAVIN NEWSOM, Governor



Make Conservation a California Way of Life!

December 12, 2019

Ms. Julianne Polanco State Historic Preservation Officer 1725 23rd Street, Suite 100 Sacramento, CA 95816 FHWA\_2019\_1015\_002 Last Chance Grade Phase 2B Geotech DN 101 PM 13.3-15.9 01-0F280/ 0115000099

Attn: Natalie Lindquist & Jeanette Schulz

Re: Finding of No Adverse for the Last Chance Grade Phase 2B Geotechnical Investigations Project, Del Norte County, California

Dear Ms. Polanco:

The Department of Transportation (Caltrans), as assigned by the Federal Highway Administration (FHWA), is continuing consultation with the State Historic Preservation Officer (SHPO) regarding the Last Chance Grade Phase 2B Geotechnical Investigations Project on US Highway 101, in Del Norte County, California.

The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 U.S.C. 327 and the Memorandum of Understanding dated December 23, 2016 and executed by FHWA and Caltrans. At the request of project stakeholder National Park Service, the *Caltrans First Amended Section 106 Programmatic Agreement* (January 2014) will not be utilized for this undertaking. Consultation will therefore occur under National Historic Preservation Act implementing regulations at 36 CFR § 800.

Caltrans, District 1, is proposing to develop a long-term solution to the instability and potential roadway failure at Last Chance Grade (LCG) by constructing a new alignment. The existing alignment requiring replacement is located between post miles (PM) 13.3 and 15.9 on US highway 101 in Del Norte County, California. There are currently several alternative alignments under consideration. Prior to the completion of the design of alternative alignments,

> "Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability"

FHWA\_2019\_1015\_002

Ms. Polanco Last Chance Grade Phase 2B Geotechnical Investigations December 12, 2019 Page 2

geotechnical studies are required to determine the depth and stability of soils and geological formations within the project area.

The proposed Phase 2B geotechnical investigations will include geotechnical borings at 16 locations and 14 seismic line surveys. The purpose of the exploration activities is to characterize sites in terms of depth to stable rock and rock properties, and to confirm the presence and activity of landslide features. Based on the materials encountered and the geotechnical design criteria desired, select soil samples will be obtained from borings for laboratory analysis. Pursuant to 36 CFR 800.5, Caltrans is requesting SHPO consultation on the assessment of effects for this undertaking.

Thank you for your response on November 5, 2019 regarding determinations of eligibility for the proposed undertaking. As recommended by SHPO, Caltrans will treat the Crescent City to Trinidad Wagon Road as eligible for listing to the NRHP under Criterion A, as well as the Califorina Register of Historical Resources (CRHR) under Criterion 1, at the local level of significance, with a period of significance from 1894 to 1920.

The attached ESA and Monitoring Plan describes the conditions that would protect assumed qualities that would make the property eligible to the NRHP. Segment 1 of the wagon road retains sufficient integrity to contribute to the eligibility of the wagon road and shall be protected through the establishment of an ESA and monitoring. Segments 2 through 6 and Segment 9, which lack historical integrity, will not be protected. These segments are heavily eroded and overgrown or have been significantly modified from their original form.

Enclosed for your review is the Finding of No Adverse Effect for the proposed undertaking, with the attached Environmentally Sensitive Area (ESA) and Monitoring Plan. The Finding of No Adverse Effect documents the application of the Criteria of Adverse Effect in order to determine effects of the proposed project on the Crescent City to Trinidad Wagon Road, the only property in the Area of Potential Effect (APE).

Caltrans, in applying the Criteria of Adverse Effect, proposes that a **Finding of No Adverse Effect** is appropriate and is seeking the SHPO's concurrence in the finding.

Caltrans, as assigned by FHWA, intends to make a de minimis finding for

"Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability"

FHWA 2019 1015 002

Ms. Polanco Last Chance Grade Phase 2B Geotechnical Investigations December 12, 2019 Page 3

Section 4(f) use of a historic property based on your concurrence on the Section 106 effect finding, pursuant to Section 6009(a) of SAFETEA-LU. Please note that if no response is received from the SHPO within 30 days of receipt of this submittal, Caltrans will still make a de minimis impact finding for the purposes of Section 4(f) as described in our May 29, 2014 letter agreement.

We look forward to receiving your response within 30 days of your receipt of this submittal in accordance with 36 CFR 800.5(c) of the National Historic Preservation Act. Thank you for your assistance with this Undertaking. If you need any additional information, please contact me at Kimberly.Wooten@dot.ca.gov or (916) 651-8168; or Stacey Zolnoski at (707) 441-5855 or Stacey.Zolnoski@dot.ca.gov.

Sincerely,

**Kimberly Wooten** Acting Section 106 Coordinator Caltrans Cultural Studies Office

Enclosures: Finding of No Adverse Effects for the Last Chance Grade Phase 2B Geotechnical Investigations, Del Norte County, California

CC: TKeefe, DBright, SZolnoski KGrantham, GCollins, JJames, RClayburn; DPadgette, AO'Connell, CStorr, DMiller, CStewart, FMurphy

> "Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability

Gavin Newsom, Governor

Lisa Ann L. Mangat, Director

State of California • Natural Resources Agency

DEPARTMENT OF PARKS AND RECREATION OFFICE OF HISTORIC PRESERVATION Julianne Polanco, State Historic Preservation Officer 1725 23rd Street, Suite 100, Sacramento, CA 95816-7100 Telephone: (916) 445-7000 FAX: (916) 445-7053 calshpo.ohp@parks.ca.gov www.ohp.parks.ca.gov

January 9, 2020

**VIA EMAIL** 

#### In reply refer to: FHWA 2019 1015 002

Ms. Kimberly Wooten, Acting Section 106 Coordinator Cultural Studies Office Caltrans Division of Environmental Analysis 1120 N Street, PO Box 942873, MS-27 Sacramento, CA 94273-0001

Subject: Finding of No Adverse Effect for the Proposed Last Chance Grade Phase 2B Geotechnical Investigations Project, Del Norte County, CA

Dear Ms. Wooten:

Caltrans, as assigned by the Federal Highway Administration, is continuing consultation regarding the above project in accordance with Section 106 of the National Historic Preservation Act and implementing regulations codified at 36 CFR Part 800. As part of your documentation, Caltrans submitted a Finding of No Adverse Effect Report for the proposed project (FOE).

Caltrans District 1 proposes to develop a long-term solution to the instability and potential roadway failure at Last Chance Grade by constructing a new alignment. Geotechnical studies are required prior to completion of the design of alternative alignments. These studies will determine the depth and stability of soils and geological formations within the project area. Proposed Phase 2B geotechnical investigations will include geotechnical borings at 16 locations and 14 seismic line surveys. The purpose of the exploration activities is to characterize sites in terms of depth to stable rock and rock properties, and to confirm the presence and activity of landslide features.

Caltrans is assuming that the Crescent City to Trinidad Wagon Road is eligible for National Register of Historic Places for the purposes of this project. It is the only historic property located within the area of potential effect (APE).

Caltrans has applied the Criteria of Adverse Effect and found that pursuant to 36 CFR Part 800.5(b) the undertaking will have no adverse effect on historic properties. Caltrans will implement an Environmentally Sensitive Area and Monitoring Plan in order to ensure that there are no adverse effects to historic properties.

FHWA\_2019\_1015\_002

Ms. Wooten January 9, 2020 Page 2 of 2

Based on review of the submitted documentation, I have no objection to Caltrans' finding of no adverse effect.

If you have any questions, please contact Natalie Lindquist at (916) 445-7014 with e-mail at <u>natalie.lindquist@parks.ca.gov</u>.

Sincerely,

Julianne Polanco State Historic Preservation Officer

## Appendix F. Biological Surveys – Species, Personnel, and Dates



| Survey Date(s)   | Survey Type   | Personnel   | Organization |
|------------------|---|---|--------------|
| March 26, 2019   | Special-Status Animal<br>Habitat Assessment   | Christine Hamilton (biologist)  | Caltrans     |
| April 15, 2019   | Botanical Survey  | Jeff Barrett (botanist), Jon Lee (botanist)   | Caltrans     |
| April 16, 2019   | Botanical Survey  | Jeff Barrett (botanist), Amanda Lee (project<br>coordinator), Christine Hamilton (biologist), Jon<br>Lee (botanist)                                     | Caltrans     |
| April 17, 2019   | Botanical Survey  | Jeff Barrett (botanist), Amanda Lee (project<br>coordinator), Jacob Hillard (botanist), Jon Lee<br>(botanist)   | Caltrans     |
| April 18, 2019   | Botanical Survey  | Jeff Barrett (botanist), Felicia Zimmerman<br>(project coordinator), Christine Hamilton<br>(biologist), Jon Lee (botanist), Jacob Hillard<br>(botanist) | Caltrans     |
| April 19, 2019   | Botanical Survey  | Jeff Barrett (botanist), Amanda Lee (project<br>coordinator), Christine Hamilton (biologist),<br>Jacob Hillard (botanist)                               | Caltrans     |
| April 26, 2019   | Botanical Survey  | Jeff Barrett (botanist), Amanda Lee (project<br>coordinator), Felicia Zimmerman (project<br>coordinator), Kellie Eldridge (botanist)                    | Caltrans     |
| May 1, 2019      | Botanical Survey  | Jeff Barrett (botanist), Christine Hamilton<br>(biologist), Jon Lee (botanist), Jacob Hillard<br>(botanist)   | Caltrans     |
| May 2, 2019      | Botanical Survey  | Jeff Barrett (botanist), Amanda Lee (project<br>coordinator), Jon Lee (botanist), Felicia<br>Zimmerman,   | Caltrans     |
| May 3, 2019      | Botanical Survey  | Jeff Barrett (botanist), Amanda Lee (project<br>coordinator), Christine Hamilton (biologist),<br>Felicia Zimmerman (project coordinator)                | Caltrans     |
| May 15, 2019     | Jeff Barrett (botanist), Christine Ham<br>Botanical Survey (biologist), Amanda Lee (project coord<br>Jon Lee (botanist) |   | Caltrans     |
| May 16, 2019     | Botanical Survey  | Jeff Barrett (botanist), Christine Hamilton<br>(biologist), Ali Thiel (biologist), Jon Lee (botanist)   | Caltrans     |
| May 22-24, 2019  | Aquatic Resources<br>Delineation  | Jordan Mayor (wetland ecologist), Margaret<br>Widdowson (botanist/wetland ecologist)  | ICF          |
| June 11-12, 2019 | Botanical Survey  | anical Survey Jeff Barrett (botanist), Jon Lee (botanist), Jacob<br>Hillard (botanist), Christine Hamilton (biologist)                                  |              |

| Survey Date(s)   | Survey Type                      | Personnel  | Organization |
|------------------|----------------------------------|--|--------------|
| June 13, 2019    | Botanical Survey                 | Jeff Barrett (botanist), Jon Lee (botanist), Jacob<br>Hillard (botanist),  | Caltrans     |
| June 19, 2019    | Botanical Survey                 | Jeff Barrett (botanist), Jacob Hillard (botanist),<br>Jon Lee (botanist), Kellie Eldridge (botanist)                   | Caltrans     |
| June 23-26, 2019 | Aquatic Resources<br>Delineation | Jordan Mayor (wetland ecologist), Zach Larson<br>(biologist)   | ICF          |
| July 17-18, 2019 | Aquatic Resources<br>Delineation | Jordan Mayor (wetland ecologist), Margaret<br>Widdowson (botanist/wetland ecologist)                                   | ICF          |
| July 23-24, 2019 | Botanical Survey                 | Jeff Barrett (botanist), Jon Lee (botanist), Jacob<br>Hillard (botanist), Jeremy Pohlman (biologist)                   | Caltrans     |
| July 25, 2019    | Botanical Survey                 | Jeff Barrett (botanist), Jon Lee (botanist),<br>Jeremy Pohlman (biologist), Felicia Zimmerman<br>(project coordinator) | Caltrans     |
| July 29, 2019    | Botanical Survey                 | Jeff Barrett (botanist), Ali Thiel (biologist)   | Caltrans     |
| July 30, 2019    | Botanical Survey                 | Jeff Barrett (botanist), Ali Thiel (biologist), Stacey<br>Zolnoski (archaeologist)                                     | Caltrans     |
| July 31, 2019    | Botanical Survey                 | Jeff Barrett (botanist), Ali Thiel (biologist), Kellie<br>Eldridge (botanist)  | Caltrans     |
| October 8, 2019  | Aquatic Resources<br>Assessment  | Robert Meade (senior biologist), Jeff Barrett<br>(botanist), Kellie Eldridge (botanist)                                | Caltrans     |
| October 25, 2019 | Aquatic Resources<br>Delineation | Jeff Barrett (botanist), Kellie Eldridge (botanist),<br>Alexandra Thiel (biologist)                                    | Caltrans     |

# Appendix G. Special-Status Plant Species with the Potential to Occur in the Project Vicinity



| Common Name/<br>Scientific Name  | Statusª         | Habitat Requirements and<br>Blooming Period  | Habitat<br>Present/<br>Absent <sup>ь</sup> | Rationale   |
|--|-----------------|--|--|---|
| Sea-watch/<br>Angelica lucida  | CRPR 4.2        | Coastal bluff scrub, coastal dunes,<br>coastal scrub, marshes and<br>swamps (coastal salt). Occurs from<br>0 to 150 meters in elevation; blooms<br>May–September.  | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| False gray horsehair<br>lichen/<br>Bryoria<br>pseudocapillaris         | CRPR 3.2        | Coastal dunes (San Luis Obispo<br>County), North Coast coniferous<br>forest (immediate coast). Occurs<br>from 0 to 90 meters in elevation.   | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Twisted horsehair<br>lichen/<br>Bryoria spiralifera                    | CRPR 4.2        | North Coast coniferous forest.<br>Occurs from 0 to 30 meters in<br>elevation.  | Р  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Bolander's reed<br>grass/<br>Calamagrostis<br>bolanderi                | CRPR 4.2        | Bogs and fens, broadleafed upland<br>forest, closed-cone coniferous<br>forest, coastal scrub, meadows and<br>seeps (mesic), marshes and<br>swamps (freshwater), North Coast<br>coniferous forest. Occurs from 0 to<br>455 meters in elevation; blooms<br>May–August. | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Thurber's reed<br>grass/<br>Calamagrostis<br>crassiglumis              | CRPR 2B.1       | Coastal scrub, freshwater marsh,<br>marsh and swamp, wetland. Occurs<br>from 0 to 50 meters in elevation;<br>blooms May–August.  | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Leafy reed grass/<br>Calamagrostis<br>foliosa                          | SR, CRPR<br>4.2 | Coastal bluff scrub, North Coast<br>coniferous forest. Occurs from 0 to<br>1,220 meters in elevation; blooms<br>May–September.   | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Spiral-spored gilded-<br>head pin lichen/<br><i>Calicium adspersum</i> | CRPR 2B.1       | Lower montane coniferous forest,<br>North Coast coniferous forest.   | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Seaside bittercress/<br>Cardamine angulata                             | CRPR 2B.1       | Lower montane coniferous forest,<br>North Coast coniferous forest,<br>wetlands. Occurs from five to 915<br>meters in elevation; blooms<br>January–July.  | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Northern clustered<br>sedge/<br>Carex arcta                            | CRPR 2B.2       | Bogs and fens, North Coast<br>coniferous forest, Wetlands. Occurs<br>from 60 to 1,400 meters in<br>elevation; blooms June–September.   | Ρ  | Low: Small amount of suitable<br>habitat is present with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).  |

| Common Name/<br>Scientific Name                                     | Statusª   | Habitat Requirements and<br>Blooming Period  | Habitat<br>Present/<br>Absent <sup>ь</sup> | Rationale   |
|---|-----------|--|--|---|
| Buxbaum's sedge<br>Carex buxbaumii                                  | CRPR 4.2  | Bogs and fens, meadows and seeps, marshes and swamps.  | Ρ  | Low: Minor amount of suitable<br>habitat present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).      |
| Bristle-stalked sedge<br><i>Carex leptalea</i>                      | CRPR 2B.2 | Bogs and fens, freshwater marsh,<br>marshes and swamps, meadows<br>and seeps, wetlands.  | Ρ  | Low: Minor amount of suitable<br>habitat present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).      |
| Northern meadow<br>sedge<br>Carex praticola                         | CRPR 2B.2 | Meadows and seeps, wetlands.   | Ρ  | Low: Minor amount of suitable<br>habitat present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).      |
| Green yellow sedge<br><i>Carex viridula</i> ssp.<br><i>viridula</i> | CRPR 2B.3 | North Coast coniferous forests;<br>bogs and fens, marshes and<br>swamps, wetlands.   | Ρ  | Low: Minor amount of suitable<br>habitat at present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).   |
| Nuttall's saxifrage/<br>Cascadia nuttallii                          | CRPR 2B.1 | North Coast coniferous forest.<br>Occurs from 35 to 80 meters in<br>elevation; blooms in May.  | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Johnny-nip/<br>Castilleja ambigua<br>ssp. ambigua                   | CRPR 4.2  | Coastal bluff scrub, coastal prairie,<br>coastal scrub, marshes and<br>swamps, valley and foothill<br>grassland, vernal pool margins.<br>Occurs from 0 to 435 meters in<br>elevation; blooms March–August. | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Oregon coast<br>paintbrush<br>Castilleja litoralis                  | CRPR 2B2  | Coastal bluff scrub, coastal dunes,<br>and coastal scrub.  | Р  | Moderate: suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County)                       |
| Oregon coast<br>paintbrush/<br>Castilleja litoralis                 | CRPR 2B.2 | Coastal bluff scrub, coastal dunes,<br>coastal scrub. Occurs from five to<br>255 meters in elevation; blooms<br>June–July.   | Ρ  | Moderate: suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County)                       |
| Pacific golden-<br>saxifrage/<br>Chrysosplenium<br>glechomifolium   | CRPR 4.3  | North Coast coniferous forest,<br>riparian forest. Occurs from 10 to<br>455 meters in elevation.   | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |

