

Solano Local Agency Formation Commission

675 Texas St. Ste. 6700 • Fairfield, California 94533 (707) 439-3897 • FAX: (707) 438-1788

Staff Report

DATE: February 14, 2022

TO: Local Agency Formation Commission

FROM: Rich Seithel

SUBJECT: LAFCO Project #2020-04: 7061 Steiger Hill Road Annexation to the Rural

North Vacaville Water District (RNVWD)

STAFF RECOMMENDATION:

Staff recommends the Commission approve the proposed change of organization via adoption of the attached draft LAFCO Resolution #2022-04 (Attachment A). The proposed Resolution includes the following actions:

- 1) **APPROVE** the annexation of 7061 Steiger Hill Road (APN 0105-190-090) (22.97 acres) to the RNVWD.
- 2) **REVIEW** and **CONSIDER** the environmental documents prepared by the lead agency (County) and adopt the Mitigated Negative Declaration (MND)of the Solano County Department of Resource Management as the Responsible Agency pursuant to California Environmental Quality Act (CEQA) and Solano County Zoning Administrator Resolution # 21-15.
- 3) **WAIVE** the conducting authority proceedings pursuant to Government Code (GC) Section 56662.

EXECUTIVE SUMMARY:

In June 2020, RNVWD submitted a change of organization application for APN 0105-190-090 to annex and provide potable water service to 7061 Steiger Hills Road (22.97 acres). RNVWD also applied to Solano County indicating a desire to subdivide the property into four parcels. This 22.97-acre property is within the Solano County's land-use jurisdiction and is designated Rural Residential (RR) in the County's General Plan and zoned RR-2.5. As a result of the potential subdivision, it was determined that it would be more practical for Solano County to include the LAFCO actions in their environmental analysis so that the County and LAFCO could utilize one CEQA document.

The Zoning Administrator approved the NorCal Properties Management LLC's Minor Subdivision Application # MS-20-02 determining that the Initial Study/Mitigated Negative Declaration is adequate and complete, and adopted the mitigation monitoring plan based on the

findings and recommended conditions of approval in Solano County Zoning Administrator Resolution No. 21-15, October 21, 2021 (Attachment A, Exhibit A).

RNVWD has provided a "will-serve" letter confirming the approval of the sale of four (4) water rights to NorCal Properties Management, LLC., as a condition of the Tentative map approval. There are no plans for city annexation, and the property is not located within the City of Vacaville's sphere of influence or general plan area. No other new municipal services will be extended to the property.

Regarding the notice, hearing, and the conducting authority procedure, the subject property is legally uninhabited (because there are fewer than 12 registered voters). The property owner has submitted a letter to the Commission consenting to the annexation, and since there is 100% consent to the subject proceeding, the Commission is able to waive notice, hearing, and the conducting authority/protest proceedings.

Based on research results for the District's 2022 municipal service review (MSR), the District has the capability and the capacity to extend service to the subject property. LAFCO has confirmed that the subject property is in the District's Sphere of Influence (SOI).

The following staff report is divided into discussions of the following areas: project description, RNVWD's profile, project analysis, which considers CEQA, statutory and policy considerations of both the factors under CKH and the Commission's adopted Standards. Following the analysis section, the staff report concludes with the conducting authority/protest proceeding discussion, summary of findings and determinations, and conditions of approval.

PROJECT DESCRIPTION:

The applicant is proposing to subdivide the 22.97-acre property, zoned Rural Residential 2.5-acre minimum (RR 2.5) in to four (4) lots that exceed five (5) acres in size. The larger sized lots are preferred by the applicant to be compatible with the surrounding neighborhood and to accommodate homes larger than 3,000 square feet in size. Driveway access is proposed off Joslin Lane and Steiger Hill Road, existing public roads. Individual septic systems and public water service by the Rural North Vacaville Water District are proposed. The property is located outside of the Rural North Vacaville Water District and annexation approval by the Solano Local Agency Formation Commission, into the District, is required prior to final map recordation.

Application for this change of organization is made subject to GC Section 56650 et seq. by RNVWD Resolution #20-44. The proposal is exempt from the requirements of notice and public hearing because it is legally uninhabited per GC Section 56046, the landowner has submitted a letter to the Commission consenting to the change of organization, and the project consists only of an annexation. A proposed map and geographic description are attached to the LAFCO resolution (Attachment A, Exhibit B).

DISTRICT PROFILE:

The RNVWD was formed in 1996 as a community services district (CSD) to provide potable water and water for fire suppression in the Steiger Hills and English Hills areas north of the City of Vacaville. RNVWD is governed by an elected Board of Directors who reside within the District. The water operation is managed by RG West Builders. The physical operation and

maintenance of the water system are contracted to Solano Irrigation District (SID). SID provides all required functions to keep the system in running order. RNVWD is funded solely by fees and charges for the service it provides; it does not receive ad-valorem property tax revenues.

RNVWD's water distribution system was designed to support a maximum of 533 water service connections. Presently, RNVWD serves approximately 400 customers (customers with active water connections). The balance of the connections are inactive but allocated, with a few still available through the District. The landowner intends to purchase four inactive connections upon approval of the subject annexation.

PROJECT ANALYSIS:

California Environmental Quality Act (CEQA):

Solano County is the lead agency for the proposed project because the County has the principal responsibility for carrying out the planned development of the parcel subdivision. The Department of Resource Management completed an Initial Study/Mitigated Negative Declaration for the project. More specifically, the Solano County Zoning Administrator (Solano County Zoning Administrator Resolution # 21-15) (Attachment A, Exhibit A) approved a Mitigated Negative Declaration at a duly noticed public hearing held on October 21, 2021 and found that the site is:

- Consistent with the Solano County General Plan.
- Physically suitable for the proposed type of development.
- Physically suitable for the proposed density of development.
- Unlikely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat, and.
- Prior to parcel map recordation or installation of the Rural North Vacaville public water system, the subdivider shall secure annexation approval into the Rural North Vacaville Water District boundary, by the Solano Local Agency Formation Commission and submit written documentation to the Department of Resource Management.

In addition, mitigation measures are proposed to reduce the impacts to less than significant levels. The Zoning Administrator found that the mitigation measures that were described in the Mitigated Negative Declaration will mitigate all potentially significant impacts of the project to less than significant levels, and the Mitigation Monitoring and Reporting Plan ensures that those mitigation measures will be implemented.

As a responsible agency, LAFCO considers the Lead Agency's CEQA documents, namely the Mitigated Negative Declaration (MND), and adopts the Mitigation Monitoring and Reporting Program (MMRP) consistent with CEQA Guidelines. The Complete MND is available via the following link for the Commission's review and consideration while the MND is also attached (Attachment A, Exhibit A) to the proposed Resolution for the Commission's adoption.

¹ The majority of inactive connections are owned by various property owners within the District who purchased extra connections/water rights.

https://files.ceqanet.opr.ca.gov/269455-1/attachment/JxQdG0oglSudZY1jKAusZUG70g2_wURA9x2Us6F_JnPdpYAgnuf1eqQ-T116C2E-hc9vVvpLtGbP3CQt0

Furthermore, LAFCO staff finds that:

- The proposal is within the maximum number (533) of connections allowed.
- The proposal area is located within the District's existing approved Sphere of Influence.
- The proposal site is substantially surrounded by the District's existing service boundary.