| Common Name/<br>Scientific Name  | Status <sup>ª</sup> | Habitat Requirements and<br>Blooming Period  | Habitat<br>Present/<br>Absent <sup>ь</sup> | Rationale   |
|--|---------------------|--|--|---|
| Oregon goldthread/<br>Coptis laciniata                                     | CRPR 4.2            | Meadows and seeps, North Coast<br>coniferous forest (streambanks).<br>Occurs from 0 to 1,000 meters in<br>elevation; blooms February–<br>November.   | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Naked flag moss/<br>Discelium nudum  | CRPR 2B.2           | Coastal bluff scrub (soil, on clay<br>banks). Occurs from 10 to 50<br>meters in elevation.   | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Black crowberry/<br>Empetrum nigrum  | CRPR 2B.2           | Coastal bluff scrub, coastal prairie.<br>Occurs from 3 to 200 meters in<br>elevation; blooms April–June.   | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Del Norte<br>buckwheat/<br><i>Eriogonum nudum</i><br>var. <i>paralinum</i> | CRPR 2B.2           | Coastal bluff scrub, coastal prairie.<br>Occurs from five to 80 meters in<br>elevation; blooms June–September.   | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Coast fawn lily/<br>Erythronium<br>revolutum                               | CRPR 2B.2           | Bogs and fens, broadleafed upland<br>forest, North Coast coniferous<br>forest. Occurs from 0 to 1,600<br>meters in elevation; blooms March<br>August.  | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Minute pocket moss/<br>Fissidens<br>pauperculus                            | CRPR 1B.2           | North Coast coniferous forest<br>(damp coastal soil). Occurs from 10<br>to 1,024 meters in elevation.  | Р  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Pacific gilia/<br>Gilia capitata ssp.<br>pacifica                          | CRPR 1B.2           | Coastal bluff scrub, chaparral<br>(openings), coastal prairie, valley<br>and foothill grassland. Occurs from<br>five to 1,665 meters in elevation;<br>blooms April–August.   | Ρ  | Low: Minor amount of suitable<br>habitat is present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County)    |
| Harlequin lotus/<br>Hosackia gracilis                                      | CRPR 4.2            | Broadleafed upland forest, coastal<br>bluff scrub, closed-cone coniferous<br>forest, Cismontane woodland,<br>coastal prairie, coastal scrub,<br>meadows and seeps, marshes and<br>swamps, North Coast coniferous<br>forest, valley and foothill grassland<br>(wetlands, roadsides). Occurs from<br>0 to 700 meters in elevation; blooms<br>March–July. | Ρ  | Low: Minor amount of suitable<br>habitat is present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County)    |

| Common Name/<br>Scientific Name                       | Statusª             | Habitat Requirements and<br>Blooming Period   | Habitat<br>Present/<br>Absent <sup>ь</sup> | Rationale   |
|---|---------------------|---|--|---|
| California globe<br>mallow/<br>Iliamna latibracteata  | CRPR 1B.2           | Chaparral (montane), lower<br>montane coniferous forest, North<br>Coast coniferous forest (mesic),<br>riparian scrub (streambanks).<br>Occurs from 60 to 2,000 meters in<br>elevation; blooms June–August.                    | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                        |
| Thompson's iris/<br>Iris thompsonii                   | CRPR 4.3            | Lower montane coniferous forest,<br>North Coast coniferous forest.<br>Occurs from 90 to 600 meters in<br>elevation; blooms March–August.  | Ρ  | Low: Small amount of suitable<br>habitat is present, with a few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Small groundcone/<br>Kopsiopsis hookeri               | CRPR 2B.3           | North Coast coniferous forest.<br>Occurs from 90 to 1,435 meters in<br>elevation; blooms April–August.  | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                        |
| Marsh pea/<br>Lathyrus palustris                      | CRPR 2B.2           | Bogs and fens, coastal prairie,<br>coastal scrub, lower montane<br>coniferous forest, marshes and<br>swamps, North Coast coniferous<br>forest. Occurs from 1 to 140 meters<br>in elevation; blooms March–August.              | Ρ  | Low: Minor amount of suitable<br>habitat is present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County)      |
| Kellogg's lily/<br>Lilium kelloggii                   | CRPR 4.3            | Lower montane coniferous forest,<br>North Coast coniferous forest.<br>Occurs from 3 to 1,300 meters in<br>elevation; blooms May–August.   | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).   |
| Western lily/<br>Lilium occidentale                   | FE/SE/<br>CRPR 1B.1 | Bogs and fens, coastal bluff scrub,<br>coastal prairie, coastal scrub,<br>marshes and swamps (freshwater),<br>North Coast coniferous forest<br>(openings). Occurs from 2 to 185<br>meters in elevation; blooms June–<br>July. | Ρ  | Low: Minor amount of suitable<br>habitat is present, or few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County)      |
| Vollmer's lily/<br>Lilium pardalinum<br>ssp. vollmeri | CRPR 4.3            | Bogs and fens, meadows and<br>seeps (mesic). Occurs from 30 to<br>1,680 meters in elevation; blooms<br>June–August.   | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).   |
| Heart-leaved<br>twayblade/<br><i>Listera cordata</i>  | CRPR 4.2            | Bogs and fens, lower montane<br>coniferous forest, North Coast<br>coniferous forest. Occurs from five<br>to 1,370 meters in elevation; blooms<br>February–July.   | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |

| Common Name/<br>Scientific Name  | Status <sup>ª</sup> | Habitat Requirements and<br>Blooming Period   | Habitat<br>Present/<br>Absent <sup>ь</sup> | Rationale   |
|--|---------------------|---|--|---|
| Coast Range<br>Iomatium/<br><i>Lomatium</i><br><i>martindalei</i>      | CRPR 2B.3           | Coastal bluff scrub, lower montane<br>coniferous forest, meadows and<br>seeps. Occurs from 240 to 3,000<br>meters in elevation; blooms May–<br>August.  | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Inundated bog club-<br>moss<br><i>Lycopodiella</i><br>inundata         | CRPR 2B.2           | Lower montane coniferous forests;<br>bogs and fens, marshes and<br>swamps.  | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Running-pine/<br>Lycopodium<br>clavatum                                | CRPR 4.1            | Lower montane coniferous forest<br>(mesic), marshes and swamps,<br>North Coast coniferous forest<br>(mesic). Occurs from 45 to 1,225<br>meters in elevation; blooms June–<br>September.           | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Leafy-stemmed<br>miterwort/<br><i>Mitellastra</i><br><i>caulescens</i> | CRPR 4.2            | Broadleafed upland forest, lower<br>montane coniferous forest,<br>meadows and seeps, North Coast<br>coniferous forest. Occurs from five<br>to 1,700 meters in elevation; blooms<br>March–October. | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Woodnymph/<br>Moneses uniflora   | CRPR 2B.2           | Broadleafed upland forest, North<br>Coast coniferous forest. Occurs<br>from 50-1,100 meters in elevation;<br>blooms May–August.   | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Ghost-pipe/<br>Monotropa uniflora                                      | CRPR 2B.2           | Broadleafed upland forest, North<br>Coast coniferous forest. Occurs<br>from 10 to 855 meters in elevation;<br>blooms June-September.  | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Howell's montia/<br><i>Montia howellii</i>                             | CRPR 2B.2           | Meadows and seeps, North Coast<br>coniferous forest, vernal pools.<br>Occurs from 0 to 1,215 meters in<br>elevation; blooms January–May.  | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Wolf's evening-<br>primrose/<br>Oenothera wolfii                       | CRPR 1B.1           | Coastal bluff scrub, coastal dunes,<br>coastal prairie, lower montane<br>coniferous forest. Occurs from 0- to<br>800 meters in elevation; blooms<br>May–October.                                  | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Suksdorf's wood-<br>sorrel/<br>Oxalis suksdorfii                       | CRPR 4.3            | Broadleafed upland forest, North<br>Coast coniferous forest. Occurs<br>from 15 to 700 meters in elevation;<br>blooms May–August.  | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |

| Common Name/<br>Scientific Name                          | Statusª   | Habitat Requirements and<br>Blooming Period  | Habitat<br>Present/<br>Absent <sup>b</sup> | Rationale   |
|--|-----------|--|--|---|
| Seacoast ragwort/<br>Packera bolanderi<br>var. bolanderi | CRPR 2B.2 | Coastal scrub, North Coast<br>coniferous forest. Occurs from 30 to<br>915 meters in elevation; blooms<br>January–August.   | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| White-flowered rein<br>orchid/<br><i>Piperia candida</i> | CRPR 1B.2 | Broadleafed upland forest, lower<br>montane coniferous forest, North<br>Coast coniferous forest. Occurs<br>from 20 to 1,615 meters in<br>elevation; blooms March–<br>September.  | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| California pinefoot/<br>Pityopus californicus            | CRPR 4.2  | Broadleafed upland forest, lower<br>montane coniferous forest, North<br>Coast coniferous forest, upper<br>montane coniferous forest. Occurs<br>from 15 to 2,225 meters in<br>elevation; blooms March–August.                               | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Nodding semaphore<br>grass/<br>Pleuropogon<br>refractus  | CRPR 4.2  | Lower montane coniferous forest,<br>meadows and seeps, North Coast<br>coniferous forest, riparian forest.<br>Occurs from 0 to 1,600 meters in<br>elevation; blooms March–August.   | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Oregon<br>polemonium/<br>Polemonium<br>carneum           | CRPR 2B.2 | Coastal prairie, coastal scrub, lower<br>montane coniferous forest. Occurs<br>from 0 to 1,830 meters in elevation;<br>blooms April–September.  | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Angel's hair lichen/<br>Ramalina thrausta                | CRPR 2B.1 | North Coast coniferous forest.<br>Occurs from 75 to 430 meters in<br>elevation.  | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Trailing black<br>currant/<br>Ribes laxiflorum           | CRPR 4.3  | North Coast coniferous forest.<br>Occurs from five to 1,395 meters in<br>elevation; blooms March–August.   | Р  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Great burnet/<br>Sanguisorba<br>officinalis              | CRPR 2B.2 | Bogs and fens, broadleaved upland<br>forest, marshes and swamps,<br>meadows and seeps, North Coast<br>coniferous forest, riparian forest,<br>ultramafic, wetlands. Occurs from<br>60 to 1,400 meters in elevation;<br>blooms July-October. | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |

| Common Name/<br>Scientific Name   | Statusª   | Habitat Requirements and<br>Blooming Period   | Habitat<br>Present/<br>Absent <sup>ь</sup> | Rationale   |
|---|-----------|---|--|---|
| Maple-leaved<br>checkerbloom/<br>Sidalcea<br>malachroides               | CRPR 4.2  | Broadleafed upland forest, coastal<br>prairie, coastal scrub, North Coast<br>coniferous forest, riparian<br>woodland. Occurs from 0 to 765<br>meters in elevation; blooms March–<br>August. | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Siskiyou<br>checkerbloom/<br>Sidalcea malviflora<br>ssp. patula         | CRPR 1B.2 | Coastal bluff scrub, coastal prairie,<br>North Coast coniferous forest.<br>Occurs from five to 1,255 meters in<br>elevation; blooms April–August.   | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Coast<br>checkerbloom/<br><i>Sidalcea oregana</i><br>ssp. <i>eximia</i> | CRPR 1B.2 | Lower montane coniferous forest,<br>meadows and seeps, North Coast<br>coniferous forest, wetlands. Occurs<br>from five to 1,805 meters in<br>elevation; blooms June–August.                 | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Scouler's catchfly/<br>Silene scouleri ssp.<br>scouleri                 | CRPR 2B.2 | Coastal bluff scrub, coastal prairie,<br>valley and foothill grassland. Occurs<br>from 0 to 600 meters in elevation;<br>blooms March–September.   | Ρ  | Low: Small amount of suitable<br>habitat is present, with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County). |
| Trifoliate laceflower/<br>Tiarella trifoliata var.<br>trifoliata        | CRPR 3.2  | Lower montane coniferous forest,<br>North Coast coniferous forest<br>(edges, moist shady banks,<br>streambanks). Occurs from 170 to<br>1,500 meters in elevation; blooms<br>May–August.     | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Cylindrical trichodon/<br>Trichodon<br>cylindricus                      | CRPR 2B.2 | Broadleafed upland forest,<br>meadows and seeps, upper<br>montane coniferous forest. Occurs<br>from 50 to 2,002 meters in<br>elevation.   | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Coastal triquetrella/<br>Triquetrella<br>californica                    | CRPR 1B.2 | Coastal bluff scrub, coastal scrub.<br>Occurs from 10 to 100 meters in<br>elevation.  | Ρ  | Moderate: Suitable habitat is<br>present, and occurrences are<br>recorded from the region (coastal<br>Del Norte County and northern<br>coastal Humboldt County).                      |
| Methuselah's beard<br>lichen/<br>Usnea longissima                       | CRPR 4.2  | Broadleafed upland forest, North<br>Coast coniferous forest. Occurs<br>from 45 to 1,465 meters in<br>elevation.   | Ρ  | High: Suitable habitat is present,<br>and occurrences are recorded<br>within five miles of ESL.   |
| Alpine marsh violet/<br><i>Viola palustris</i>                          | CRPR 2B.2 | Bogs and fens, coastal scrub,<br>wetlands. Occurs from 0 to 150<br>meters in elevation; blooms March–<br>August.  | Ρ  | Low: Small amount of suitable<br>habitat is present with few to no<br>occurrences recorded from the<br>region (coastal Del Norte County<br>and northern coastal Humboldt<br>County).  |

#### <sup>a</sup> Status:

- FE = Federal Endangered.
- State Endangered.
- SE = State Endar SR = State Rare.

### California Rare Plant Rank (CRPR)

- 1B
- Rank 1B species: rare, threatened, or endangered in California and elsewhere.
   Rank 2B species: rare, threatened, or endangered in California but more common elsewhere. 2B
- Review List: Plants about which more information is needed. 3 =
- Watch List: Plants of limited distribution. = 4

### Threat rank extensions:

- .1
- Seriously threatened in California (over 80% of occurrences threatened/high degree and immediacy of threat).
   Moderately threatened in California (20%-80% occurrences threatened/ moderate degree and immediacy of threat). .2
- .3 = Not very threatened in California (less than 20% of occurrences threatened / low degree and immediacy of threat or no current threats).
- b Habitat Present/Absent:
  - = Present (species is present). Р
  - ΗP = Habitat present (habitat is, or may be present).
  - CH = Critical habitat present.