As a responsible agency, staff recommends the Commission review, consider, and subsequently file a MND upon approval.

Statutory and Policy Considerations:

Per the requirements of the Cortese-Knox-Hertzberg (CKH) Act, the Commission is required to consider seventeen Factors (a-q) according to GC Section 56668. Additionally, the Commission must consider its eleven adopted policies (Standards per Section 56375(g)) when reviewing an application for a change of organization or reorganization. The following subsections first consider the seventeen Factors followed by the Commission's eleven adopted Standards:

GC §56668 – 17 Factors (a-q) to be Considered in Review of a Proposal:

CKH requires the Commission to consider seventeen (a-q) specific Factors when reviewing proposals for a change of organization. Below are the Factors followed by staff's analysis:

a. Population and population density; land area and land use; assessed valuation; topography, natural boundaries, and drainage basins; proximity to other populated areas; and the likelihood of significant growth in the area, and in adjacent incorporated and unincorporated areas, during the next 10 years.

Under the County's adopted General Plan, land use designation is Rural Residential (RR) with a zoning of RR 5; the minimum acreage is five acres. This is consistent with the other properties within the general vicinity west of English Hills Road.

The assessed valuation of the property is \$792,518 at the last assessment roll. The project area's topography is flat. There are no natural boundaries or drainage basins within the proposal area. There are no plans for city annexation of the proposal area because it is not located within the City of Vacaville's SOI or general plan area.

Given Solano County's Measure T and the County's adopted General Plan, no significant growth is anticipated in the adjacent unincorporated area during the next six years.²

² On November 4 2008, Solano voters passed Measure T, which was an amendment to Solano County's 1994 Orderly Growth Initiative that updated certain provisions of the Solano County General Plan related to agriculture and open space policies and land use designations, and extended the amended initiative until December 31, 2028. By passing Measure T, the voters required that the County would maintain the current development strategy of city-centered growth (among other directives).

b. The need for organized community services; the present cost and adequacy of governmental services and controls in the area; probable future needs for those services and controls; and probable effect of the proposed incorporation, formation, annexation, or exclusion and of alternative courses of action on the cost and adequacy of services and controls in the area and adjacent areas.

The proposal will allow the property owner to purchase four potable water connections. No other new municipal services will be extended to the property:

Fire Protection

The Vacaville Fire Protection District is currently responsible for providing fire protection to the affected territory. No service change will occur because of approval of the annexation.

Law Enforcement Service

The Solano County Sheriff's Office is responsible for providing law enforcement services to the affected territory. No service change will occur.

Sewer Service

The property has on-site sewage disposal per County code standards and requirements.

Water Service

The subject area is located in a water-scarce area, and the property owners want a more reliable source for potable water. If approved for annexation, the property owner intends to purchase one water connection to receive potable water service.

The water system complies with regulations and permit conditions.³

c. The effect of the proposed action and of alternative actions, on adjacent areas, on mutual social and economic interests, and on the local governmental structure of the county.

The change of organization does not have a negative effect on the RNVWD as the proposal does not exceed the number of connections available in the District and the District's will-serve letter identifies the purchase of four (4) available water rights upon annexation and as a condition of the Tentative map approval. In addition, the proposal does not influence the structure of the County.

d. The conformity of both the proposal and its anticipated effects with both the adopted commission policies on providing planned, orderly, efficient patterns of urban development, and the policies and priorities in Section 56377.

The subject proposal does not affect the Commission's policy for providing planned, orderly, and

efficient patterns of urban development. The annexation of the subject property to the District does not entitle the property owners additional development rights they would not otherwise be entitled to under the County's General Plan and Zoning Ordinance. This factor is not applicable to the subject proposal.

e. The effect of the proposal on maintaining the physical and economic integrity of agricultural lands, as defined by Section 56016.

Should the Commission approve the change of organization, there are no effects on agricultural lands. According to GC Section 56016, "agricultural lands" means land currently used for producing an agricultural commodity for commercial purposes, land left fallow under a crop rotational program, or land enrolled in an agricultural subsidy or set-aside program. The subject property is not used for any of these purposes; therefore, this factor is not applicable to the subject proposal.

f. The definiteness and certainty of the boundaries of the territory, the nonconformance of proposed boundaries with lines of assessment or ownership, the creation of islands or corridors of unincorporated territory, and other similar matters affecting the proposed boundaries.

A map and geographic description have been prepared, which identifies the boundaries of the affected territory per the requirements of the State Board of Equalization, the Solano County Surveyor, the County Assessor's Office, and LAFCO. These two documents, which have been reviewed by the County Surveyor, provide certainty regarding the exact boundary of the affected territory.

g. A regional transportation plan adopted pursuant to Section 65080.

Solano County has adopted a Regional Transportation Plan (RTP); however, the proposal has no impact on the RTP.

h. The proposal's consistency with city or county general and specific plans.

The subject proposal is within the land use jurisdiction of Solano County. The County's General Plan designates the affected territory as rural residential. The County's General Plan allows for Rural Residential zoning to apply to areas appropriate for rural, low-density, single-family homes, where agriculture is not the sole land use, and commercial agricultural production capability is low. The proposal will not result in a change in land use. The proposal to annex the property to RNVWD's service area will not affect the property's consistency with the County's General Plan.

i. The sphere of influence of any local agency that may be applicable to the proposal being reviewed.

The RNVWD is the nearest agency capable of providing potable water to the property. The property is north of the City of Vacaville and Solano Irrigation District boundaries; however, the parcel is not within their spheres of influence.

j. The comments of any affected local agency or other public agency.

LAFCO staff has not received any comments from other agencies as of the writing of this report.

k. The ability of the newly formed or receiving entity to provide the services that are the subject of the application to the area, including the sufficiency of revenues for those services following the proposed boundary change.

Based on the research performed for the 2022 MSR and SOI update, the RNVWD has adequate service capacities and financial resources to serve the affected property. The District is limited to 533 connections that it can serve according to its Engineering Report. When a new customer requests services, it must first annex to the District and subsequently purchase a supplemental or inactive connection. Furthermore, RNVWD is an enterprise district and will be able to collect fees for the active connection to fund the District's services and related activities.

I. Timely availability of water supplies adequate for projected needs as specified in Section 65352.5.

The municipal service review and sphere of influence update for the RNVWD indicate there is enough water supply to serve the proposed annexation territory. The affected territory will be able to receive potable water for its needs from the RNVWD upon approval of the change of organization and the purchase of the water connection.

m. The extent to which the proposal will affect a city or cities and the county in achieving their respective fair shares of the regional housing needs as determined by the appropriate council of governments consistent with Article 10.6 (commencing with Section 65580) of Chapter 3 of Division 1 of Title 7.

The proposed annexation to the RNVWD will have no effect on the Regional Housing Needs Allocation (RNHA). The property is being subdivided for, potentially, three (3) additional single-family residents. Currently, there is an existing single-family resident within the proposal area.

n. Any information or comments from the landowner or landowners, voters, or residents of the affected territory.

LAFCO staff has received the consent of the property owner for the change of organization.

o. Any information relating to existing land use designations.

The County General Plan designates the affected territory as Rural Residential, and Solano County has land use jurisdiction.

p. The extent to which the proposal will promote environmental justice. As used in this subdivision, "environmental justice" means the fair treatment and meaningful involvement of people of all races, cultures, incomes, and national origins, with respect to the location of public facilities and the provision of public services, to ensure a healthy environment for all people such that the effects of pollution are not disproportionately borne by any particular populations or communities.

There is no evidence that annexation will have any measurable effect on environmental justice.

q. Information contained in a local hazard mitigation plan, information contained in a safety element of a general plan, and any maps that identify land as a very high fire hazard zone pursuant to Section 51178 or maps that identify land determined to be in a state responsibility area pursuant to Section 4102 of the Public Resources Code, if it is determined that such information is relevant to the area that is the subject of the proposal.

Annexation of the subject property to the District will not entitle the landowners additional development rights not already allowed under the County's General Plan and Zoning Ordinance. This factor is not relevant to the district annexation proposal.

GC §56375(g) 11 Locally Adopted Standards:

LAFCOs are required to adopt written procedures or Standards for the evaluation of proposals including written definitions consistent with existing state law. The following is an analysis of the proposal's consistency with the Commission's adopted Standards 1-11.

Standard	Policy Consistency	Analysis	
Consistency with Sphere of Influence (SOI) Boundaries	Consistent	All changes of organizations must be consistent with the SOI of the affected agency. The subject parcel is within the District's current sphere. Through the approval of the proposed annexation, the District's SOI will be amended to reflect said annexation. Therefore, the proposal meets this Standard.	
2. Change of Organization and Reorganization to the Limits of the SOI Boundaries	Not applicable	The Solano County General Plan designates this property as Rural Residential; it is not a park, recreation facilities, protected open space, reservoirs, or detention basins. Therefore, this Standard is not applicable.	
3. Consistency with City General Plan, Specific Plan, Area- Wide Plan, and Zoning Ordinance	Not applicable	This Standard is not applicable as this proposal is not a proposed city annexation.	

Standard	Policy Consistency	Analysis	
4. Consistency with the County General Plan of Proposed Change of Organization or Reorganization Outside of a City's SOI Boundary		The change of organization request is for a district annexation; there is no anticipated change in land use. Furthermore, the County has designated the proposal as Rural Residential 2.5-acres minimum, and the subject property is 22.97-acres. Therefore, this proposal is consistent with this standard.	
5. Requirement for Pre-Approval	Consistent	RNVWD's Board adopted Resolution No. 20-44 (Attachment A, Exhibit C), requesting LAFCO initiate proceedings for the reorganization, adopted on June 9, 2020.	
6. Effect on Natural Resources (California Environmental Quality Act – CEQA)	Consistent	Acting as the lead agency pursuant to CEQA, the County adopted and filed a Mitigated Negative Declaration (NOD): https://files.ceqanet.opr.ca.gov/269455-1/attachment/JxQdG0oglSudZY1jKAusZUG70g2_wURA9_x2Us6F_JnPdpYAgnuf1eqQ-T116C2E-hc9vVvpLtGbP3CQt0 Staff recommends the Commission adopt and file the NOD as the responsible agency following annexation approval.	
7. Establishing Proposal Boundaries, Map and Geographic Description Requirements, Other Required Map Exhibits	Consistent	No irregular or overlapping boundaries will be created as a result of the proposed change of organization. The attached map and geographic description have been reviewed and corrected by the Solano County Surveyor.	
8. Likelihood of Significant Growth and Effect on Other Territory	Not applicable	This Standard is not applicable since the proposal does not include the conversion of open space land to urban use. Growth is limited to existing Rural Residential 2.5 zoning.	
9. Protection of Prime Agricultural Land	Not applicable	As noted, the subject property has been developed with a single-family residence.	
10. Provision and Cost of Community Services	Consistent	Upon annexation, the property owner will purchase four (4) water connections. No other services are proposed.	

Standard	Policy Consistency	Analysis
11. Effect on Adjacent Areas, Mutual Social and Economic Interests, and on Local Governmental Structure	Consistent	No negative effect on other agencies. As previously noted, there is no tax base exchange as a result of the approval; however, the District will be able to collect fees and charges for their services. Standard is met.

Conducting Authority (Protest Hearing) Proceeding:

The proposal area is considered legally uninhabited per GC Section 56079.5 (there are fewer than 12 registered voters in the proposal area). Furthermore, the property owner has submitted a letter to the Commission consenting to the annexation. Therefore, staff recommends the Commission waive the conducting authority proceeding pursuant to GC Section 56662(d).

Summary of Findings and Determinations:

Staff recommends the following findings and determinations based on project research and analysis included in prior sections of this document, State law, and the Commission's adopted policies:

- 1. The RNVWD is the nearest agency capable of providing potable water to the property.
- 2. The property is located within the RNVWD's sphere of influence which was reviewed and adopted by the Commission on April 16, 2016.
- 3. The proposal will allow the property to purchase four (4) potable water connections and receive potable water services from RNVWD. No other new municipal services will be extended.
- The RNVWD's most recent municipal service review and sphere of influence update found the RNVWD has adequate service capacities and financial resources to serve the affected property.
- 5. The RNVWD is an enterprise district and will be able to collect fees for the active connection to fund the District's services and related activities.
- 6. The annexation will not have a negative effect on RNVWD or their service area as the proposal does not increase the number of connections. Upon annexation, the property owner will be able to purchase four available supplemental/inactive connection.
- 7. No base tax exchange will occur because of this proposal; the RNVWD does not receive

ad-valorem property tax revenue.

- 8. The proposal area is uninhabited, the property owners have submitted a letter to the Commission consenting to the annexation, and; therefore, the Commission waives the notice, hearing, and conducting authority proceeding.
- 9. The proposal is exempt from CEQA pursuant to Section 15061(b)(3), general rule exemption.
- 10. The subject property is developed with an existing single-family residence and sufficient acreage for the proposed development; therefore, there are no effects to Commission's policy with respect to providing planned, orderly, and efficient patterns of urban development.
- 11. The map and geographic description prepared for the subject proposal have been reviewed by the County Surveyor, and these two documents provide certainty regarding the exact boundary of the affected territory.
- 12. The proposal is within the land use jurisdiction of Solano County and will have no effect on the property's consistency with the County's General Plan

Terms and Conditions of Approval per GC Sections: 56885, 56885.5, and 56886:

Staff recommends the Commission approve the proposed change of organization with the following terms and conditions of approval:

- The Commission orders the change of organization without election as provided by GC Section 56885.5.
- 2. Immediately following LAFCO approval, the property owner shall submit warrants to LAFCO for 1) the CA State Board of Equalization totaling \$1,200.00 and 2) the Solano County Assessor-Recorder totaling \$109.00.
- 3. The effective date of the change of organization shall be the date of the recordation made with the County Recorder of the Certificate of Completion per GC Section 57202.