## Appendix H. Special-Status Wildlife Species with Potential to Occur in the Project Vicinity



| Common<br>Name   | Scientific Name            | Statusª | Habitat Requirements   | Habitat<br>Present/<br>Absent <sup>b</sup> | Rationale   |
|--|----------------------------|---------|--|--|---|
|  |                            |         | Amphibians   |  |   |
| Pacific<br>(coastal)<br>tailed-frog  | Ascaphus truei             | SSC     | Typically found in cold, clear,<br>perennial rocky streams in wet<br>forests, but may also utilize<br>intermittent creeks. This species is<br>not known to use ponds or lakes.<br>This species may occur in uplands<br>during precipitation events.  | Ρ  | Intermittent streams mapped<br>at or near SL-16, SL-21, B-16,<br>B-20, B-35, and B-36 may<br>provide aquatic habitat during<br>winter and spring months<br>when water is present.   |
| Northern red-<br>legged frog   | Rana aurora                | SSC     | Humid forest, woodlands,<br>grasslands, and stream sides in<br>northwestern California, usually near<br>dense riparian vegetation.   | Ρ  | Intermittent streams mapped<br>at or near SL-16, SL-21, B-16,<br>B-20, B-35, and B-36 may<br>provide aquatic habitat during<br>winter and spring months<br>when water is present. May<br>occur in forested uplands<br>during the wet season near<br>these same locations. |
| Foothill<br>yellow-legged<br>frog  | Rana boylii                | SCT     | Species occurs throughout the North<br>and South Coast Ranges, south to<br>the Transverse Range, across<br>northern California to the west slope<br>of the Cascade Range, and south<br>through the foothills of the Sierra<br>Nevada. Occurs up to 6,000 feet in<br>the northern Sierra Nevada. Inhabits<br>forest streams and rivers with sunny,<br>sandy, and rocky banks, with deep<br>pools, and shallow riffles. Occurs in<br>both perennial and intermittent<br>streams. | Ρ  | Intermittent streams mapped<br>at or near SL-16, SL-21, B-16,<br>B-20, B-35, and B-36 may<br>provide aquatic habitat during<br>winter and spring months<br>when water is present.   |
| Southern<br>torrent<br>salamander  | Rhyacotriton<br>variegatus | SSC     | Occurs along the coast in cold and<br>well-shaded perennial streams and<br>seeps in hardwood and coniferous<br>forests. Eggs are laid in flowing water<br>and adults are typically found among<br>moss-covered pebbles and rocks<br>within or adjacent to flowing water.   | Ρ  | Intermittent streams mapped<br>at or near SL-16, SL-21, B-16,<br>B-20, B-35, and B-36 may<br>provide aquatic habitat during<br>winter and spring months<br>when water is present.   |
|  |                            |         | Reptiles   |  |   |
| Green sea<br>turtle, East<br>Pacific<br>Distinct<br>Population<br>Segment<br>(DPS) | Chelonia mydas             | FT      | Does not nest on beaches of<br>northern California (NMFS and<br>USFWS 2007); may occur in open<br>water habitat off the coast line of Del<br>Norte County.   | A  | No habitat in BSA.  |
| Leatherback<br>sea turtle  | Dermochelys<br>coriacea    | FE      | No known nesting sites on the coast<br>of California (NMFS 2019); may<br>occur in open water habitat off the<br>coast of Del Norte County.   | A  | No habitat in BSA.  |
| Western pond<br>turtle   | Emys marmorata             | SSC     | Occurs throughout California west of<br>the Sierra-Cascade crest; found from<br>sea level to 6,000 feet; does not<br>occur in desert regions except along<br>the Mojave River and its tributaries;<br>occupies ponds, marshes, rivers,<br>streams, and irrigation canals with<br>muddy or rocky bottoms.   | A  | No habitat in BSA.  |
| Olive ridley<br>sea turtle   | Lepidochelys<br>olivacea   | FE      | Mainly pelagic in tropical/temperate<br>regions of Pacific, South Atlantic, and<br>Indian Oceans but has been known<br>to inhabit coastal areas, including<br>bays and estuaries.  | A  | No habitat in BSA.  |
|  |                            |         | Birds  |  |   |

| Common<br>Name              | Scientific Name                        | Statusª       | Habitat Requirements  | Habitat<br>Present/<br>Absent <sup>ь</sup> | Rationale   |
|-----------------------------|--|---------------|---|--|---|
| Marbled<br>murrelet         | Brachyramphus<br>marmoratus            | FT/SE         | Nests in old-growth coniferous<br>forests, up to 6 miles inland, often in<br>Douglas-fir. Feeds near-shore; nests<br>inland along coast from Eureka to<br>Oregon border and from Half Moon<br>Bay to Santa Cruz.  | P, CH                                      | May occur in mature forested<br>habitat within the BSA. Known<br>from project vicinity. Some<br>project locations within critical<br>habitat. |
| Western<br>snowy plover     | Charadrius<br>alexandrinus<br>nivosus  | FT/SSC        | Coastal beaches, sandy areas near<br>estuaries, salt ponds, river mouths,<br>and levees along inland salt ponds.<br>Nests on the ground, mainly in the<br>open in sandy areas. The BSA is not<br>within critical habitat for this species.  | A  | No foraging or nesting habitat<br>in BSA.   |
| Northern<br>harrier         | Circus hudsonius                       | SSC           | Nests on the ground among<br>herbaceous vegetation, such as<br>grasses or cattails; forages in<br>grasslands, agricultural fields, and<br>marshes. Breeding range<br>encompasses much of lowland<br>California; winter range expands to<br>include the remaining lowland areas.   | A  | No foraging or nesting habitat<br>in BSA.   |
| Yellow-billed<br>cuckoo     | Coccyzus<br>americanus                 | FT/SE         | Prefers riparian woodlands<br>composed of various compositions<br>with a dense understory along slow-<br>moving watercourses. Typically<br>requires 25–99 acres of expansive<br>riparian habitat for breeding.  | A  | No foraging or nesting habitat<br>in BSA.   |
| Black swift                 | Cypseloides niger                      | SSC           | Colonial breeder on cliffs behind or<br>adjacent to waterfalls and sea-bluffs<br>above the surf; forages widely.  | A  | No foraging or nesting habitat<br>in BSA.   |
| White-tailed<br>kite        | Elanus leucurus                        | SFP           | Forages in grasslands, meadows, or<br>marshes. Nests in woodlands and<br>mature riparian habitat types.   | А  | No foraging or nesting habitat<br>in BSA.   |
| Tufted puffin               | Fratercula cirrhata                    | SSC           | Feeds in the ocean; nests along the coast on islands, islets, and mainland cliffs.  | А  | No foraging or nesting habitat<br>in BSA.   |
| Bald eagle                  | Haliaeetus<br>leucocephalus            | FD/SE/S<br>FP | Nests in large, old-growth, or<br>dominant live trees. Nests typically<br>located 50–200 feet above ground.<br>Forages primarily in large inland fish-<br>bearing waters with adjacent large<br>trees or snags, and occasionally in<br>uplands with abundant rabbits, other<br>small mammals, or carrion.   | A  | Unlikely to occur in BSA; no<br>foraging habitat and marginal<br>nesting habitat.   |
| Fork-tailed<br>storm-petrel | Oceanodroma<br>furcata                 | SSC           | Colonial nester on islands. Forages over the open ocean.  | А  | No foraging or nesting habitat<br>in BSA.   |
| Short-tailed<br>albatross   | Phoebastria<br>(=Diomedea)<br>albatrus | FE/SSC        | Pelagic species. Does not breed or<br>nest in California; only known<br>breeding sites in Western Pacific<br>Ocean islands. During nonbreeding<br>season, may occur in northern<br>California along the shelf break of the<br>continental shelf (USFWS 2008).   | A  | No foraging or nesting habitat<br>in BSA.   |
| Northern<br>spotted owl     | Strix occidentalis<br>caurina          | FT/ST         | Mature old growth forests, conifers,<br>wooded canyons; BSA is not within<br>critical habitat for this species.<br>Coniferous forests with a<br>multilayered, multispecies canopy<br>with moderate to high canopy<br>closure; large snags (standing dead<br>trees); an abundance of large, dead<br>wood on the ground; and open space<br>within and below the upper canopy to<br>fly. | Ρ  | May occur in mature forested<br>habitat within BSA. Known<br>from project vicinity.   |

| Common<br>Name              | Scientific Name                 | Statusª | Habitat Requirements  | Habitat<br>Present/<br>Absent <sup>b</sup> | Rationale   |
|-----------------------------|---------------------------------|---------|---|--|---|
| Little willow<br>flycatcher | Empidonax Traillii<br>brewsteri | SE      | Prefers mountain meadows and<br>riparian habitats. Nests near the<br>edges of vegetation clumps and<br>near streams in mountain<br>meadows and riparian habitats.   | A  | No foraging or nesting habitat<br>in BSA.   |
| Long-eared<br>owl           | Asio otus                       | SSC     | Require adjacent open land,<br>productive of mice and the presence<br>of old nests of crows, hawks, or<br>magpies for breeding.   | A  | No foraging or nesting habitat<br>in BSA.   |
| Olive-sided<br>flycatcher   | Contopus cooperi                | SSC     | Summer resident; Most numerous in<br>montane conifer forests where tall<br>trees overlook canyons, meadows,<br>lakes or other open terrain.   | A  | Species is a summer resident<br>to the area and would not be<br>present during project<br>activities. |
| Peregrine<br>falcon         | Falco peregrinus<br>anatum      | SFP     | Near wetlands, lakes, rivers, or other<br>water; on cliffs, banks, dunes,<br>mounds; also, humanmade<br>structures. Nest consists of a scrape<br>or a depression or ledge in an open<br>site.   | A  | No foraging or nesting habitat<br>in BSA.   |
| Purple martin               | Progne subis                    | SSC     | Summer resident; Inhabits<br>woodlands, low elevation coniferous<br>forest of Douglas-fir, ponderosa pine,<br>and Monterey pine.  | A  | Species is a summer resident<br>to the area and would not be<br>present during project<br>activities. |
| Vaux's swift                | Chaetura vauxi                  | SSC     | Summer resident; Redwood,<br>Douglas-fir, & other coniferous<br>forests. Nests in large hollow trees &<br>snags. Often nests in flocks.   | A  | Species is a summer resident<br>to the area and would not be<br>present during project<br>activities. |
| Yellow-<br>breasted chat    | Icteria virens                  | SSC     | Summer resident; inhabits riparian<br>thickets of willow and other brushy<br>tangles near watercourses. Nests in<br>low, dense riparian habitat,<br>consisting of willow, blackberry, wild<br>grape; forages and nests within 10<br>feet of ground.                                   | A  | No suitable habitat in BSA.   |
| Yellow<br>warbler           | Setophaga<br>petechial          | SSC     | Prefers riparian plant associations<br>near water. Frequently found nesting<br>and foraging in willow shrubs and<br>thickets, and in other riparian plants<br>including cottonwoods, sycamores,<br>ash, and alders.   | A  | No suitable habitat in BSA.   |
|                             |                                 |         | Mammals<br>Coniferous forests and riparian areas  |  |   |
| Ring-tailed cat             | Bassariscus<br>astutus          | SFP     | in California. Inhabit rock crevices,<br>tree hollows, and cliffs.  | Р  | Suitable habitat in BSA.  |
| Sonoma tree<br>vole         | Arborimus pomo                  | SSC     | Occurs in old-growth and other<br>forests, mainly Douglas-fir, redwood,<br>and montane hardwood-conifer<br>habitats.  | Р  | Suitable habitat in BSA.  |
| White-footed<br>vole        | A. albipes                      | SSC     | In California, only known from<br>Humboldt and Del Norte Counties.<br>Found in coastal forests dominated<br>by redwood, Douglas-fir, and also<br>occurs in riparian forest cover types.<br>Occupies habitat near small streams<br>with dense alder and deciduous trees<br>and shrubs. | Ρ  | Suitable habitat in BSA.  |
| Sei whale                   | Balaenoptera<br>borealis        | FE      | Worldwide cosmopolitan distribution<br>in subtropical, temperate, and<br>subpolar waters; usually observed in<br>deeper waters of oceanic areas far<br>from coastline.  | A  | No suitable habitat in BSA.   |

| Common<br>Name   | Scientific Name                      | Statusª | Habitat Requirements   | Habitat<br>Present/<br>Absent <sup>b</sup> | Rationale   |
|--|--------------------------------------|---------|--|--|---|
| Blue whale   | Balaenoptera<br>musculus             | FE      | Worldwide, often near the edges of<br>physical features where krill tend to<br>concentrate.  | А  | No suitable habitat in BSA.   |
| Fin whale  | Balaenoptera physalus                | FE      | Deep, offshore waters of all major oceans; less common in the tropics.   | А  | No suitable habitat in BSA.   |
| Townsend's<br>big-eared bat  | Corynorhinus<br>townsendii           | SSC     | Primarily roosts in caves and cave-<br>like roosting habitat, such as tunnels<br>and mines. Very sensitive to<br>disturbances and may abandon a<br>roost after one onsite visit. Reported<br>to use buildings in the northern and<br>coastal portions of range. Also<br>reported to use bridges (typically the<br>cavernous spaces underneath) and<br>hollow trees as roost sites. In<br>California, occurs in inland deserts,<br>moist cool redwood forests, oak<br>woodlands of the inner Coast<br>Ranges and Sierra Nevada foothills,<br>and lower- to mid-elevation mixed<br>coniferous forests. | Ρ  | Mature redwood trees with<br>cavities may provide suitable<br>roosting sites; may forage<br>throughout the BSA. |
| North Pacific<br>right whale   | Eubalaena<br>japonica                | FE      | North Pacific Ocean; seasonally<br>migratory; colder waters for feeding,<br>migrating to warmer waters for<br>breeding and calving; may move far<br>out to sea during feeding seasons<br>but gives birth in coastal areas.   | A  | No suitable habitat present in<br>BSA.  |
| Humboldt<br>marten   | Martes caurina<br>humboldtensis      | FPT/SE  | Coastal old-growth forests and serpentine areas.   | Р  | Suitable habitat in BSA.<br>Known from project vicinity.  |
| Humpback<br>whale  | Megaptera<br>novaeangliae            | FT      | All major oceans; central California<br>population migrates from winter<br>calving and mating areas off Mexico<br>to summer and fall feeding areas off<br>coastal California. Humpback whales<br>occur from late April to early<br>December.   | A  | No suitable habitat present in BSA.   |
| Southern<br>resident killer<br>whale   | Orcinus orca                         | FE      | All oceans; most abundant in colder<br>waters but also occurs in temperate<br>water; presence and occurrence<br>common but unpredictable in coastal<br>California.   | А  | No suitable habitat present in<br>BSA.  |
| Fisher, West<br>Coast DPS /<br>Northern<br>California<br>Evolutionary<br>Significant<br>Unit (ESU) | Pekania pennanti                     | FPT/SSC | Requires forest with dense canopy<br>and a complex structure that includes<br>lots of down wood, moderate shrub<br>cover, dead trees, and intermixed<br>hardwood trees. Relies on dens<br>created by large trees, snags, logs,<br>rock piles, and root burrows.  | Ρ  | Suitable habitat in BSA.<br>Known from project vicinity.  |
| Sperm whale  | Physeter catodon<br>[=microcephalus] | FE      | Open ocean far from land and<br>uncommon in waters less than 984<br>feet (300 meters) deep; live at<br>surface of the ocean but dive deep to<br>catch giant squid.   | A  | No suitable habitat present in<br>BSA.  |
|  | •                                    | 1       | Fish   | r  |   |
| Green<br>sturgeon,<br>southern DPS   | Acipenser<br>medirostris             | FT      | Marine and estuarine environments,<br>Sacramento River; San Francisco<br>Bay-Delta, Humboldt Bay, offshore<br>waters to 110 meters (360 feet) from<br>Monterey Bay to the United States-<br>Canada border.   | A  | No suitable habitat present in<br>BSA.  |

| Common<br>Name  | Scientific Name              | Statusª | Habitat Requirements  | Habitat<br>Present/<br>Absent <sup>b</sup> | Rationale   |
|---|------------------------------|---------|---|--|---|
| Tidewater<br>goby   | Eucyclogobius<br>newberryi   | FE/SSC  | Inhabits lagoons and estuaries with<br>still or slow-moving water less than 3<br>feet deep. Salinity levels typically<br>less than 12 parts per thousand,<br>although they have been found in<br>water with salinity from 0 to 42 parts<br>per thousand, temperatures from 8 to<br>25degrees Celsius (°C) (46–77°F).<br>Typically occurs over a sandy or<br>mixed sandy/silty bottom with sparse<br>vegetation. | A  | No suitable habitat present in<br>BSA.                              |
| Coho salmon,<br>Southern<br>Oregon/North<br>ern California<br>Coast ESU | Oncorhynchus<br>kisutch      | FT/ST   | Found in perennial streams with<br>water temperatures of 12–14°C. Not<br>commonly found in streams where<br>summer temperatures exceed 22–<br>25°C. Requires deep pools, riffles,<br>and runs with adequate canopy<br>cover.  | A  | No suitable habitat present in<br>BSA.                              |
| Chinook<br>salmon,<br>California<br>Coastal ESU                         | Oncorhynchus<br>tshawytscha  | FT      | Spends between 1 and 5 years in the<br>ocean before returning to natal rivers<br>to spawn. Typically enters freshwater<br>river systems after large winter storm<br>events. Spawns between October<br>and December in the upper<br>mainstems of rivers and the lower<br>reaches of coastal creeks (Moyle et<br>al. 2008) composed of a mixture of<br>small cobble and large gravel.                             | A  | No suitable habitat present in<br>BSA.                              |
| Steelhead,<br>Northern<br>California<br>DPS                             | O. mykiss irideus            | FT, SCE | Live as adults in ocean habitats and<br>migrate into rivers and streams to<br>spawn (Moyle 2002). Steelhead<br>spawn in gravel and small cobble<br>substrates usually associated with<br>riffle-and-run habitat types in<br>coldwater streams.  | A  | No suitable habitat present in<br>BSA.                              |
| Coast<br>cutthroat trout  | O. clarkii                   | SSC     | Occupies coastal streams with some<br>populations migrating to the ocean<br>where they typically stay near the<br>coastline and the mouths of larger<br>rivers. In freshwater, found in small,<br>low gradient streams and estuaries.   | A  | No suitable habitat present in<br>BSA.                              |
| Steelhead,<br>Klamath<br>mountains<br>province DPS                      | O. mykiss irideus            | SSC     | Spawns in gravel and small cobble<br>substrates usually associated with<br>riffle-and-run habitat types in<br>coldwater streams.  | A  | No suitable habitat present in<br>BSA.                              |
| Eulachon  | Thaleichthys<br>pacificus    | FT      | Spawns in lower reaches of rivers<br>during peak spring flow events.<br>Adults in the southern DPS are<br>semelparous. Needs sand or coarse<br>gravel for spawning substrate.<br>Larvae are transported to estuaries<br>and then to the ocean.  | A  | No suitable habitat present in<br>BSA.                              |
|   |                              |         | Invertebrates   |  |   |
| Oregon<br>silverspot<br>butterfly                                       | Speyeria zerene<br>hippolyta | FT      | Found in marine terrace and coastal<br>headland meadows, stabilized<br>dunes, and montane grasslands<br>found on Mount Hebo and Fairview<br>Mountain in Oregon (USFWS 2001).<br>Requires early blue violet ( <i>Viola</i><br><i>adunca</i> ), the larval host plant and<br>nectar plants for adult butterflies.   | A  | No suitable habitat present in<br>BSA; BSA south of known<br>range. |

| Common<br>Name        | Scientific Name        | Statusª | Habitat Requirements  | Habitat<br>Present/<br>Absent <sup>b</sup> | Rationale                           |
|-----------------------|------------------------|---------|---|--|-------------------------------------|
| Western<br>bumble bee | Bombus<br>occidentalis | SCE     | Primarily found in shrubland and<br>grassland. Typically nests in<br>underground abandoned rodent<br>burrows or other cavities. | A  | No suitable habitat present in BSA. |
| <sup>a</sup> Status:  |                        |         |   |  |                                     |

Federal

= FE listed as endangered under the federal Endangered Species Act.