Attachments:

Attachment A - LAFCO Draft Proposed change of Organization Resolution #22-04

Exhibit A - CEQA Mitigated Negative Declaration and Resolution

Exhibit B - Map and Geographic Boundary Description

Exhibit C - RNVWD Resolution # 2020-44 Requesting the Change of Organization

LAFCO RESOLUTION NO. 22-04

RESOLUTION OF THE LOCAL AGENCY FORMATION COMMISSION OF SOLANO COUNTY APPROVING THE ANNEXATION OF 7061 STEIGER HILL ROAD TO THE RURAL NORTH VACAVILLE WATER DISTRICT

(LAFCO PROJECT No. 2020-04)

WHEREAS, a resolution making application for the proposed annexation of certain territory to the Rural North Vacaville Water District (RNVWD) in Solano County was filed with the Executive Officer of this Local Agency Formation Commission (LAFCO/Commission) pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization (CKH) Act, commencing with Section §56000, et seq. of the California Government Code by the RNVWD; and,

WHEREAS, the Executive Officer has examined the proposal and certified that it is complete and has accepted the proposal for filing as of February 14, 2022; and,

WHEREAS, the proposal is exempt from the requirements for notice and hearing pursuant to Government Code §56662, because 100% of the landowners have provided written consent to the proposal; and,

WHEREAS, the Executive Officer, pursuant to Government Code §56665 has reviewed this proposal and prepared a report including his recommendations, and has furnished a copy of this report to each person entitled to a copy; and,

WHEREAS, the County of Solano, as lead agency of the subject proposal, has adopted a Mitigated Negative Declaration (MND) via Resolution # 21-15 on October 21, 2021, the Commission, as the responsible agency, has considered the environmental documents prepared and approved by the County of Solano including MND, the findings, the mitigation monitoring program and reporting, and related documents; and

WHEREAS, the Commission has received, heard, discussed and considered all oral and written testimony related to the proposal, including but not limited to comments and objections, the staff report and recommendation, the environmental document and determination, plans for providing service, spheres of influence, the District's municipal service review, and the County's general plan and zoning ordinance; and,

WHEREAS, the Commission has considered and made findings with respect to the reorganization's compliance with Solano LAFCO's "Standards for Evaluation of Annexation Proposals"; and,

WHEREAS, the Commission does hereby make the following findings and determinations regarding the proposal:

- 1. The RNVWD is the nearest agency capable of providing potable water to the property.
- 2. The property is located within the RNVWD's sphere of influence, which was reviewed and adopted by the Commission on April 16, 2016.

- 3. The proposal will allow the property to purchase four inactive potable water connections and receive potable water services. No other new municipal services will be extended.
- 4. The RNVWD's most recent municipal service review and sphere of influence update found the RNVWD has adequate service capacities and financial resources to serve the affected property.
- 5. The RNVWD is an enterprise district and will be able to collect fees for the active connection to fund the District's services and related activities.
- 6. The annexation will not have a negative effect on RNVWD or their service area as the proposal does not increase the number of connections. Upon annexation, the property owner will be able to purchase four available inactive connections.
- 7. No base tax exchange will occur because of this proposal; the RNVWD does not receive property tax revenue.
- 8. The proposal area is uninhabited, the property owner has submitted a letter to the Commission consenting to the annexation, and therefore the Commission waives the notice, hearing, and conducting authority proceeding.
- 9. The Commission has considered the Mitigated Negative Declaration and the accompanying environmental documents that were prepared and approved by the County of Solano as the lead agency via Mitigated Negative Declaration (MND) via Resolution # 21-15 on October 21, 2021 and adopts the County's Mitigation and Monitoring Program to satisfy the requirements of the California Environmental Quality Act.
- 10. The subject proposal District annexation will have no effects on the Commission's policy with respect to providing planned, orderly, and efficient patterns of urban development.
- 11. The map and geographic description prepared for the subject proposal have been reviewed by the County Surveyor, and these two documents provide certainty regarding the exact boundary of the affected territory.
- 12. The proposal is within the land use jurisdiction of Solano County and will have no effect on the property's consistency with the County's General Plan.

NOW, THEREFORE, BE IT HEREBY RESOLVED, DETERMINED, AND ORDERED as follows:

- 1. The 7061 Steiger Hill Road (APN 0105-190-090) Annexation to the Rural North Vacaville Water District is approved, subject to the terms and conditions of approval listed below.
- 2. Said territory is annexed as proposed and as set forth and described in the attached descriptive map and geographical description marked "Attachment A, Exhibit B" and by this reference incorporated herein.

- 3. Pursuant to Section 15096 of the CEQA Guidelines, LAFCO has considered the Mitigated Negative Declaration and related environmental documents adopted by the Lead Agency. LAFCO hereby adopts the Mitigation Monitoring and Reporting Program prepared and adopted by the Lead Agency marked "Exhibit A" and by this reference incorporated herein.
- 4. Said territory includes approximately 22.97 acres and is found to be legally uninhabited, and the territory is assigned the following short form designation:

7061 Steiger Hill Road Annexation to the Rural North Vacaville Water District

- 5. The proposal area shall be removed from the sphere of influence of the Rural North Vacaville Water District concurrent with the subject annexation.
- 6. The following changes of organization or reorganization are approved:

Annexation to the Rural North Vacaville Water District

- 7. All subsequent proceedings in connection with this annexation shall be conducted only in compliance with the approved boundaries and conditions set forth in the attachments and any terms and conditions specified in this Resolution.
- 8. The Commission waives the Conducting Authority proceeding.

Terms and Conditions of Approval:

- 1. The Commission orders the change of organization without election as provided by GC Section 56885.5.
- 2. Prior to recordation of the Certificate of Completion, the property owner shall submit warrants to LAFCO for 1) the CA State Board of Equalization totaling \$1,200.00 and 2) the Solano County Assessor-Recorder totaling \$109.00.
- 3. The effective date of the change of organization shall be the date of the recordation made with the Solano County Recorder of the Certificate of Completion per GC Section 57202.

The foregoing Resolution was duly passed an Commission of Solano County at a regular me	d adopted by the Local Agency Formation eeting, February 14, 2022 by the following votes:
AYES: NOES: ABSENT: ABSTAIN:	
	John Vasquez, Chair Presiding Officer Solano Local Agency Formation Commission
ATTEST:	
Jeffrey Lum, Clerk to the Commission	

MITIGATED NEGATIVE DECLARATION OF THE SOLANO COUNTY DEPARTMENT OF RESOURCE MANAGEMENT

PROJECT TITLE:

STEIGER LANDS - MINOR SUBDIVISION APPLICATION NO. MS-20-02

PROJECT DESCRIPTION AND LOCATION:

The property is located at the southwest corner of Joslin Lane and Steiger Hill Road, in unincorporated Vacaville, California. The project proposes to subdivide 22.974 acres into 4 parcels, approximately 5 acres or more in size, within the Rural Residential 2.5-acre minimum zoning district; APN: 0105-190-090

FINDINGS:

The Solano County Department of Resource Management has evaluated the Initial Study which was prepared in regards to the project. The County found no potentially significant adverse environmental impacts likely to occur. The County determined that the project qualifies for a Mitigated Negative Declaration. The Initial Study of Environmental Impact, including the project description, findings and disposition, are attached.

MITIGATION MEASURES INCORPORATED INTO PROJECT DESCRIPTION:

Mitigation measure Bio - 1:

- A. If construction activities are scheduled to occur during the breeding season (February 1- August 31), a qualified wildlife biologist shall conduct pre-construction surveys of all potential suitable nesting habitat within 0.5 miles of active construction areas, including trees, shrubs, grassland and wetland vegetation. The qualified wildlife biologist shall determine the timing of the preconstruction surveys based upon the time of year and habitats that are present. The qualified wildlife biologist shall conduct surveys no more than 30 days prior to construction.
- B. If active nests are found, maintain a no disturbance buffer zone around the active nests during the breeding season or until it is determined that the young have fledged. The no disturbance buffer zone from active Swainson Hawk nest(s) or any protected avian specie shall be 0.5 miles or as may otherwise be determined by the Planning Services Division, Department of Resource Management, in consultation with a qualified biologist, USFWS and CDFW as appropriate.