FT = listed as threatened under the federal Endangered Species Act.

removed from federal Endangered Species Act list.

FD = FPT = Federally proposed threatened.

State

ST = listed as threatened under the California Endangered Species Act.

SFP = designated as a fully protected species under the CFGC. State candidate endangered.

SCE =

SCT = State candidate threatened. SSC = State species of special concern.

b Habitat Present/Absent:

= absent (no habitat present). А

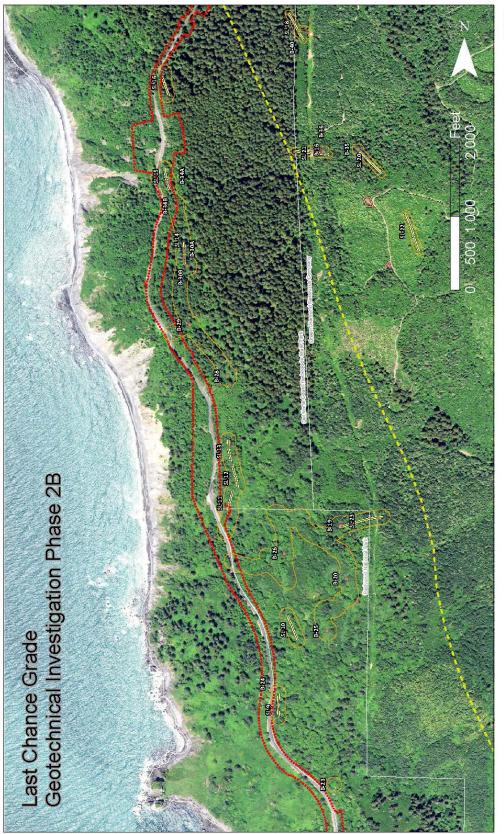
Ρ

present (species is present).
habitat present (habitat is or may be present). ΗP

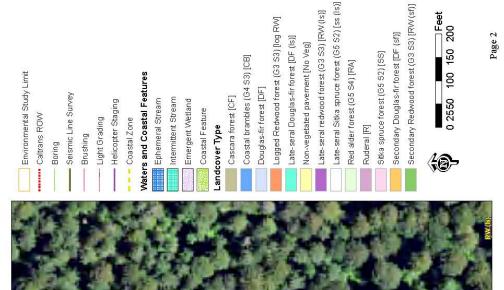
= project footprint is in designated critical habitat. СН

# Appendix I.Wetland and VegetationMapping within the ESL



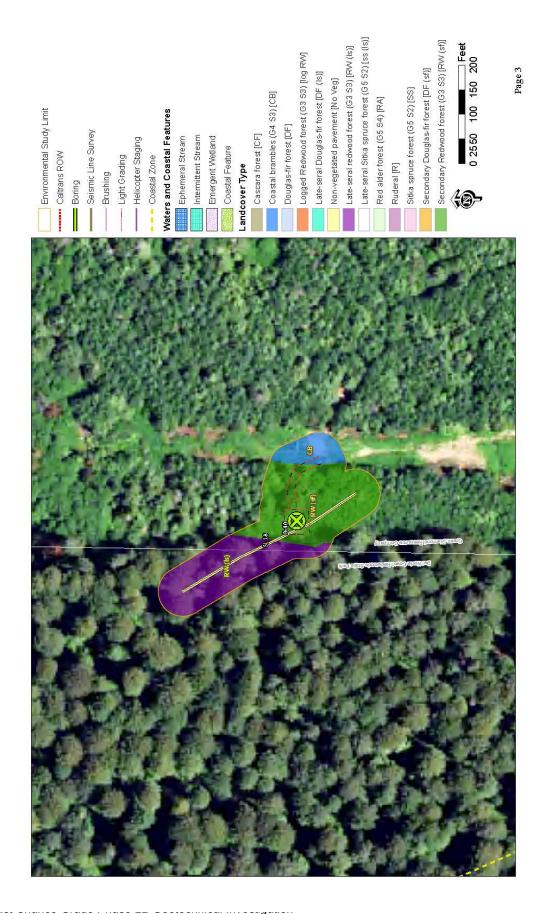


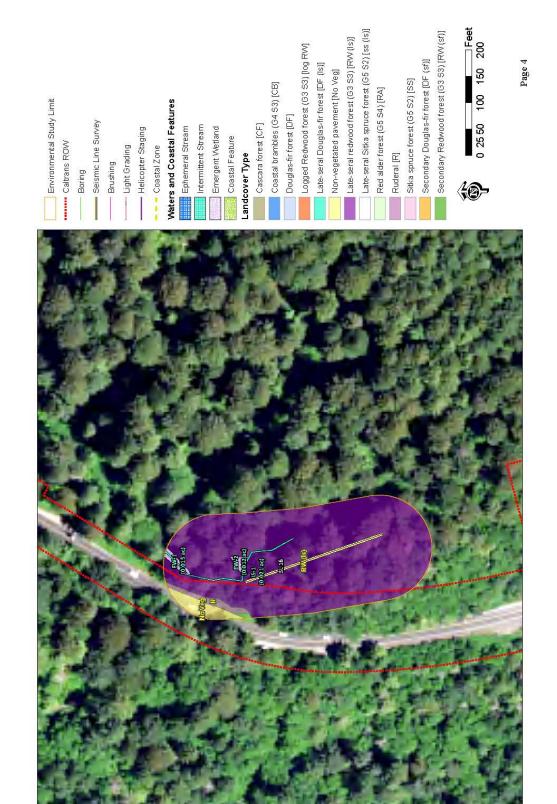
Page 1



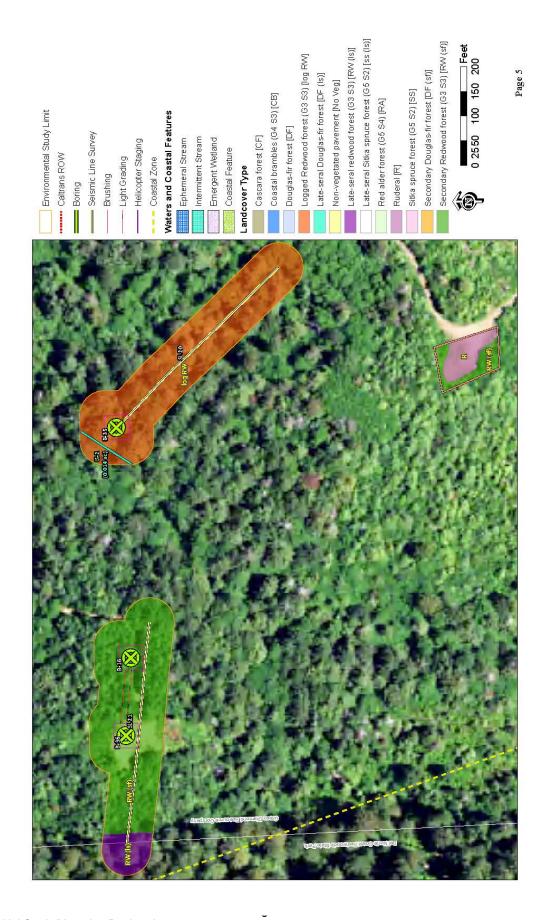


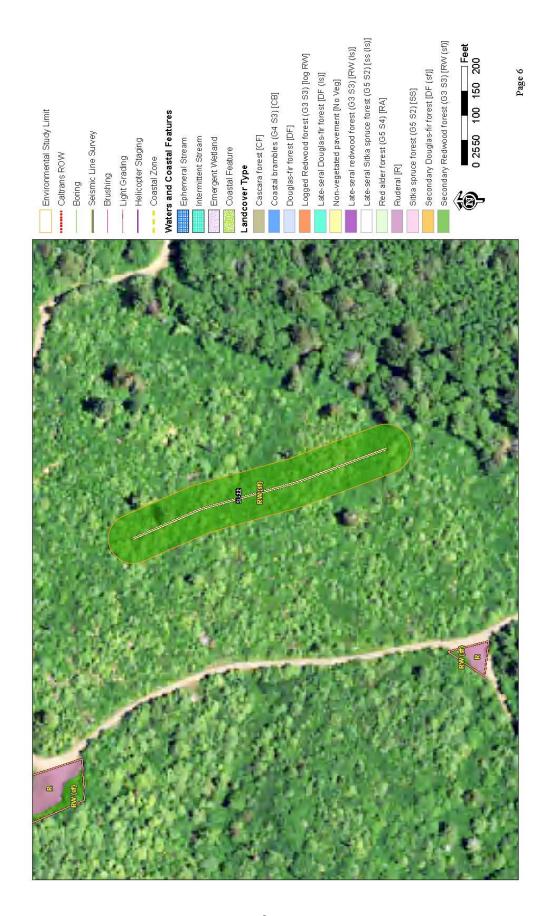
Last Chance Grade Phase 2B Geotechnical Investigation Initial Study/Negative Declaration

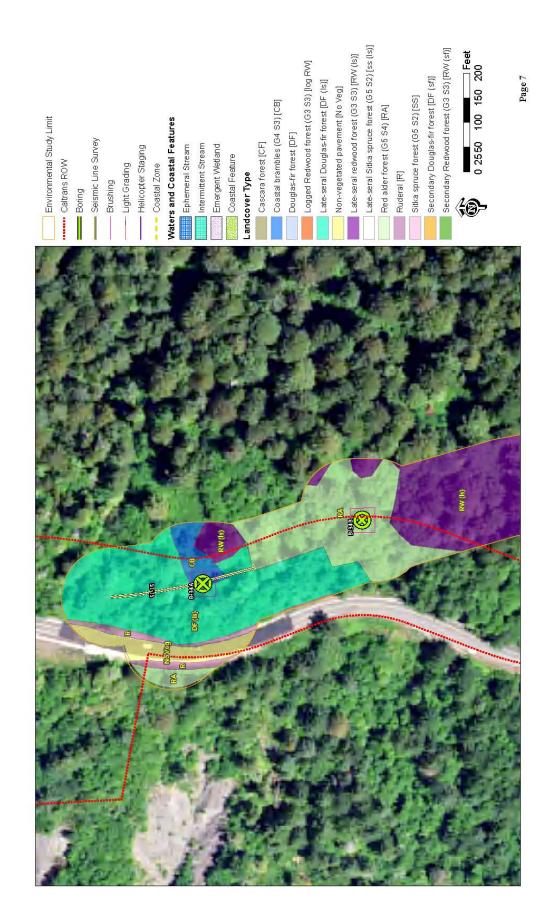




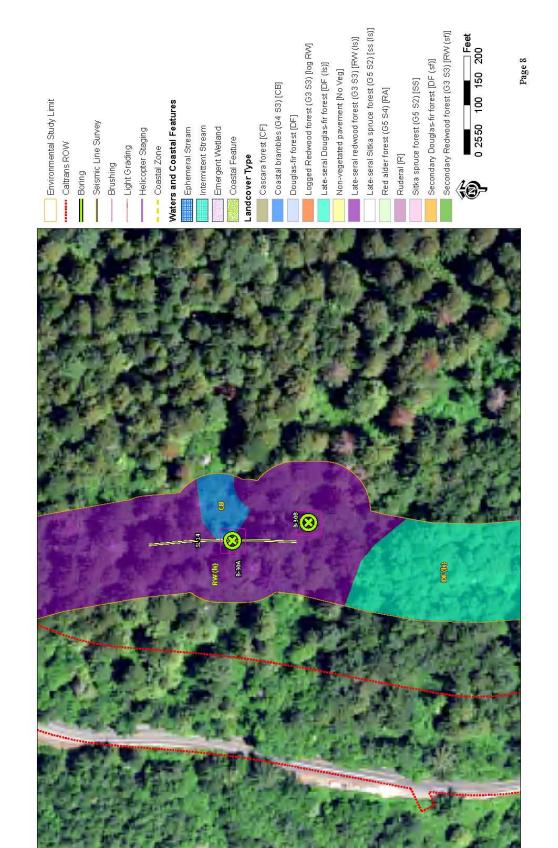
-

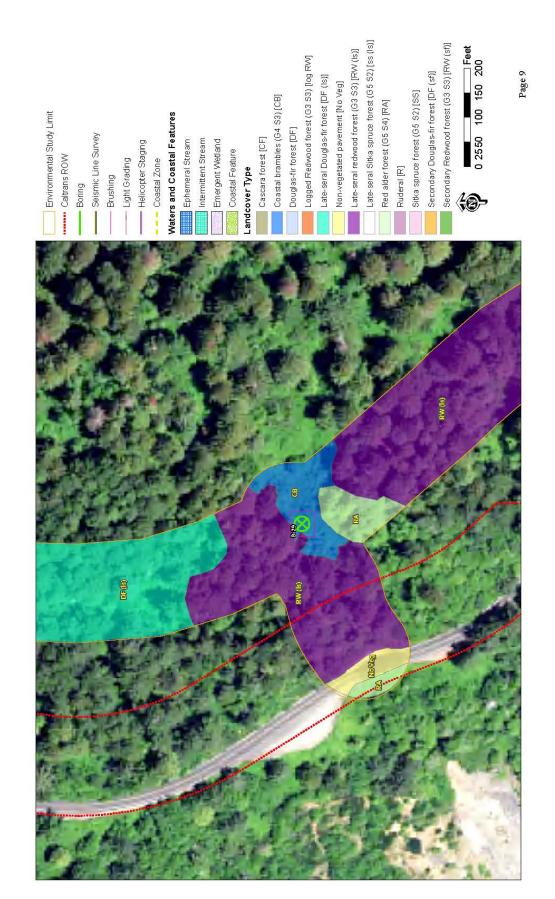




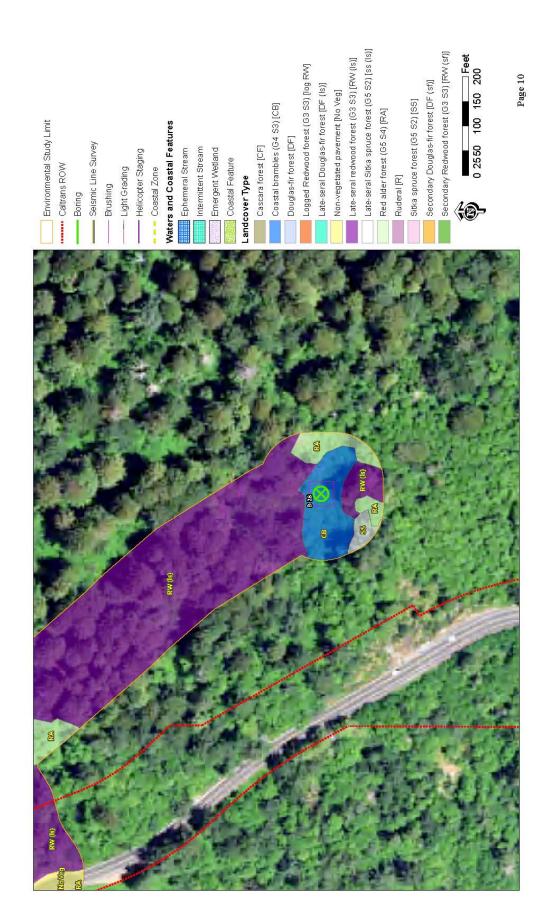


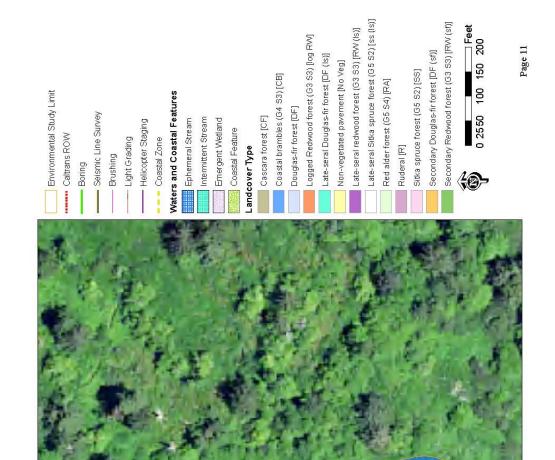
-





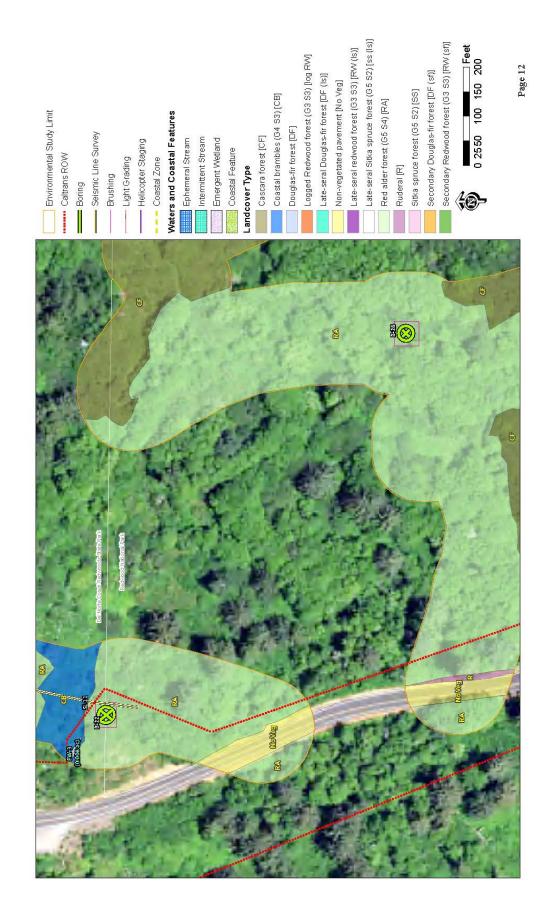
5

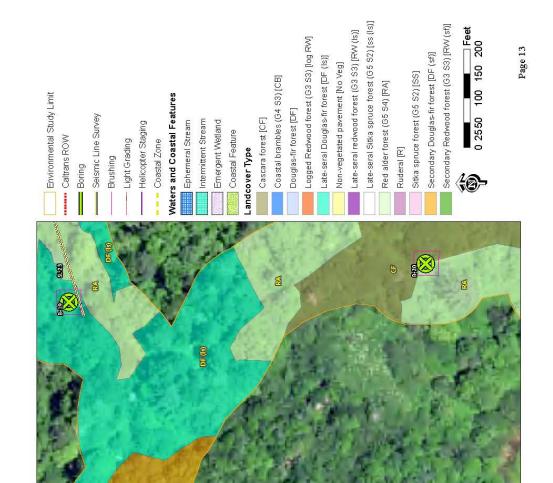




8 8 8

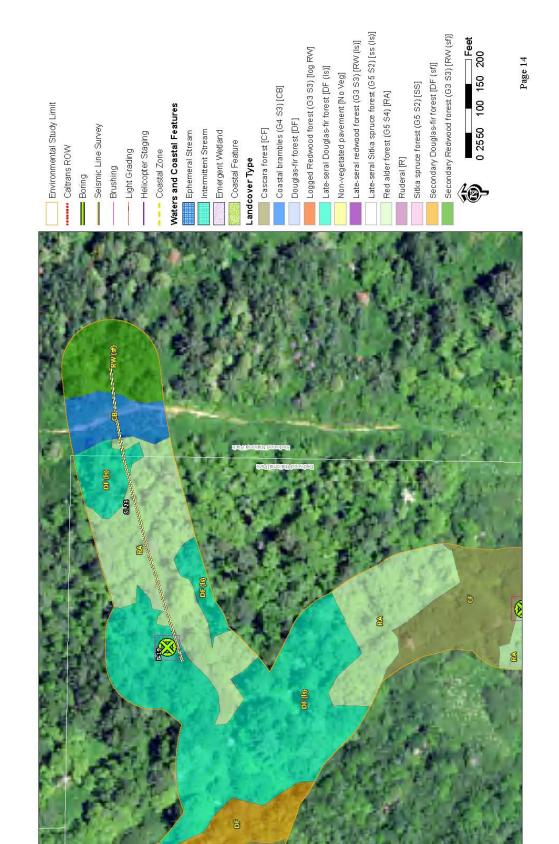
E E

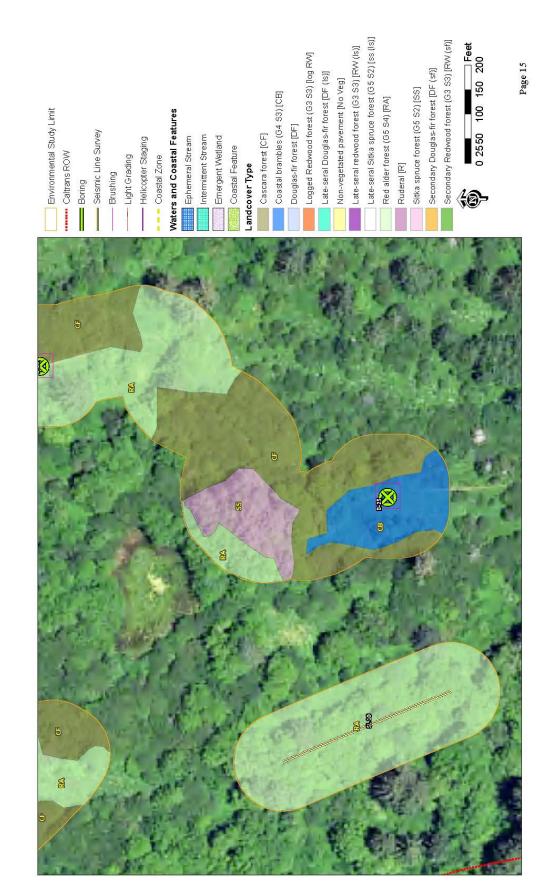


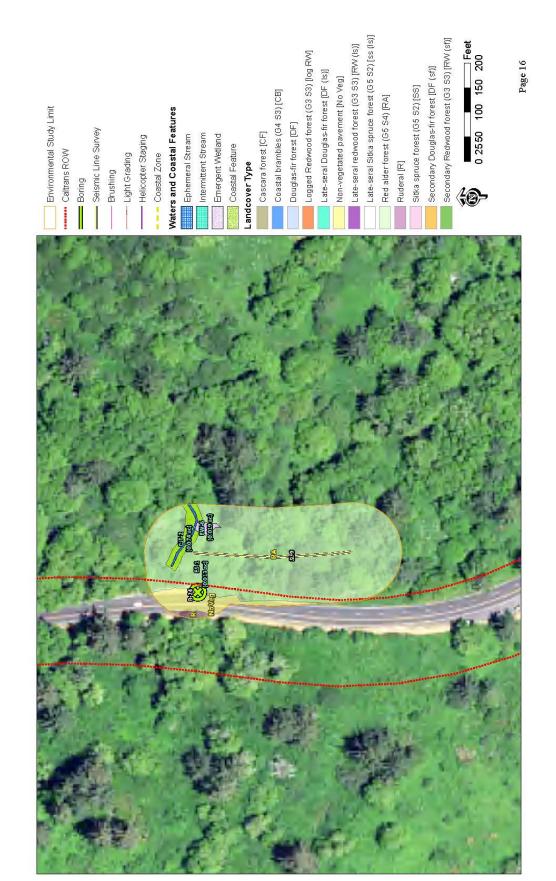


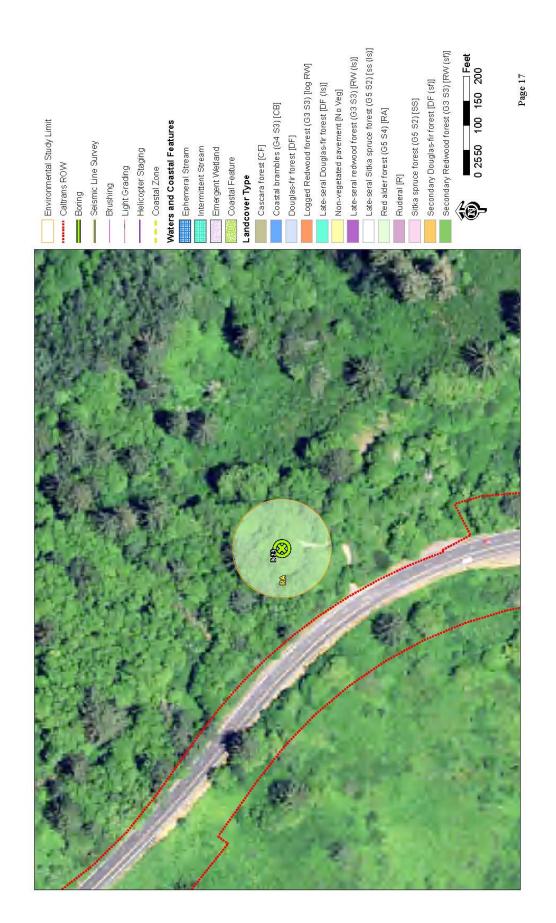
30

8











## Appendix J. Botanical Surveys within the ESL



## Vascular and non-vascular plants observed during botanical surveys conducted within the Environmental Study Limits (ESL)

| Habit <sup>1</sup> | Scientific Name                                  | Common Name              | Family          | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |
|--------------------|--|--------------------------|-----------------|---------|---|
| Trees (9)          |  |                          |                 |         |   |
|                    | Alnus rubra                                      | red alder                | Betulaceae      | yes     | х   |
|                    | Chamaecyparis sp. (ornamental)                   | cedar                    | Cupressaceae    | no      | x   |
|                    | Frangula purshiana ssp. purshiana                | California cascara       | Rhamnaceae      | yes     | x   |
|                    | Malus sp.  | apple                    | Rosaceae        | no      | х   |
|                    | Notholithocarpus densiflorus var.<br>densiflorus | tree tanbark             | Fagaceae        | yes     | x   |
|                    | Picea sitchensis                                 | Sitka spruce             | Pinaceae        | yes     | х   |
|                    | Pseudotsuga menziesii var. menziesii             | Douglas-fir              | Pinaceae        | yes     | х   |
|                    | Sequoia sempervirens                             | coast redwood            | Cupressaceae    | yes     | x   |
|                    | Tsuga heterophylla                               | western hemlock          | Pinaceae        | yes     | x   |
| Shrubs (34)        |  |                          |                 |         |   |
|                    | Baccharis pilularis ssp. consanguinea            | upright coyote-brush     | Asteraceae      | yes     | x   |
|                    | Berberis nervosa                                 | Cascade barberry         | Berberidaceae   | yes     | x   |
|                    | Chaenomeles sp.                                  | quince                   | Rosaceae        | no      | х   |
|                    | Cotoneaster sp.                                  | cotoneaster              | Rosaceae        | no      | x   |
|                    | Crataegus monogyna                               | one-seeded hawthorn      | Rosaceae        | no      | x   |
|                    | Diplacus (Mimulus) aurantiacus                   | orange bush monkeyflower | Phrymaceae      | yes     | х   |
|                    | Escallonia rubra                                 | red claws                | Grossulariaceae | no      | x   |

<sup>1</sup> The number of taxa recorded for each habit is indicated in parentheses.

| Habit <sup>1</sup> | Scientific Name                     | Common Name                 | Family          | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |
|--------------------|-------------------------------------|-----------------------------|-----------------|---------|---|
|                    | Fuchsia magellanica                 | hardy fuchsia               | Onagraceae      | no      | x   |
|                    | <i>Fuchsia</i> sp.                  | fuchsia                     | Onagraceae      | no      | x   |
|                    | Gaultheria shallon                  | salal                       | Ericaceae       | yes     | x   |
|                    | Hedera helix                        | English ivy                 | Araliaceae      | no      | x   |
|                    | Holodiscus discolor                 | creambush ocean-spray       | Rosaceae        | yes     | x   |
|                    | Ligustrum sp.                       | privet                      | Oleaceae        | no      | x   |
|                    | Lonicera etrusca                    | Etruscan honeysuckle        | Caprifoliaceae  | no      | х   |
|                    | Lonicera hispidula                  | California pink honeysuckle | Caprifoliaceae  | yes     | x   |
|                    | Lonicera involucrata var. ledbourii | twinberry                   | Caprifoliaceae  | yes     | x   |
|                    | Menziesia ferruginea                | false azalea                | Ericaceae       | yes     | х   |
|                    | Prunus laurocerasus                 | laurel cherry               | Rosaceae        | no      | x   |
|                    | Rhododendron macrophyllum           | Pacific rhododendron        | Ericaceae       | yes     | x   |
|                    | Ribes menziesii var. menziesii      | Menzies's gooseberry        | Grossulariaceae | yes     | x   |
|                    | Ribes roezlii var. cruentum         | Coast Ranges gooseberry     | Grossulariaceae | yes     | x   |
|                    | Rosa nutkana spp. nutkana           | Nootka rose                 | Rosaceae        | yes     | x   |
|                    | Rosa sp. (cultivar)                 | rose                        | Rosaceae        | no      | x   |
|                    | Rubus armeniacus                    | Himalayan blackberry        | Rosaceae        | no      | x   |
|                    | Rubus laciniatus                    | cut-leaved blackberry       | Rosaceae        | no      | x   |
|                    | Rubus leucodermis                   | white-stemmed blackberry    | Rosaceae        | yes     | x   |
|                    | Rubus parviflorus                   | thimbleberry                | Rosaceae        | yes     | x   |
|                    | Rubus spectabilis                   | salmonberry                 | Rosaceae        | yes     | x   |
|                    | Rubus ursinus                       | California blackberry       | Rosaceae        | yes     | x   |
|                    | Salix scouleriana                   | Scouler's willow            | Salicaceae      | yes     | x   |

| Habit <sup>1</sup> | Scientific Name                     | Common Name                  | Family           | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |
|--------------------|-------------------------------------|------------------------------|------------------|---------|---|
|                    | Sambucus racemosa var. racemosa     | red elderberry               | Adoxaceae        | yes     | x   |
|                    | Toxicodendron diversilobum          | Pacific poison oak           | Anacardiaceae    | yes     | x   |
|                    | Vaccinium ovatum                    | evergreen huckleberry        | Ericaceae        | yes     | x   |
|                    | Vaccinium parvifolium               | California red huckleberry   | Ericaceae        | yes     | x   |
| Herbs (127)        |                                     | ·                            | ·                |         |   |
|                    | Achillea millefolium                | yarrow                       | Asteraceae       | yes     | x   |
|                    | Acmispon americanus var. americanus | American bird's-foot-trefoil | Fabaceae         | yes     | x   |
|                    | Acmispon parviflorus                | small-flowered lotus         | Fabaceae         | yes     | x   |
|                    | Actaea rubra                        | baneberry                    | Rosaceae         | yes     | x   |
|                    | Angelica hendersonii                | Henderson's angelica         | Apiaceae         | yes     | x   |
|                    | Anisocarpus madioides               | forest madia                 | Asteraceae       | yes     | x   |
|                    | Aquilegia formosa                   | western crimson columbine    | Ranunculaceae    | yes     | x   |
|                    | Asarum caudatum                     | western wild ginger          | Aristolochiaceae | yes     | x   |
|                    | Asyneuma prenanthoides              | western hare-bell            | Campanulaceae    | yes     | x   |
|                    | Barbarea orthoceras                 | American yellow-rocket       | Brassicaceae     | yes     | x   |
|                    | Bellis perennis                     | English daisy                | Asteraceae       | no      | x   |
|                    | Brassica nigra                      | black mustard                | Brassicaceae     | no      | x   |
|                    | Brassica rapa                       | field mustard                | Brassicaceae     | no      | x   |
|                    | Cardamine breweri                   | Brewer's bitter-cress        | Brassicaceae     | yes     | х   |
|                    | Cardamine californica               | milkmaids                    | Brassicaceae     | yes     | x   |
|                    | Cardamine oligosperma               | little bittercress           | Brassicaceae     | yes     | x   |
|                    | Centaurium erythraea                | European centaury            | Gentianaceae     | no      | x   |