Mitigation Measure Bio - 2

Development, construction or trenching within 5 feet of the dripline of the cluster of Oak Trees on Lot 1, 3 and 4, is prohibited and remain undisturbed. The parcel map shall include a such notation under supplemental notes.

Mitigation Measure CR - 1:

In the event that presently undocumented buried archeological deposits are encountered during any Project-associated construction activity, work must cease within 50-foot radius of the discovery. A qualified archeologist must be retained to document the discovery, assess its significance, and recommend treatment. If human remains or any associated funerary artifacts are discovered during construction, all work must cease within the immediate vicinity of the discovery. In accordance with the California Health and Safety Code (Section 7050.5), the Solano County Sheriff/Coroner must be contacted immediately. If the Coroner determines the remains to be Native American, the Coroner will notify the Native American Heritage Commission which will in turn appoint a Most Likely Descendent (MLD) to act as a Tribal Representative. The MLD will work with the subdivider and a qualified archeologist to determine the proper treatment of the human remains and associated funerary objects. Construction activities will not resume until either the human remains are exhumed, or the remains are avoided via project construction design change.

Mitigation measure Haz – 1

On the parcel map, delineate the 30-foot setback (defensible space) from the property lines as shown on the tentative map, required by Cal Fire Regulations and include a note that the property is located within the State Responsibility Area for wildfire. Compliance with the Cal Fire adopted regulations (Cal Code reg. Title 14 Sec 1270 et seq) could minimize the risk of loss, injury or death involving wildfire.

Mitigation measure WS - 1:

Prior to the recordation of the parcel map, complete all engineering and construction related to the public water system, according to the terms of agreement with the Rural North Vacaville Water District, in compliance with the rules and regulations of the Rural North Vacaville District. Submit evidence to the Department of Resource Management that the engineering plans and necessary infrastructure installation are complete to the satisfaction of the Rural North Vacaville Water District.

Mitigation measure Noise – 1:

Construction activity is limited to weekdays during the hours of 8 a.m. to 5 p.m., Monday through Friday; and 9 a.m. to 4 p.m. on Saturdays, and no work should occur on Sundays and Federal holidays. In order to ensure future buyers are aware of the noise restrictions,

1

the final map shall include a note indicating the noise restriction for construction activities.

PREPARATION:

This Mitigated Negative Declaration was prepared by the Solano County Department of Resource Management. Copies may be obtained at the address listed below or at www.solanocounty.com under Departments, Resource Management, Documents, Departmental Reports.

Allan Calder, Planning Program Manager

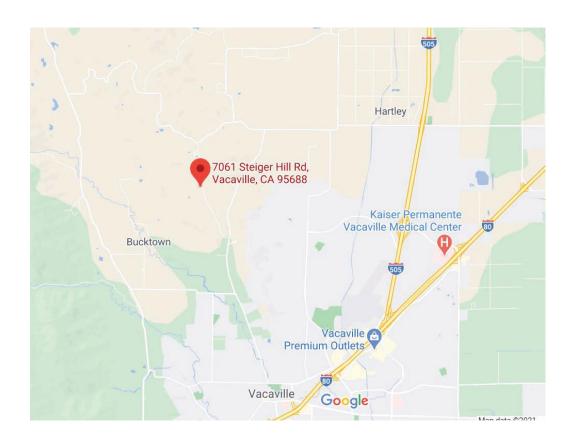
Solano County Dept. of Resource Management

675 Texas Street, Suite 5500, Fairfield, CA 94533

(707) 784-6765

Norcal Properties Minor Subdivision STEIGER LANDS MS-20-02

Draft Initial Study and Mitigated Negative Declaration



April 2021

Prepared By
Department of Resource Management
County of Solano

TABLE OF CONTENTS

INTRO	ODUCTION	. 4
ENVII	RONMENTAL DETERMINATION	. 5
1.0	ENVIRONMENTAL SETTING AND PROJECT DESCRIPTION	6
1.1	ENVIRONMENTAL SETTING	6
1.2	PROJECT DESCRIPTION	6
1.3	CONSISTENCY WITH EXISTING GENERAL PLAN, ZONING, AND OTHER APPLICABLE LAND USE CONTROLS	. 7
1.4	PERMITS AND APPROVALS REQUIRED FROM OTHER AGENCIES (RESPONSIBLE, TRUSTEE AND AGENCIES WITH JURISDICTION)	. 7
2.0	AFFECTED ENVIRONMENT, ENVIRONMENTAL CONSEQUENCES AND AVOIDANCE, MINIMIZATION AND/OR PROTECTION MEASURES	. 8
2.1	AESTHETICS	. 9
2.2	AGRICULTURAL RESOURCES	. 10
2.3	AIR QUALITY	. 11
2.4	BIOLOGICAL RESOURCES	. 12
2.5	CULTURAL RESOURCES	. 15
2.6	GEOLOGY AND SOILS	. 16
2.7	GREENHOUSE GAS EMISSIONS	. 18
2.8	HAZARDS AND HAZARDOUS MATERIALS	. 19
2.9	HYDROLOGY AND WATER	. 21
2.10	LAND USE AND PLANNING	. 23
2.11	MINERAL RESOURCES	. 24
2.12	NOISE	25
2.13	POPULATION AND HOUSING	. 26
2.14	PUBLIC SERVICES	. 27

2.15	RECREATION	. 28
2.16	TRANSPORTATION AND TRAFFIC	. 29
2.17	UTILITIES AND SERVICE SYSTEMS	. 30
2.18	MANDATORY FINDINGS OF SIGNIFICANCE	. 31
3.0	AGENCY COORDINATION AND PUBLIC INVOLVEMENT	. 32
4.0	LIST OF PREPARERS	. 32
5.0	DISTRIBUTION LIST	. 32
6.0	APPENDICES	. 32

DEPARTMENT OF RESOURCE MANAGEMENT PART II OF INITIAL STUDY OF ENVIRONMENTAL IMPACTS

Introduction

The following analysis is provided by the Solano County Department of Resource Management as a review of and supplement to the applicant's completed "Part I of Initial Study". These two documents, Part I and II, comprise the Initial Study prepared in accordance with the State CEQA Guidelines, Section 15063.

Project Title:	Steiger Lands - Minor Subdivision
Application Number:	MS-20-02
Project Location:	7061 Steiger Hill Road, at the southwest corner of Joslin Lane and Steiger Hill Road, within unincorporated Vacaville.
Assessor Parcel No.(s):	0105-190-090
Project Sponsor's Name and Address:	Norcal Property Management LLC 102 Vine Street, Vacaville, CA 95688

General Information

This document discusses the proposed project, the environmental setting for the proposed project, and the impacts on the environment from the proposed project and any measures incorporated which will minimize, avoid and/or provide mitigation measures for the impacts of the proposed project on the environment.

Please review this Initial Study. You may order additional copies of this document from the Planning Services Division, Resource Management Department, County of Solano County
at 675 Texas Street, Fairfield, CA, 94533.
We welcome your comments. If you have any comments regarding the proposed project please send your written comments to this Department by the deadline listed below.
Submit comments via postal mail to
Planning Services Division Resource Management Department Attn: Nedzlene Ferrario, Senior Planner 675 Texas Street, Suite 5500 Fairfield, CA 94533
Submit comments via email to: nnferrario@solanocounty.com Submit comments by the deadline of: June 4, 2021

Next Steps

After comments are received from the public and any reviewing agencies, the Department may recommend that the environmental review is adequate and that a Mitigate Negative Declaration be adopted or that the environmental review is not adequate and that further environmental review is required.

ENVIRONMENTAL DETERMINATION

On the basis of this initial study:

	I find the proposed project could not ha NEGATIVE DECLARATION will be prepare	ave a significant effect on the environment, and a ed.		
•	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because the project proponent has agreed to revise the project to avoid any significant effect. A MITIGATED NEGATIVE DECLARATION will be prepared.			
	I find the proposed project could have ENVIRONMENTAL IMPACT REPORT (EIF	a significant effect on the environment, and an R) is required.		
	effect has been (1) adequately analyzed standards, and (2) addressed by mitigation in the attached initial study.	An EIR is required that analyzes only the effects that were not adequately addressed in a previous		
	I find that although the proposed project could have a significant effect on the environment, no further environmental analysis is required because all potentially significant effects have been (1) adequately analyzed in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (2) avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are included in the project, and further analysis is not required.			
INCOR	RPORATION OF MITIGATION MEASUR	ES INTO THE PROPOSED PROJECT		
By signa	nature of this document, the project proponen	t amends the project description to include the		
mitigation measures as set forth in Section 2.				
4/	1/23/21	The state of the s		
Date		Marco Martin Del Campo Norcal LLC		
4/26/202 Date	021	Nedzlene Ferrario Nedzlene Ferrario Senior Planner		

1.0 ENVIRONMENTAL SETTING and PROJECT DESCRIPTION

1.1 ENVIRONMENTAL SETTING:

The 23-acre property is located at the southwest corner of Steiger Hill Road and Joslin Lane, within the unincorporated portion of Vacaville, California. The property is developed with a residence and several outbuildings, located on the southwestern portion of the site. The site is predominantly grasslands with a cluster of significant sized Oaks and riparian trees on the northwestern and southern portion of the site. There is a notable hill on the property (approx. 2% -30% slope), two (2) ephemeral creeks and one (1) intermittent creek.

Project Location



1.2 PROJECT DESCRIPTION:

The applicant is proposing to subdivide the 23-acre property, zoned Rural Residential 2.5 acre minimum (RR 2.5) in to four(4) lots that are more than 5 acres in size; Lot 1-6 acres, Lot 2-5.118 acres, Lot 3-5.288 acres and Lot 4-5.137 acres. The larger sized lots are preferred by the applicant to be compatible with the surrounding neighborhood and to accommodate homes larger than 3000 square feet in size. Access is proposed off Joslin Lane or Steiger Hill Road, both public roads. Individual septic systems and public water service by the Rural North Vacaville Water District are proposed. The property is located outside of the Rural North Vacaville Water District and annexation approval by the Solano Local Agency Formation Commission, into the District is required prior to final map recordation.

The project proposes lot sizes greater than 5 acres and has the potential to be resubdivided into 2.5 acre lots. If the property or lots are resubdivided in the future, additional CEQA analysis may be required.

1.2.1 ADDITIONAL DATA:

NRCS Soil Classification:	Millsholm Series
Agricultural Preserve Status/Contract No.:	
Non-renewal Filed (date):	Not applicable
Airport Land Use Referral Area:	Not applicable
Alquist Priolo Special Study Zone:	Not applicable
Primary or Secondary Management Area of the Suisun Marsh:	Not applicable
Primary or Secondary Zone identified in the Delta Protection Act of 1992:	Not applicable

1.2.2 Surrounding General Plan, Zoning and Land Uses

	General Plan	Zoning	Land Use
Property	Rural Residential	RR - 2.5 acre	Residential
North	Rural Residential	RR - 2.5 acre	Residential
South	Rural Residential	RR – 5 acre	Residential
East	Rural Residential	RR – 5 acre	Residential
West	Agriculture	AG - 20	Rural Residential

1.3 CONSISTENCY WITH EXISTING GENERAL PLAN, ZONING, AND OTHER APPLICABLE LAND USE CONTROLS:

1.3.1 General Plan

The property is designated Rural Residential density 1-10 acres per unit, on the General Plan land use diagram. The project proposes 5 acre lots with density of 5 acres per unit, and is consistent with the land use designation and General Plan policies.

1.3.2 Zoning

The property is zoned Rural Residential 2.5 acre minimum (RR 2.5). The five-acre lot size is consistent with minimum zoning requirements.

1.3 Permits and Approvals Required from Other Agencies (Responsible, Trustee and Agencies with Jurisdiction):

Rural North Vacaville Water District Vacaville Fire Protection District Solano Local Agency Formation Commission

1.4 Agencies that May Have Jurisdiction over the Project

Unknown

Initial Study
Norcal Properties/Steiger Lands MS-20-02
Page 8

2.0 AFFECTED ENVIRONMENT, ENVIRONMENTAL CONSEQUENCES AND AVOIDANCE, MINIMIZATION AND/OR PROTECTION MEASURES

This chapter discusses the potential for adverse impacts on the environment. Where the potential for adverse impacts exist, the report discusses the affected environment, the level of potential impact on the affected environment and methods to avoid, minimize or mitigate for potential impacts to the affected environment.

Findings of SIGNIFICANT IMPACT

Based on the Initial Study, Part I as well as other information reviewed by the Department of Resource Management, the project does not have the potential for significant impacts to any environmental resources.

Findings of LESS THAN SIGNIFICANT IMPACT Due to Mitigation Measures Incorporated Into the Project

Incorporate	ncorporated Into the Project				
Resource Mai	Initial Study, Part I as well as other info nagement, the project does not have th t reduces impacts to less than significa	ne poter	ntial for impacts that require mitigation		
	Noise Biological Resources Hydrology & Water Hazards/Wildfire Cultural Resources				
Findings of LESS THAN SIGNIFICANT IMPACT					
Based on the Initial Study, Part I as well as the review of the proposed project by the Department of Resource Management, the following environmental resources were considered and the potential for impact is considered to be less than significant. A detailed discussion of the potential adverse effects on environmental resources is provided in the Sections below:					
	Air Quality		Public Services		

Findings of NO IMPACT

Transportation & Traffic

Transportation & Traffic

Geology & Soils

Based on the Initial Study, Part I as well as the review of the proposed project by the Department of Resource Management, the following environmental resources were considered but no potential for adverse impacts to these resources were identified. A discussion of the no impact finding on environmental resources is provided in the Sections below:

Aesthetic

Population & Housing

Utilities & Service System

Land use planning	Agricultural Resources
Greenhouse gases	Mineral Resources
Recreation	

Agenda Item 8B Attachment A Exhibit A

Initial Study Norcal Properties/Steiger Lands MS-20-02 Page 9

2.1	Aesthetics	Significant Impact	Less Than Significant Impact With	Less Than Significant	No
Woul	d the project	iiipact	Mitigation	Impact	Impact
a.	Have a substantial adverse effect on a scenic vista?				
b.	Substantially damage scenic resources, including, but not limited to, trees, rock out-croppings, and historic buildings within a state scenic highway?			•	
C.	Substantially degrade the existing visual character or quality of the site and its surroundings?				
d.	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?			•	
e.	Increase the amount of shading on public open space (e.g. parks, plazas, and/or school yards)?				