| Habit <sup>1</sup> | Scientific Name                     | Common Name              | Family         | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |
|--------------------|-------------------------------------|--------------------------|----------------|---------|---|
|                    | Chrysosplenium glechomifolium       | Pacific golden-saxifrage | Saxifragaceae  | yes     | x   |
|                    | Cirsium brevistylum                 | short-styled thistle     | Asteraceae     | yes     | x   |
|                    | Cirsium vulgare                     | bull thistle             | Asteraceae     | no      | x   |
|                    | Claytonia sibirica                  | candy flower             | Montiaceae     | yes     | x   |
|                    | Conium maculatum                    | poison hemlock           | Apiaceae       | no      | x   |
|                    | Crocosmia x. crocosmiifolia         | garden montbretia        | Iridaceae      | no      | x   |
|                    | Daucus carota                       | Queen Anne's lace        | Apiaceae       | no      | x   |
|                    | Delairea odorata                    | common Cape-ivy          | Asteraceae     | no      | x   |
|                    | Delphinium trolliifolium            | cow-poison larkspur      | Papaveraceae   | yes     | x   |
|                    | Dicentra formosa                    | western bleeding heart   | Papaveraceae   | yes     | x   |
|                    | Digitalis purpurea                  | common foxglove          | Plantaginaceae | no      | x   |
|                    | Epilobium ciliatum                  | ciliate willowherb       | Onagraceae     | yes     | x   |
|                    | Eriophyllum lanatum                 | common woolly-sunflower  | Asteraceae     | yes     | x   |
|                    | Erythranthe (Mimulus) dentata       | coast monkeyflower       | Phrymaceae     | yes     | x   |
|                    | Erythranthe (Mimulus) guttata       | seep-spring monkeyflower | Phrymaceae     | yes     | x   |
|                    | Erythranthe (Mimulus) moschata      | musk monkeyflower        | Phrymaceae     | yes     | x   |
|                    | Euchiton gymnocephalus              | creeping cudweed         | Asteraceae     | no      | x   |
|                    | Galium aparine                      | bedstraw                 | Rubiaceae      | yes     | x   |
|                    | Galium sp.                          | bedstraw                 | Rubiaceae      | unk     | x   |
|                    | Galium triflorum                    | three-flowered bedstraw  | Rubiaceae      | yes     | x   |
|                    | Gamochaeta ustulata                 | Pacific cudweed          | Asteraceae     | yes     | x   |
|                    | Geranium dissectum                  | cutleaf crane's-bill     | Geraniaceae    | no      | x   |
|                    | Geum macrophyllum var. macrophyllum | large-leaved avens       | Rosaceae       | yes     | x   |

| Habit <sup>1</sup> | Scientific Name                   | Common Name                     | Family        | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |
|--------------------|-----------------------------------|---------------------------------|---------------|---------|---|
|                    | Helminthotheca echioides          | bristly ox-tongue               | Asteraceae    | no      | x   |
|                    | Heracleum maximum                 | cow parsnip                     | Apiaceae      | yes     | x   |
|                    | Hieracium albiflorum              | white-flowered hawkweed         | Asteraceae    | yes     | x   |
|                    | Hypericum cf. calycinum           | Aaron's beard                   | Hypericaceae  | no      | x   |
|                    | Hypericum perforatum              | Klamath weed                    | Hypericaceae  | no      | x   |
|                    | Hypochaeris radicata              | rough cat's-ear                 | Asteraceae    | no      | x   |
|                    | Iris douglasiana                  | Douglas iris                    | Iridaceae     | yes     | x   |
|                    | Lamium purpureum                  | purple henbit                   | Lamiaceae     | no      | x   |
|                    | Lathyrus vestitus var. vestitus   | woodland pea                    | Fabaceae      | yes     | x   |
|                    | Leontodon saxatilis               | hairy hawkbit                   | Asteraceae    | no      | x   |
|                    | Leucanthemum vulgare              | ox-eye daisy                    | Asteraceae    | no      | x   |
|                    | Lilium columbianum                | Columbia lily                   | Liliaceae     | yes     | x   |
|                    | Linum bienne                      | flax                            | Linaceae      | no      | x   |
|                    | Listera cordata                   | heart-leaved twayblade          | Orchidaceae   | yes     | x   |
|                    | Lotus corniculatus                | broadleaf birdsfoot trefoil     | Fabaceae      | no      | x   |
|                    | Lupinus rivularis                 | riverbank lupine                | Fabaceae      | yes     | x   |
|                    | Lupinus sp.                       | lupine                          | Fabaceae      | yes     | x   |
|                    | Lysimachia (Anagallis) arvensis   | scarlet pimpernel               | Myrsinaceae   | no      | x   |
|                    | Lysimachia (Trientalis) latifolia | Pacific starflower              | Myrsinaceae   | yes     | x   |
|                    | Madia sativa                      | coast tarweed                   | Asteraceae    | yes     | x   |
|                    | Maianthemum dilatatum             | two-leaved false-Solomon's-seal | Ruscaceae     | yes     | x   |
|                    | Maianthemum stellatum             | starry false lily-of-the-valley | Ruscaceae     | yes     | x   |
|                    | Marah oregana                     | coast man-root                  | Cucurbitaceae | yes     | x   |

| Habit <sup>1</sup> | Scientific Name                      | Common Name               | Family         | Family Native? |   |
|--------------------|--------------------------------------|---------------------------|----------------|----------------|---|
|                    | Matricaria discoidea                 | pineapple weed            | Asteraceae     | no             | x |
|                    | Medicago polymorpha                  | bur-clover                | Fabaceae       | no             | x |
|                    | Mentha pulegium                      | pennyroyal                | Lamiaceae      | no             | x |
|                    | Mentha cf. spicata                   | pennyroyal                | Lamiaceae      | no             | x |
|                    | Mitellastra caulescens               | leafy-stemmed mitrewort   | Saxifragaceae  | yes            | x |
|                    | Navarretia squarrosa                 | skunkweed                 | Polemoniaceae  | yes            | x |
|                    | Narcissus sp.                        | daffodil                  | Amaryllidaceae | no             | x |
|                    | Nemophila parviflora var. parviflora | woodland nemophila        | Boraginaceae   | yes            | x |
|                    | Oenanthe sarmentosa                  | Pacific water-parsley     | Apiaceae       | yes            | x |
|                    | Osmorhiza purpurea                   | purple sweet cicely       | Apiaceae       | yes            | x |
|                    | Oxalis oregana                       | redwood sorrel            | Oxalidaceae    | yes            | x |
|                    | Oxalis suksdorfii                    | Suksdorf's wood-sorrel    | Oxalidaceae    | yes            | x |
|                    | Petasites frigidus var. palmatus     | western colt's foot       | Asteraceae     | yes            | x |
|                    | Plantago lanceolata                  | English plantain          | Plantaginaceae | no             | x |
|                    | Plantago major                       | greater plantain          | Plantaginaceae | no             | x |
|                    | Polygonum sp.                        | knotweed                  | Polygonaceae   | unk            | x |
|                    | Prosartes smithii                    | Smith's fairy bells       | Liliaceae      | yes            | x |
|                    | Prunella vulgaris var. lanceolata    | common selfheal           | Lamiaceae      | yes            | х |
|                    | Prunella vulgaris var. vulgaris      | selfheal                  | Lamiaceae      | no             | x |
|                    | Ranunculus occidentalis              | western buttercup         | Ranunculaceae  | yes            | x |
|                    | Ranunculus parviflorus               | few-flowered buttercup    | Ranunculaceae  | no             | x |
|                    | Ranunculus repens                    | common creeping buttercup | Ranunculaceae  | no             | x |
|                    | Raphanus raphanistrum                | wild radish               | Brassicaceae   | no             | x |

| Habit <sup>1</sup> | Scientific Name          | Common Name                | Family           | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |
|--------------------|--------------------------|----------------------------|------------------|---------|---|
|                    | Raphanus sativus         | charlock                   | Brassicaceae     | no      | x   |
|                    | Rorippa curvisiliqua     | western cress              | Brassicaceae     | yes     | x   |
|                    | Rumex acetosella         | sheep sorrel               | Polygonaceae     | no      | x   |
|                    | Rumex conglomeratus      | clustered dock             | Polygonaceae     | no      | x   |
|                    | Rumex crispus            | curly dock                 | Polygonaceae     | no      | x   |
|                    | Rumex obtusifolius       | broad-leaved dock          | Polygonaceae     | no      | x   |
|                    | Rumex sp.                | dock                       | Polygonaceae     | unk     | x   |
|                    | Sagina procumbens        | matted pearlwort           | Caryophyllaceae  | no      | x   |
|                    | Sanicula crassicaulis    | Pacific sanicle            | Apiaceae         | yes     | x   |
|                    | Scrophularia californica | California bee plant       | Scrophulariaceae | yes     | х   |
|                    | Senecio glomeratus       | cut-leaf coast burnweed    | Asteraceae       | no      | x   |
|                    | Senecio jacobaea         | tansy ragwort              | Asteraceae       | no      | x   |
|                    | Senecio minimus          | coastal burnweed           | Asteraceae       | no      | x   |
|                    | Senecio vulgaris         | garden groundsel           | Asteraceae       | no      | x   |
|                    | Sisymbrium offinale      | hedge mustard              | Brassicaceae     | no      | x   |
|                    | Solanum sp.              | nightshade                 | Solanaceae       | ?       | х   |
|                    | Sonchus asper ssp. asper | prickly sow-thistle        | Asteraceae       | no      | x   |
|                    | Sonchus oleraceus        | common sow-thistle         | Asteraceae       | no      | x   |
|                    | Stachys chamissonis      | giant coastal hedge-nettle | Lamiaceae        | yes     | x   |
|                    | Stachys mexicana         | Mexican hedge-nettle       | Lamiaceae        | yes     | х   |
|                    | Stachys sp.              | hedge-nettle               | Lamiaceae        | yes     | x   |
|                    | Stellaria crispa         | curled starwort            | Caryophyllaceae  | yes     | х   |
|                    | Stellaria media          | common chickweed           | Caryophyllaceae  | no      | x   |

| Habit <sup>1</sup> | Scientific Name                             | Common Name                   | Family          | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |  |
|--------------------|---|-------------------------------|-----------------|---------|---|--|
|                    | Streptopus amplexifolius var.<br>americanus | clasping-leaved twisted stalk | Liliaceae       | yes     | x   |  |
|                    | Symphyotrichum chilense                     | Pacific aster                 | Asteraceae      | yes     | x   |  |
|                    | Tellima grandiflora                         | fringe cups                   | Saxifragaceae   | yes     | x   |  |
| -                  | Tolmiea diplomenziesii                      | pig-a-back plant              | Saxifragaceae   | yes     | x   |  |
|                    | <i>Tradescantia</i> sp.                     | tradescantia                  | Commelinaceae   | no      | х   |  |
|                    | Trifolium repens                            | white clover                  | Fabaceae        | no      | x   |  |
|                    | Trifolium sp.                               | clover                        | Fabaceae        | unk     | х   |  |
|                    | Trillium angustipetalum                     | narrow-petaled trillium       | Melanthiaceae   | yes     | x   |  |
|                    | Trillium ovatum ssp. ovatum                 | Western wake robin            | Melanthiaceae   | yes     | x   |  |
|                    | Urtica dioica ssp. holosericea              | hoary nettle                  | Urticaceae      | yes     | x   |  |
|                    | Veronica sp.                                | veronica                      | Plantaginaceae  | unk     | x   |  |
|                    | Veronica serpyllifolia ssp. humifusa        | bright-blue speedwell         | Plantaginaceae  | yes     | x   |  |
|                    | Vicia gigantea                              | giant vetch                   | Fabaceae        | yes     | x   |  |
|                    | Vicia sativa                                | common vetch                  | Fabaceae        | no      | x   |  |
|                    | Vinca major                                 | greater periwinkle            | Apocynaceae     | no      | x   |  |
|                    | Viola sempervirens                          | redwood violet                | Violaceae       | yes     | x   |  |
|                    | Whipplea modesta                            | modesty, yerba de selva       | Philadelphaceae | yes     | x   |  |
| Graminoids (       | 45)   | ·                             | ·               | ·       |   |  |
|                    | Agrostis sp.                                | bentgrass                     | Poaceae         | unk     | x   |  |
|                    | Agrostis capillaris                         | colonial bentgrass            | Poaceae         | no      | x   |  |
|                    | Agrostis cf. gigantea                       | redtop                        | Poaceae         | no      | х   |  |
|                    | Agrostis hallii                             | Hall's bentgrass              | Poaceae         | yes     | x   |  |

| Habit <sup>1</sup> | Scientific Name                 | Common Name                   | Family     | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |  |
|--------------------|---------------------------------|-------------------------------|------------|---------|---|--|
|                    | Agrostis stolonifera            | creeping bentgrass            | Poaceae    | no      | x   |  |
|                    | Aira caryophyllea               | European silver hairgrass     | Poaceae    | no      | x   |  |
|                    | Anthoxanthum odoratum           | sweet vernal grass            | Poaceae    | no      | х   |  |
|                    | Briza maxima                    | rattlesnake grass             | Poaceae    | no      | x   |  |
|                    | Bromus carinatus var. carinatus | California brome              | Poaceae    | yes     | х   |  |
|                    | Bromus hordeaceus               | soft-chess brome              | Poaceae    | no      | x   |  |
|                    | Bromus vulgaris                 | narrow-flowered brome         | Poaceae    | yes     | x   |  |
|                    | Calamagrostis nutkaensis        | Pacific reed-grass            | Poaceae    | yes     | x   |  |
|                    | Carex hendersonii               | Henderson's sedge             | Cyperaceae | yes     | x   |  |
|                    | Carex leptopoda                 | taper fruit short scale sedge | Cyperaceae | yes     | x   |  |
|                    | Carex obnupta                   | slough sedge                  | Cyperaceae | yes     | x   |  |
|                    | Carex rossii                    | Ross' sedge                   | Cyperaceae | yes     | x   |  |
|                    | Cortaderia jubata               | jubata grass                  | Poaceae    | no      | x   |  |
|                    | Cynodon dactylon                | Bermuda grass                 | Poaceae    | no      | x   |  |
|                    | Cynosurus echinatus             | hedgehog dogstail grass       | Poaceae    | no      | x   |  |
|                    | Dactylis glomerata              | orchard grass                 | Poaceae    | no      | x   |  |
|                    | Deschampsia elongata            | elongated hair-grass          | Poaceae    | yes     | x   |  |
|                    | Ehrharta erecta                 | panic veldt grass             | Poaceae    | no      | x   |  |
|                    | Eleocharis macrostachya         | long-stem spikerush           | Cyperaceae | yes     | x   |  |
|                    | Elymus glaucus                  | blue wildrye                  | Poaceae    | yes     | x   |  |
|                    | Festuca arundinacea             | tall fescue                   | Poaceae    | no      | x   |  |
|                    | Festuca myuros                  | rat-tailed fescue             | Poaceae    | no      | x   |  |
|                    | Festuca perennis                | perennial rye-grass           | Poaceae    | no      | x   |  |

| Habit <sup>1</sup> | Scientific Name                  | Common Name                     | Family          | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |  |
|--------------------|----------------------------------|---------------------------------|-----------------|---------|---|--|
|                    | Festuca rubra                    | red fescue                      | Poaceae         | yes     | x   |  |
|                    | Festuca sp.                      | fescue                          | Poaceae         | unk     | x   |  |
|                    | Glyceria elata                   | western tall manna-grass        | Poaceae         | yes     | x   |  |
|                    | Holcus lanatus                   | velvet grass                    | Poaceae         | no      | x   |  |
|                    | Hordeum vulgare                  | barley                          | Poaceae         | no      | x   |  |
|                    | Juncus bufonius                  | toad rush                       | Juncaceae       | yes     | x   |  |
|                    | Juncus effusus                   | soft rush                       | Juncaceae       | yes     | x   |  |
|                    | Juncus sp.                       | rush                            | Juncaceae yes   |         | x   |  |
|                    | Luzula comosa                    | hairy wood rush                 | Juncaceae       | yes     | x   |  |
|                    | Luzula parviflora                | small-flowered wood rush        | Juncaceae       | yes     | x   |  |
|                    | Melica sp.                       | melic                           | Poaceae         | yes     | x   |  |
|                    | Phalaris arundinacea             | reed canary-grass               | Poaceae         | no      | x   |  |
|                    | Pleuropogon refractus            | nodding semaphore grass         | Poaceae         | yes     | x   |  |
|                    | Poa annua                        | annual bluegrass                | Poaceae         | no      | x   |  |
|                    | Poa pratensis ssp. pratensis     | Kentucky bluegrass              | Poaceae         | no      | x   |  |
|                    | Scirpus microcarpus              | small-fruited bulrush           | Cyperaceae      | yes     | x   |  |
|                    | Trisetum cernuum                 | nodding trisetum                | Poaceae         | yes     | x   |  |
| Ferns and Fe       | rn Allies (8)                    |                                 |                 |         |   |  |
|                    | Athyrium filix-femina            | soft athyrium (i.e., lady fern) | Dryopteridaceae | yes     | x   |  |
|                    | Blechnum spicant                 | deer fern                       | Blechnaceae     | yes     | x   |  |
|                    | Equisetum arvense                | common horsetail                | Equisetaceae    | yes     | x   |  |
|                    | Equisetum telmateia ssp. braunii | giant horsetail                 | Equisetaceae    | yes     | x   |  |

| Habit <sup>1</sup> | Scientific Name                    | Common Name                 | Family           | Native? | Present in LCG<br>Phase 2B<br>Geotech ESL |  |
|--------------------|------------------------------------|-----------------------------|------------------|---------|---|--|
|                    | Polypodium glycyrrhiza             | sweet-licorice fern         | Polypodiaceae    | yes     | x   |  |
|                    | Polypodium scouleri                | leather-leaved polypody     | Polypodiaceae    | yes     | x   |  |
|                    | Polystichum munitum                | sword fern                  | Dryopteridaceae  | yes     | x   |  |
|                    | Pteridium aquilinum var. pubescens | bracken fern                | Dennstaedtiaceae | yes     | x   |  |
| Lichens (7)        |                                    | •                           | ·                |         |   |  |
|                    | Cladonia sp.                       | cladonia                    | Cladoniaceae     | yes     | x   |  |
|                    | Hypogymnia imshaugii               | Imshaug's tube lichen       | Parmeliaceae     | yes     | x   |  |
|                    | Parmelia sp.                       | parmelia                    | Parmeliaceae     | yes     | x   |  |
|                    | Sphaerophorus globosus             | globe ball lichen           | Sphaerophoraceae | yes     | x   |  |
|                    | Usnea cf. cornuta                  | usnea                       | Parmeliaceae     | yes     | x   |  |
|                    | Usnea cf. filipendula              | fishbone beard lichen       | Parmeliaceae     | yes     | x   |  |
|                    | Usnea longissima                   | Methusela's beard lichen    | Parmeliaceae     | yes x   |   |  |
| Bryophytes (8      | )                                  |                             |                  |         | •   |  |
|                    | Conocephalum conicum               | snakeskin liverwort         | Conocephalaceae  | yes     | x   |  |
|                    | Fissidens crispus                  | pocket moss                 | Fissidentaceae   | yes     | x   |  |
|                    | Frullania nisquallensis            | hanging millipede liverwort | Jubulaceae       | yes     | x   |  |
|                    | Kindbergia oregana                 | Oregon beaked moss          | Brachytheciaceae | yes     | x   |  |
|                    | Isothecium myosuroides             | icicle moss                 | Brachytheciaceae | yes     | x   |  |
|                    | Neckera cf. douglasii              | Douglas neckera moss        | Neckeraceae      | yes     | x   |  |
|                    | Polytrichum sp.                    | polytrichum                 | Polytrichaceae   | yes     | x   |  |
|                    | Porella navicularis                | tree ruffle liverwort       | Porellaceae      | yes     | x   |  |



## Appendix K. Invasive Plant Species Identified in the ESL



| Scientific Name              | Common Name               | CDFA | Cal-IPC                 |
|------------------------------|---------------------------|------|-------------------------|
| Agrostis stolonifera         | creeping bent             | -    | Limited                 |
| Anthoxanthum odoratum        | Sweet vernal grass        | -    | Limited                 |
| Brassica nigra               | black mustard             | _    | Moderate                |
| Brassica rapa                | field mustard             | _    | Limited                 |
| Briza maxima                 | quaking grass             | -    | Limited                 |
| Bromus hordeaceus            | soft-chess brome          | -    | Limited                 |
| Cirsium vulgare              | bull thistle              | В    | Moderate                |
| Conium maculatum             | poison hemlock            | -    | Moderate                |
| Cortaderia jubata            | jubata grass              | В    | High                    |
| Cynodon dactylon             | Bermuda grass             | -    | Moderate                |
| Cynosurus echinatus          | hedgehog dogstail grass   | -    | Moderate                |
| Dactylis glomerata           | orchard grass             | -    | Limited                 |
| Ehrharta erecta              | panic veldt grass         | -    | Moderate                |
| Cotoneaster sp.              | cotoneaster               | -    | Moderate                |
| Crataegus monogyna           | English hawthorn          | -    | Limited                 |
| Crocosmia x crocosmiiflora   | garden montbretia         | -    | Limited                 |
| Dactylis glomerata           | orchard grass             | -    | Limited                 |
| Delairea odorata             | common Cape-ivy           | В    | High                    |
| Digitalis purpurea           | foxglove                  | -    | Limited                 |
| Festuca arundinacea          | tall fescue               | -    | Moderate                |
| Festuca myuros               | rattail sixweeks grass    | -    | Moderate                |
| Festuca perennis             | Italian rye grass         | -    | Moderate                |
| Geranium dissectum           | cut-leaved geranium       | -    | Limited                 |
| Hedera helix                 | English ivy               | -    | High                    |
| Helminthotheca echioides     | bristly ox-tongue         | -    | Limited                 |
| Holcus lanatus               | velvet grass              | -    | Moderate                |
| Hypericum perforatum         | Klamath weed              | С    | Limited                 |
| Hypochaeris radicata         | rough cat's ear           | -    | Moderate                |
| Leucanthemum vulgare         | ox-eye daisy              | -    | Moderate                |
| Ligustrum sp.                | privet                    | -    | (L. lucidum is Limited) |
| Medicago polymorpha          | bur-clover                | -    | Limited                 |
| Mentha pulegium              | pennyroyal                | -    | Moderate                |
| Plantago lanceolata          | English plantain          | -    | Limited                 |
| Poa pratensis ssp. pratensis | Kentucky bluegrass        | -    | Limited                 |
| Ranunculus repens            | common creeping buttercup | -    | Limited                 |
| Raphinus sativus             | wild radish               | -    | Limited                 |
| Rumex acetosella             | sheep sorrel              | -    | Moderate                |
| Rumex crispus                | curly dock                | -    | Limited                 |
| Rubus armeniacus             | Himalayan blackberry      | -    | High                    |
| Senecio glomeratus           | cut-leaf coast burnweed   | -    | Moderate                |
| Senecio jacobaea             | tansy ragwort             | В    | Limited                 |
| Vinca major                  | greater periwinkle        | -    | Moderate                |

Note: The California Department of Food and Agriculture (CDFA) and California Invasive Plant Council (Cal-IPC) lists assign ratings that reflect the CDFA and Cal-IPC views of the statewide importance of the pest, likelihood that eradication or control efforts would be successful, and present distribution of the pest in the state. These ratings are guidelines that indicate the most appropriate action to take against a pest under general circumstances. The Cal-IPC species list is more inclusive than the CDFA list.

### CDFA categories are defined as follows:

- B: Known economic importance subject to: eradication, containment, control or other holding action at the discretion of the individual county agricultural commissioner.
- C: A pest of known economic or environmental detriment and, if present in California, it is usually widespread. There is no state enforced action other than providing for pest cleanliness.

### Cal-IPC categories are defined as follows:

- High: Species with severe ecological impacts, high rates of dispersal and establishment, and usually widely distributed.
- Moderate: Species with substantial and apparent ecological impacts, moderate to high rates of dispersal, establishment dependent on disturbance, and limited to widespread distribution.
- Limited: Species with minor ecological impacts, low to moderate rates of invasion, limited distribution, and locally persistent and problematic.

# Appendix L. Sensitive Natural Community Impacts



| Land Cover<br>Type               | Acres<br>within<br>ESL | Total<br>Acres of<br>Temporary<br>Impact <sup>1</sup> | Land<br>Ownership <sup>2</sup><br>(Acres of<br>Impact) | Project Component                                 | Description of Work   |   |
|----------------------------------|------------------------|---|--|---|---|---|
|                                  |                        |   |  | Boreholes B-28*, B-29*, B-<br>30A*, B-30B*        | Undergrowth trimming to 6-inches above the ground;<br>clearing of <6-inch dbh redwoods at B-30B; 2 by 2 feet of<br>excavation for up to eight platform legs at each location. |   |
| Redwood Forest<br>(late-seral)   | 13.45                  | 0.35  | DNCRSP<br>(0.35)                                       | Seismic Lines SL 14, SL 16,<br>SL 17, SL 18 SL 21 | Undergrowth trimming.   |   |
|                                  |                        |   |  | Foot Access (Foot paths)                          | Undergrowth trimming.   |   |
|                                  |                        |   |  | Boreholes B-16, B-36, B-40                        | Undergrowth trimming.   |   |
| Redwood Forest<br>(secondary)    | 4.35                   | 0.30  | GDRC<br>(0.30)   | Seismic Lines<br>SL 18, SL 21, SL 22, SL 23       | Undergrowth trimming.   |   |
|                                  |                        |   |  | Vehicle Access                                    | Brushing, limbing, small tree removal, and grading of 24 inches or less.  |   |
| Redwood Forest                   |                        |   |  | Seismic Line SL 20                                | Undergrowth trimming.   |   |
| (logged)                         | 1.44                   | 0.10  | GDRC (0.10)  | Borehole B-35*                                    | Undergrowth trimming to 6-inches above the ground;<br>limbing for helicopter access; 2 by 2 feet of excavation for<br>up to eight platform legs.                              |   |
|                                  |                        |   | DNCRSP   | Boreholes B-28*, B-29*, B-<br>30A*                | Undergrowth trimming to 6-inches above the ground; 2 by 2 feet of excavation for up to eight platform legs at each location.  |   |
|                                  | 3.54                   |   | (0.11)   | Seismic Lines SL 11, SL 12,<br>SL 14, SL 15       | Undergrowth trimming.   |   |
|                                  |                        |   | RNP<br>(0.06)  | Borehole B-25*                                    | Undergrowth trimming to 6-inches above the ground; 2 by 2 feet of excavation for up to eight platform legs at each location.  |   |
| Coastal<br>Brambles              |                        | 0.25  | GDRC   | Seismic Line SL 23                                | Undergrowth trimming.   |   |
|                                  |                        |   | (0.02)   | Vehicle Access                                    | Brushing and grading up to 24 inches or less along<br>existing logging roads. Placement of pinned stabilization<br>fabric and rock.   |   |
|                                  |                        |   | ROW  | Seismic Line SL 15                                | Undergrowth trimming.   |   |
|                                  |                        |   | (0.06)   | Borehole B-34A*                                   | Undergrowth trimming to 6-inches above the ground;<br>removal of up to one mature alder; 2 by 2 feet of<br>excavation for up to eight platform legs at each location.         |   |
|                                  |                        |   |  | Borehole B-34B*                                   | Undergrowth trimming to 6-inches above the ground;<br>removal of up to one mature alder; 2 by 2 feet of<br>excavation for up to eight platform legs.                          |   |
|                                  |                        |   |  | DNCRSP<br>(0.10)                                  | Seismic Lines SL 11, SL 12,<br>SL 13, SL 15   | Undergrowth trimming.   |
|                                  |                        |   |  | Foot Access (foot paths)                          | Undergrowth trimming.   |   |
| Red Alder<br>Forest <sup>3</sup> | 24.07                  | 4.07 0.37   | 0.37 RNP   | Boreholes B-19*, B-20*,<br>B-26                   | Undergrowth trimming to 6-inches above the ground; 2 by 2 feet of excavation for up to eight platform legs;<br>Undergrowth trimming only at B-26.                             |   |
|                                  |                        |   | (0.20)   | Seismic Lines SL 9, SL 10,<br>SL 11, SL 23        | Undergrowth trimming.   |   |
|                                  |                        |   |  | ROW   | Boreholes B-22*, B-34B*   | Undergrowth trimming to 6-inches above the ground;<br>removal of up to one mature alder at B-34B; 2 by 2 feet of<br>excavation for up to eight platform legs. |
|                                  |                        |   | (0.07)   | Seismic Line SL 11                                | Undergrowth trimming.   |   |
| Total                            | 46.85 <sup>4</sup>     | 1.37  |  |   |   |   |

\*Helicopter boring location

<sup>1</sup> Acres of temporary impacts were calculated based on the following:

Bore holes: Impact areas estimated conservatively as 50 by 50 feet.

Seismic Lines: Impacts areas estimated to be 4 feet wide for foot access and to lay out equipment.

Foot paths: Impacts areas estimated to be 4 feet wide for foot access.

Vehicle Access: Impact areas estimated for a 6-foot-wide drill rig.

- <sup>2</sup> DNCRSP = Del Norte Coast Redwoods State Park; GDRC = Green Diamond Resource Company; RNP = Redwood National Park; ROW = Caltrans' right of way
- <sup>3</sup>Not all areas of this community are considered sensitive by CDFW.
- <sup>4</sup> There will be no impacts to the 0.67 acre of Sitka spruce natural community that exists within the Environmental Study Limit.



GAVIN NEWSOM, GOVERNOR

STATE OF CALIFORNIA - NATURAL RESOURCES AGENCY

CALIFORNIA COASTAL COMMISSION NORTH COAST DISTRICT OFFICE 1385 EIGHTH STREET • SUITE 130 ARCATA, CA 95521 VOICE (707) 826-8950 FACSIMILE (707) 826-8960



January 16, 2020

Steve Croteau Department of Transportation, District 1 North Region Environmental 1656 Union Street Eureka, CA 95501

SUBJECT: Comments on Caltrans Notice of Completion of an Initial Study with Proposed Negative Declaration and Proposed Section 4(f) *de minimis* Determination, Last Chance Grade Phase 2B Geotechnical Investigation Project, located east of U.S. Highway 101 in Del Norte County, from post mile (PM) 12.0 to 15.5, south of Crescent City (State Clearinghouse Number 2019129050)

Dear Steve,

Thank you for the opportunity to provide comments on the subject draft environmental document (DED), which we received on December 17, 2019 and that was prepared for Caltrans' proposal to conduct geotechnical investigation activities (referred to as Phase 2B) in the location described above. We understand the proposed geotechnical investigations are essential to informing the future analysis of roadway alignment alternatives "to develop a permanent solution to the instability and potential roadway failure at [*Last Chance Grade* (*LCG*)]<sup>*I*</sup>."

We also appreciate Caltrans' ongoing efforts to coordinate with our staff and other resource agencies in advance of and subsequent to the release of this DED for the subject project, including recent opportunities to participate in interagency Biological Working Group meetings on August 27, 2019 and January 6, 2020; and to discuss coastal development permitting requirements and process with Caltrans and Del Norte County staff on December 2, 2019. Additionally, our staff looks forward to the opportunity to join your staff for a site visit next week on January 22, 2020 to evaluate site conditions in relation to proposed project activities. Although the site visit could not be scheduled before January 16, when comments are due for the subject DED, we know the visit will help inform any additional information that may be needed as part of the coastal development permit (CDP) application process that will be forthcoming.

The Phase 2B geotechnical investigations include a total of fifteen (15) mud rotary geotechnical borings proposed to characterize and evaluate subsurface conditions. Of these, eleven (11) boring sites are located within the coastal zone. The geotechnical investigations also include placement of fourteen (14) seismic refraction survey lines ranging in length from 200 to 600 feet long, of which nine (9) are proposed within the coastal zone. To minimize ground disturbance, the project proposes the use of helicopters

<sup>&</sup>lt;sup>1</sup> Page 12, Initial Study/ Proposed Negative Declaration, December 2019

to deliver geotechnical investigation equipment to several of the boring sites. The purpose of this letter is to highlight certain aspects of the draft environmental document where we believe additional information and analysis is necessary to address the impacts of the project and inform project design and future coastal development permitting. The following are Commission staff comments. The Commission itself has not had the opportunity to review the environmental document.

### Jurisdiction

1

2

The Phase 2B geotechnical investigations are proposed to occur on both private (Green Diamond Resource Company) and public lands within and outside the coastal zone. Portions of project activities will occur within Redwood National Park, managed by the National Park Service (NPS). As a follow-up to our December 2, 2019 meeting, Commission staff informed you via electronic mail (email) that for those portions of the project involving non-federal activities (work by Caltrans) on federal lands (Redwood National Park), the non-federal entity must obtain a CDP from the Commission rather than the County. Therefore, a portion of the project activities as described in the DED are within the Commission's permitting jurisdiction and the DED should be updated to reflect this additional agency approval<sup>2</sup>.

Although the DED does not acknowledge the Commission's retained jurisdictional permitting authority over those federally-owned portions of lands where Caltrans work will occur, the DED is partially correct in acknowledging that a portion of the project limits occur within the delegated jurisdiction of Del Norte County. For that portion of the project located within the Coastal Commission's retained jurisdiction, the policies of Chapter 3 of the Coastal Act will serve as the standard of review when Caltrans applies to our agency for a coastal development permit; additionally, the local government's certified local coastal program (LCP) may be used as guidance.

If Caltrans requests (and the County grants) authorization for a consolidated permit, then the Commission could process the entire CDP application and the standard of review would be the policies of Chapter 3 of the Coastal Act. CDPs approved by the Coastal Commission serve as satisfying federal consistency review requirements, whereas locally-approved CDPs do not serve to fulfill federal consistency review. Therefore, if Caltrans does not pursue a consolidated permit application or if Del Norte County does not authorize a consolidated permit request, then we would need additional information regarding federal regulatory requirements and/or funding sources for those portions of the project occurring in Del Norte County's delegated jurisdiction before we could advise on the appropriate mechanism for federal consistency review.

Additionally, any local permit approval by Del Norte County on this project would be appealable to the Coastal Commission because portions of the project are located within 100 feet of wetlands and/or streams.

<sup>&</sup>lt;sup>2</sup> Corrections to agency approval requirements include, but may not be limited to Table 1 on page 22, and the last sentence on page 48.