- a-c: The site is located along Joslin Lane and Steiger Hill Road, none of which are designated a Scenic Corridor, according to the General Plan. Construction of additional residential development will not degrade the visual character of the area. Less than significant impacts are anticipated.
- d: The additional residences could introduce additional exterior lighting and cause light or glare into the neighborhood. However, County Zoning Code requires the exterior lighting to be oriented from away from adjacent residences. Compliance with the Zoning Code standards will result in *less than significant* impacts.
- e: The project will not increase the amount of shading on public open space. **No impacts are anticipated.**

a-c: The property is designated Grazing Land, pursuant to the California Farmland Mapping and Monitoring Program and is not under Williamson Act contract. The property is designated Rural Residential on the General Plan and zoned for Rural Residential development. **No impacts to agricultural practices are anticipated.**

conversion of Farmland, to non-agricultural use?

2.3 Air Quality

Checkl	ist Items: Would the project	Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
a.	Conflict with or obstruct implementation of the applicable air quality plan?			•	
b.	Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			•	
C.	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is classified as non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions that exceed quantitative thresholds for ozone precursors)?			•	
d.	Expose sensitive receptors to substantial pollutant concentrations?				
e.	Create objectionable odors affecting a substantial number of people?				

a-e: The property is developed with one (1) residential unit and the potential addition of three (3) additional dwellings would not cause a substantial increase in new emissions, additional pollutant concentrations, or objectionable odors and *less than significant impacts* to air quality are expected.

Initial Study Norcal Properties/Steiger Lands MS-20-02 Page 12			Agenda Item 8B Attachment A Exhibit A			
2.4 Chec	Biological Resources	Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact	
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 California Department of Fish and Game or U.S. Fish and Wildlife Service?		Miligation	ППРАСТ		
b.	Have a substantial adverse effect on any aquatic, wetland, or riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?			•		
C.	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act including, but not limited to, marsh, vernal pool, coastal, etc., through direct removal, filling, hydrological interruption, or other means?			•		
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?				•	
e.	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?		•			
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?				•	

A Biological Resource Assessment prepared by Moore Biological Consultants was submitted for review. The report covered assessment of potential jurisdictional Waters of the US, vegetation and wildlife habitat. A copy of the report is attached.

The following impacts and mitigation measures are recommended to minimize impacts to a **less than significant level**:

a: Swainson Hawk Foraging Habitat:

The Biological Assessment Report indicates that Swainson's Hawk prefer foraging ground composed of grasslands, irrigated pastures, hay and wheat crops. The grasslands on the subject property are highly disturbed by extensive horse grazing and provide low quality for foraging habitat. Due to the limited value of the disturbed grasslands on the property, the impact of potential loss of foraging habitat is low and less than significant. However, the large trees on site and nearby the subject site are suitable

for nesting raptors and other protected migratory birds. Construction activities could cause disturbance to protected birds and the following mitigation is recommended to minimize impacts to a less than significant level. The measure applies to the subdivider and any individual lot owner seeking construction permits:

Mitigation measure Bio - 1 (Avoidance of avian nests and protected avian species):

- A. If construction activities are scheduled to occur during the breeding season (February 1- August 31), a qualified wildlife biologist shall conduct pre-construction surveys of all potential suitable nesting habitat within 0.5 miles of active construction areas, including trees, shrubs, grassland and wetland vegetation. The qualified wildlife biologist shall determine the timing of the preconstruction surveys based upon the time of year and habitats that are present. The qualified wildlife biologist shall conduct surveys no more than 30 days prior to construction.
- B. If active nests are found, maintain a no disturbance buffer zone around the active nests during the breeding season or until it is determined that the young have fledged. The no disturbance buffer zone from active Swainson Hawk nest(s) or any protected avian specie shall be 0.5 miles or as may otherwise be determined by the Planning Services Division, Department of Resource Management, in consultation with a qualified biologist, United Sates Fish and Wildlife Service (USFWS) and California Department of Fish and Wildlife (CDFW) as appropriate.

c: Potential jurisdictional waters of the US

The report identified the intermittent creek (0.02 acres) located on Lot 1 and two ephemeral creeks (0.06 acres) on Lot 4 and Lot 1 as potentially jurisdictional Waters of the US. No development is proposed that directly impacts the area. Therefore, impacts are considered *less than significant and mitigation measures are not recommended*.

e: Oak Woodlands and Heritage sized trees:

Significant sized Oak trees are located on the property, specifically on Lot 1 adjacent to the existing residence, clustered by the drainage swale on Lot 4, and along Joslin Lane on Lot 3. The trees and oaks on Lot 1 and Lot 3 appear undisturbed by the proposed project and no mitigation measures are recommended for this area. Lot 2 is devoid of any trees.

General Plan policy RS. P-6 states that the County shall protect Oak Woodlands and Heritage sized Trees and encourage the planting of native tree species in new development and along the road right of way. Heritage sized trees are defined as trees with trunk diameter of 15 inches at breast height (dbh). The cluster of oaks, predominantly Blue Oaks and Interior Live Oaks, identified on Lot 4 range in size between 7" – 75" dbh as shown on the tentative map. Tree removal is not proposed and construction of the future homesite, septic systems, leach field and replacement areas are located outside of the dripline; however, in order to ensure that adverse impacts are avoided, the following mitigation measure is recommended:

Mitigation Measure Bio - 2

A. Development, construction or trenching within 5 feet of the dripline of the cluster of Oak Trees on Lot, 1, 3 and 4 shall be prohibited and remain undisturbed. The final map shall include a such notation under supplemental notes.

Agenda Item 8B Attachment A Exhibit A

Initial Study Norcal Properties/Steiger Lands MS-20-02 Page 14

Special status plants and wildlife.

According to the report, the presence or impacts to other protected wildlife or plant species are unlikely. **Impacts are anticipated to be less than significant.**

d, f: The project does not substantially interfere with movement of any native wildlife species and does not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan or other approved local, regional or state habitat conservation plan. **No impacts are anticipated**.

	Cultural Resources	Significant	Less Than Significant Impact With	Less Than Significant	No
Chec	klist Items: Would the project	Impact	Mitigation	Impact	Impact
a.	Cause a substantial adverse change in the significance of an historical resource as defined in CEQA Guidelines §15064.5?				•
b.	Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines §15064.5?				
C.	Directly or indirectly destroy a unique paleontological resource or site, or unique geologic feature?				
d.	Disturb any human remains, including those interred outside of formal cemeteries?				

a-d: A Cultural Resources Technical Memorandum was prepared by Solano Archeological Services for the subject property. The technical memorandum summarizes research, Native American community outreach and pedestrian survey. According to the summary and recommendations, both NAHC and NWIC searches were negative for cultural resources in the project area and no Native American community representatives have expressed interest in or concerns with the proposed project. The memo identified a vernacular outbuilding (SAS-001) dating back to 1960s located on Lot 1, however, due to lack of significant historical characteristics, the report did not recommend SAS-001 not eligible for California Historic Resource Listing. However, in the event that undocumented buried archeological deposits or human remains are uncovered, the following mitigation measure shall apply to minimize impacts to a less than significant level:

Mitigation Measure CR - 1:

In the event that presently undocumented buried archeological deposits are encountered during any Project-associated construction activity, work must cease within 50-foot radius of the discovery. A qualified archeologist must be retained to document the discovery, assess its significance, and recommend treatment. If human remains or any associated funerary artifacts are discovered during construction, all work must cease within the immediate vicinity of the discovery. In accordance with the California Health and Safety Code (Section 7050.5), the Solano County Sheriff/Coroner must be contacted immediately. If the Coroner determines the remains to be Native American, the Coroner will notify the Native American Heritage Commission which will in turn appoint a Most Likely Descendent (MLD) to act as a Tribal Representative. The MLD will work with the subdivider and a qualified archeologist to determine the proper treatment of the human remains and associated funerary objects. Construction activities will not resume until either the human remains are exhumed, or the remains are avoided via project construction design change.