### **Clarification of Project Details**

The DED includes in Section 1.4 a number of "standard measures" that Caltrans intends to implement as part of the proposed project to avoid and/or minimize potential resource impacts. However, several of the listed measures do not clearly or adequately demonstrate avoidance and minimization of potential resource impacts. Therefore, please provide additional details to clarify how the project as proposed would avoid the potential for substantial adverse effects on the environment. Examples where additional details are needed include, but are not necessarily limited to the following measures:

<u>Nesting Prevention Measures.</u> Biological Resources Measure BR-1 (page 24) states in part "To protect migratory and nongame birds, their occupied nests and eggs, nesting-prevention measures would be implemented." Measure BR-1 doesn't specify what "nesting prevention measures" are proposed. Therefore, please clarify what nesting prevention measures would be implemented;

4

5

3

<u>Replanting Measures.</u> BR-3 (page 24) describes in part that "drilling equipment and vehicles would be parked on non-vegetated surfaces "where feasible." Please specify how vegetated areas would be protected from disturbance in those areas where it is infeasible to stage drilling equipment and vehicles in non-vegetated areas (such as, but not limited to temporarily placing geomembrane or using ground-protective mats). Measure BR-3 also proposes to salvage and replant any mature sword ferns and other native plants that may be disturbed by project activities "if practicable." Please clarify the circumstances under which Caltrans would find it practicable, and impracticable, to replant disturbed areas.

6

7

<u>Invasive Species Control.</u> The standard measures refer to invasive species control in several sections, but do not detail the measures that would be undertaken to minimize risk of establishment and/or spread of invasive species following project activities. For example, Biological Resources Measure BR-3 references on page 25 that invasive weed control and annual "qualitative" monitoring would occur without specifying what this would entail. We recommend that the DED specify the methods of invasive species control and monitoring, frequency and duration of weed control efforts, success criteria, and adaptive management measures that would be pursued in the event that success criteria cannot be achieved in the envisioned time frame.

Additionally, Measure IS-5 (page 28) describes disposing of invasive species but doesn't specify where invasive species would be disposed. Therefore, please provide additional information that demonstrates invasive species would be disposed of at an authorized facility and in a manner that ensures removed material will not re-establish in areas dominated by native vegetation.

8 Rock Dissipation Structure. Biological Resource Measure BR-13 describes affording NPS the opportunity to review and comment on the proposed rock dissipation structure to be located at site B-22, prior to its installation. We will need to know the design details and footprint of the proposed structure in advance of any coastal development permit authorization. Therefore, we recommend

coordinating with NPS and our staff now to develop details on this component of the proposed project.

### Protection of Biological Resources

The DED indicates that geotechnical boring sites may require clearing vegetation to within six inches of the ground in an area up to 50-by 50-feet at each location, and that seismic refraction lines may require clearing of vegetation to create a foot path up to 4 feet wide (to accommodate laying out equipment). We appreciate that site maps included in Appendix A depict the locations of geotechnical investigation features in relation to vegetation communities and wetland features, but the scale and legends in the exhibits do not clearly depict whether any of the features occur within wetlands, streams, or environmentally sensitive habitat areas (ESHAs).

As we discussed during the meeting held on January 6, the map set included within the December 2019 Aquatic Resources Delineation prepared for the subject project provides some additional details, but it remains unclear from these maps whether any proposed development (including but not limited to major vegetation removal) would occur within wetlands or other ESHAs. In particular, it appears that seismic survey line SL16 (and associated vegetation clearing) may traverse a wetland and an intermittent stream. We understand from speaking with Caltrans staff at the meeting that there may be feasible alternatives to siting this seismic survey line outside of wetlands and in a location that may also avoid the stream feature.

Any development that occurs within wetlands must be reviewed by the Commission for its consistency with Section 30233 of the Coastal Act. Please note that Section 30233(a) only allows wetland fill in part "where there is *no feasible less environmentally damaging alternative.*" In addition, many wetlands are considered environmentally sensitive habitat area (ESHA) under Section 30240 of the Coastal Act. Development adjacent to ESHA must be sited and designed to prevent impacts that would significantly degrade the ESHA. Therefore, the analysis should clearly demonstrate with supporting documentation throughout the DED those project components that Caltrans has determined are the least environmentally damaging, feasible alternatives. Where avoidance of wetlands and other ESHAs is feasible, the DED maps should be updated accordingly to reflect avoidance of these features.

### Visual Resources

Coastal Act Section 30251 requires that all new development be sited and designed to (a) protect views to and along the coast, (b) minimize the alteration of natural landforms, and (c) be visually compatible with the character of the surrounding area. The DED describes that the section of Highway 101 within the project area is officially designated as a State Scenic Highway and is listed as a view corridor for the False Klamath Cove area in Del Norte County's certified Local Coastal Program (LCP). The DED describes on pages 17 and 81 that "heavy grading and filling of an existing erosional scar (up to 15 feet deep) is proposed" followed by placement of a "rock dissipation structure" at geotechnical boring Site B-22. As we discussed during the interagency meeting held January 6, the DED should address how the proposed filling of this landform feature would be consistent with

### 9

10

11

12

the visual resource protection policies of the Coastal Act and the certified LCP, particularly regarding: (1) how the proposal minimizes landform alteration, (2) how the development would be compatible with the character of the surrounding area, and (3) the effect of this development on public views along the coast, particularly as viewed from Highway 101. A graphic rendering of the proposed work may also be useful, and we look forward to viewing this site during our field visit on January 22.

### Public Recreation and Access

13

Coastal Act Sections 30210, 30211, and 30212 require the provision of maximum public access opportunities, with limited exceptions. The DED describes on pages 17 and 37 that the DeMartin Campground and the DeMartin section of the coastal trail would need to be closed for approximately 6-8 weeks to complete initial access work, drilling, and site restoration. Section 30210 states that maximum access and recreational opportunities shall be provided consistent with public safety needs and the need to protect public rights, rights of private property owners, and natural resource areas from overuse. Please specify how access will be affected (e.g., whether the public will have limited access or no access to the campground and trail), and how impacts to access will be mitigated (such as but not limited to providing advance public notice, identifying alternate nearby access ways, etc.).

Thank you again for the opportunity to provide comments on the DED for the Last Chance Grade Phase 2B proposed geotechnical investigation. We look forward to visiting the site next Wednesday, January 22 with your staff, and we look forward to continued coordination with your staff as the project moves forward in the environmental review and coastal development permit processes. Should you have any questions, please call me at (707) 826-8950, extension 4.

Sincerely,

SIGNATURE ON FILE

TAMARA L. GEDIK Coastal Program Analyst

Cc: Jaime Matteoli, Caltrans District 1, Eureka Taylor Carsley, Del Norte County Department of Planning and Building Services Tami Grove, Statewide Development and Transportation Program Manager Larry Simon, Manager, Coastal Commission Federal Consistency Division

Ec: State Clearinghouse, CA Office of Planning and Research

### Caltrans' Response to the California Coastal Commission Comment Letter:

- 1. Caltrans understands that a CDP is needed from the Commission rather than the County for work on federal lands (Redwood National Park). The document has been updated accordingly.
- 2. Thank you for the information and offer of assistance.
- 3. Vegetation would be trimmed prior to nesting bird season. BR-1 has been updated for clarity.
- 4. Vehicles will primarily be parked on existing roads and turnouts. Gravel, rubber mats, or geomembranes would be used as needed to protect vegetated ground surfaces.
- 5. The "if practicable" portion of measure BR-3 referred to the salvaging and planting of existing plants associated with grading existing access roads and trails. Grading along the existing access road to the DeMartin Campground, the Coastal Trail, and the erosional scar is no longer proposed; therefore, salvaging and replanting is no longer needed at these locations. Due to the small areas that would be disturbed for the project (clearing of 2- by 2-foot areas for helicopter platform legs) and the existing vegetation adjacent to ground disturbing activities, it may not be practicable to revegetate disturbed areas. Native plant cover in the project area is high, and includes brambles, herbs, and ferns; it is anticipated that native plants would either grow or spread within the disturbed soil sites via sprouting from roots or rhizomes or other vegetative regeneration methods.
- 6. Measures, such as cleaning equipment prior to entering the ESL, would be taken to prevent the introduction of invasive species in the project areas. Details on invasive species control once the project is complete will be detailed in the project's Revegetation Plan.
- 7. Invasive plant material removed from the project site would be disposed of at an off-site waste disposal facility, such as a green waste facility or Caltrans waste disposal facility.
- The construction of a rock dissipation structure is no longer proposed for this project. B-22, located in Caltrans' ROW, will be accessed via helicopter, and no work is proposed on the erosional scar.
- 9. Vegetation trimming at bore hole locations and along seismic lines would be limited to the extent necessary to accomplish project activities; estimates of the area to be trimmed were conservative. For example, foot paths and seismic lines were estimated to require 4 feet of clearing. However, for footpaths, workers would generally find the easiest route to the project area, that would require the least amount of disturbance. The same would be true for seismic lines; vegetation would only be trimmed as needed, rather than large swaths of vegetation. Minor trimming is difficult to quantify, and the reason for the conservative estimates. No work would be conducted in wetlands or streams. Project maps have been updated for clarity.

- 10. The project maps have been updated to show that SL 16 will not be placed within the intermittent stream or wetland at this location. There are no anticipated impacts to wetlands or waters for this project.
- 11. Only one overall alternative has been proposed for the geotechnical investigation. However, selection of bore holes and seismic line locations was an iterative process; locations were adjusted in order to have the fewest environmental impacts while taking into consideration geotechnical data needs and access routes. Additionally, standard measures and best management practices have been included in the project such as BR-4, which requires fencing or flagging wetlands and waters, where appropriate, and restricting work in these areas. Refer to Section 1.4 for additional measures. There are no anticipated impacts to wetlands or waters. The ESHA section of the document has been updated; ESHAs are addressed in more detail in a separate report.
- 12. Caltrans is no longer planning to grade and fill the erosional scar or install a rock dissipation structure at B-22. This location is now proposed to be accessed via helicopter, and would be similar to the sites in Del Norte Coast Redwoods State Park. Work at this bore hole would not change the visual character of this area.
- 13. The closure of the DeMartin Campground and DeMartin section of the Coastal Trail would occur between September 16<sup>th</sup> and January 31<sup>st</sup>, a time when there are fewer campers and park visitors. As stated in the Standard Measures and Best Management Practices for Public Resources (Section 1.4), signage would be posted at the trailheads, the campground, and the website for Redwood National and State Parks. In addition to their website, the Parks generally post closures on social media, and provide the information to Park Visitor Centers. The DeMartin Campground is a backcountry camp and requires a permit for overnight use; anyone applying for a permit would be notified of the campgrounds closure. In addition, based on the permit requests, only 11 campsites were used in September 2019, and 27 in September 2018. There are only approximately 150-250 users at this campground annually. Though this campground would be closed for a short duration, there are other camping opportunities nearby, such as Mill Creek State Park, and other backcountry camps, such as Little Bald Hills Camp, Flint Ridge, and Gold Bluffs Beach Campground. There are many other hiking opportunities as well, including the adjacent sections of the Coastal Trail (Last Chance and Klamath Sections). In addition, trails and campgrounds closures in the area are not uncommon – just in the local area, Nickel Creek Camp is closed due to landslides and unsafe conditions, a section of the Damnation Creek Trail is closed due to a damaged bridge, Mill Creek Campground has seasonal closures, and the Last Chance section of the Coastal Trail has a warning that the trail is often impacted by landslides.



### Appendix N. USFWS Letter of Concurrence





#### In Reply Refer To: AFWO-20B0022-2010106

United States Department of the Interior



FISH AND WILDLIFE SERVICE Arcata Fish and Wildlife Office 1655 Heindon Road Arcata, California 95521 Phone: (707) 822-7201 FAX: (707) 822-8411

### FEB 1 0 2020

Steve Croteau Senior Environmental Planner, Last Chance Grade California Department of Transportation, District 1 P.O. Box 3700 Eureka, California 95502-3700

### Subject: Informal Consultation and Conference for the Last Chance Grade Geotech Phase 2B Project, Del Norte County, California

Dear Mr. Croteau:

We have reviewed your request, dated and received January 24, 2020, for informal consultation and conferencing with the U.S. Fish and Wildlife Service (Service) for the Last Chance Grade Geotech Phase 2B Project, Del Norte County, California. This response is prepared in accordance with the Endangered Species Act of 1973, as amended (16 U.S.C. 1531 *et seq.*) (Act), and its implementing regulations (50 CFR § 402). As the lead Federal action agency for the project, the California Department of Transportation (Caltrans) is seeking concurrence for a "may affect, but not likely to adversely affect" (NLAA) determination for the federally threatened marbled murrelet (*Brachyramphus marmoratus*; murrelet) and northern spotted owl (*Strix occidentalis caurina*; owl), and the proposed threatened Humboldt marten (*Martes caurina humboldtensis*; marten) and West Coast Distinct Population Segment of fisher (*Pekania pennanti*; fisher). Caltrans is also seeking concurrence for a NLAA determination for designated murrelet critical habitat. No designated owl critical habitat occurs within the action area of the project and critical habitat has not been designated for the marten or fisher.

This letter transmits the Service's concurrence with Caltrans' NLAA determination for the murrelet, owl, marten, fisher, and designated murrelet critical habitat.

### **Project Description**

Caltrans has proposed geotechnical investigations that will support the Last Chance Grade (LCG) Permanent Restoration Project on U.S. Highway 101 (US 101) in Del Norte County, California. The project work area is immediately east of US 101 outside of the Caltrans right-of-way, between Post Miles 12.0 and 15.5. The geotechnical investigations consist of drilling at 29 locations (15 bore holes; 14 seismic refraction line survey sites) to characterize the geology of the project area, which includes analysis of soil and rock samples, groundwater data, and

#### Mr. Steve Croteau (File No. AFWO-20B0022-20I0106)

measurements of slope movement. There are several alternative alignments under consideration for the LCG project. The proposed project is needed to evaluate and identify geotechnically critical sites, such as bridge abutments and tunnel portals.

### **Bore Sites**

No vegetation removal or grading is proposed at two bore hole sites. Each of the remaining 13 bore holes will require trimming of understory vegetation within a 50- by 50-foot work area (2,500 square feet per bore hole), for a total of approximately 0.75 acres of temporary impacts. Brushing, tree removal, and light grading may be necessary for some access roads leading to bore sites, while other bore sites will be accessed via existing logging roads (that may require light grading). Five bore sites that are located in remote areas with heavy vegetation and no access roads will be accessed via helicopter. If practicable, a helicopter may be used for other boring locations currently scoped to be accessed by roads, further reducing ground disturbance and vegetation removal. All helicopter staging areas will be located well outside suitable breeding habitat for murrelets, owls, martens, or fishers.

#### Seismic Line Surveys

To help characterize subsurface conditions, estimate the depth-to-rock, and evaluate rip-ability of proposed excavations, 14 seismic refraction line surveys will be conducted. Each line survey will be approximately 200 to 600 feet long and performed on foot. Vegetation removal to complete the seismic surveys will be limited to trimming ground-level undergrowth to create a foot path and access to the ground.

### **Avoidance and Minimization Measures**

Caltrans, as the lead Federal action agency, proposes to implement the following measures to avoid or minimize potential impacts to the murrelet, owl, marten, fisher, and murrelet critical habitat.

- No suitable owl nesting/roosting habitat or suitable murrelet nesting habitat will be altered to the extent it no longer functions as suitable nesting habitat for owls or murrelets. No suitable owl or murrelet nest trees will be removed. Tree delimbing, tree removal, and vegetation clearing activities within potentially suitable owl or murrelet nesting habitat will be limited to the extent necessary to achieve access to conduct geotechnical activities, and will be conducted outside the owl and murrelet nesting seasons (i.e., between 16 September and 31 January).
- 2. Project activities generating sound levels 20 dB or more above ambient sound levels or 90 dB overall (excluding back-up alarms) will occur between 16 September and 31 January, which is outside of the owl and murrelet nesting seasons.
- 3. No murrelet critical habitat will be altered or removed to the extent that the physical and biological features of the habitat essential to the conservation of the species would be negatively affected.

2

Mr. Steve Croteau (File No. AFWO-20B0022-2010106)

- 4. Except where delivering equipment and landing (in designated staging areas), helicopters will operate at an altitude high enough to avoid damaging trees directly or by rotor wash. Helicopter use will be conducted between 16 September and 31 January, which is outside the nesting or denning seasons for owls, murrelets, marten, and fisher.
- 5. No potential fisher or marten denning or resting habitat (including suitable denning and resting structures: large trees, snags, logs) will be altered or removed from 01 March through 15 September, when female martens and fishers are caring for dependent young.

### Concurrence

The Service concurs with Caltrans' determination that the proposed construction activities, "may affect, but are not likely to adversely affect," the murrelet, owl, marten, fisher, and murrelet critical habitat, provided Caltrans implements the avoidance and minimization measures listed above. The Service concurs with these determinations based on information provided during email and telephone correspondence with Caltrans' environmental staff, a field site visit, and information provided in a Caltrans biological assessment.

### Conclusion

This concludes informal consultation on the Last Chance Grade Geotech Phase 2B Project, Del Norte County, California. However, obligations under section 7 of the Act, as amended, should be reconsidered if: (1) new information reveals effects of the agency action that may affect listed species or critical habitat in a manner or to an extent not previously considered; (2) this action is subsequently modified in a manner that was not considered; (3) a new species is listed or critical habitat designated that may be affected by the action; or (4) you are unable to implement all of the measures described above.

Thank you for your coordination on this project. Please contact fish and wildlife biologist Gregory Schmidt at (707) 825–5103 should you have further questions regarding this consultation.

Sincerely,

Dan Everson Field Supervisor