Initial Study Norcal Properties/Steiger Lands MS-20-02 Page 16

2.6 Geology and Soils

Chec	klist Items: Would the project	Significant	Less Than Significant Impact With	Less Than Significant	No
a.		Impact	Mitigation	Impact	Impact
1)	Rupture of a known earthquake fault, as described on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? (Refer to Division of Mines and Geology Special Publication 42.)			•	
2)	Strong seismic ground shaking?				
3)	Seismic-related ground failure, including liquefaction?				
4)	Landslides?				
b.	Result in substantial soil erosion or the loss of topsoil?				
C.	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, differential settlement, liquefaction or collapse?			•	
d.	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				
e.	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?			•	

- a-d: The property is not located within the Alquist-Priolo Earthquake Fault Zone or identified with Liquefaction potential. However, is identified as Generally Susceptible to Land sliding (Figure HS 8 of the Public Health and Safety Chapter, General Plan) and located on soil that has high-shrink swell potential (Figure HS -10 of the Public Health and Safety Chapter of the General Plan). Parcel specific geotechnical reports prepared by a Geotechnical Engineer licensed in California is required prior to Building Division approval. Compliance will result in **less than significant impacts.**
- b. The addition of three (3) new homes would not cause a substantial amount of soil erosion. Compliance with County's Grading standards will result in **less than significant impacts**.
- e. The Environmental Health Services Division reviewed the soils report prepared for the subject site by FR Soiltesting and determined that standard septic systems are appropriate for Lot 2 and

Agenda Item 8B Attachment A Exhibit A

Initial Study Norcal Properties/Steiger Lands MS-20-02 Page 17

engineered septic systems are recommended for Lot 3 and 4. Compliance with County regulations for on-site sewage disposal would minimize impacts to **less than significant**.

A0	enda Item 8B
nitial Study	Attachment A Exhibit A

2.7 Greenhouse Gas Emissions

Checkl	list Items: Would the project	Significant Impact	Significant Impact With Mitigation	Less Than Significant Impact	No Impact
a.	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
b.	Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				

- a. Potential residential development on the subject site would not have a significant impact on greenhouse gas emissions (GhG) as the impact of GhG emissions is considered to be global in nature. **No impacts** are anticipated.
- b. As proposed, the project should not conflict with any goals or policies of the Solano County General Plan, which are intended to reduce or indirectly reduce GhG emissions. Nor would the project conflict with the County's recently adopted Climate Action Plan (June 2011). *No impacts* are anticipated.

2.8 Hazards and Hazardous Materials

Check	dist Items: Would the project	Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
a.	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			IIII paoc	
b.	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
C.	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
d.	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?			•	
f.	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?			•	
g.	Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?			•	
h.	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?		•		
a – g:	No hazardous materials should be released into the e of hazardous materials as a result of this proposal. The materials sites, nor located within an airport land use plof an adopted emergency response plan or emerge significant.	ne project site an. The proje	is not listed ct will not imp	on a list of ha air the implem	zardous entation
h.	The project site is located within the Cal Fire State Re people or structures to significant loss during a wildfire aspects of development such as defensible space, ro could mitigate the risk of exposure and loss, injury ar	Cal Fire adop ad widths and	pted regulatio I driveway ac	ns addressing cess standard	y various ds which

Agenda Item 8B Attachment A Exhibit A

Initial Study
Norcal Properties/Steiger Lands MS-20-02
Page 20

required 30-foot setback required for defensible space and complies with the Vacaville Fire Protection District rule regarding siting homesites no farther than 1000 foot from an existing fire hydrant. Compliance with driveway access standards will be verified during the residential construction phase. However, in order to inform future buyers of the potential risks, the following mitigation measure is recommended in order to **minimize impacts to a less than significant level**.

Haz – 1 On the final parcel map, delineate the 30-foot setback(defensible space) from the property lines as shown on the tentative map, required by Cal Fire Regulations and include a note that the property is located within the State Responsibility Area for wildfire. Compliance with the Cal Fire adopted regulations (Cal Code reg. Title 14 Sec 1270 et seq) could minimize the risk of loss, injury or death involving wildfire.

Less 2.9 Hydrology and Water Than Significant Less **Impact** Than Significant With Significant No Checklist Items: Would the project **Impact** Mitigation **Impact** Impact Violate any water quality standards or waste discharge requirements? b. Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table П level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? Substantially alter the existing drainage pattern of C. the site or area, including the alteration of the course П of a stream or river, in a manner which would result in substantial erosion or siltation on-or off-site? d. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on-or off-site? Create or contribute runoff water which would e. exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? f. Otherwise substantially degrade water quality? Place housing within a 100-year flood hazard area g. as mapped on a Federal Flood Hazard Boundary or П Flood Insurance Rate Map or other flood hazard delineation map? h. Place within a 100-year flood hazard area structures П that would impede or redirect flood flows? i. Expose people or structures to a significant risk of loss, injury, or death involving flooding, including П flooding as a result of the failure of a levee or dam? Be subject to inundation by seiche, tsunami, or j. mudflow?

b: The entire property is designated as an "A" zone for water bearing rocks in the San Francisco Bay Area by D.A. Webster 1972 - US Department of Interior of Geological Survey. The "A"

water zone has the lowest probability of success when attempting to develop a domestic drinking water well with a minimum sustained yield of 3 gallons per minute, when compared to water bearing rock zones with higher probability such as "B, C and D".

The Subdivision Ordinance allows well water to serve as the water supply for lots 5 acres or more; however, the low probability of success raises the risk of water availability and concern for domestic use feasibility for project approval. The applicant has proposed public water service connections by the Rural North Vacaville Water District for four (4) lots. The public water main is located in Steiger Hill Road and new water meter connections are required.

Public water service connection will ensure adequate water supply for the project in a groundwater scarce area. The Rural North Vacaville Water District has approved the sale of four (4) water rights (Resolution 2020-44) and requires annexation approval by the Solano Local Agency Formation Commission. The District requires that all improvements shall be designed, engineered and installed by the subdivider in accordance with the District Rules and Regulations prior to recording the final map or sale of individual lots.

Individual well water usage for three (3) additional lots in a groundwater scarce area has the potential to cause a significant impact; therefore, the following mitigation measure is recommended to minimize impacts to a **less than significant level:**

Mitigation measure WS-1:

- A. Prior to the recordation of the Parcel Map, complete all engineering and construction related to the public water system, according to the terms of agreement with the Rural North Vacaville Water District, in compliance with the rules and regulations of the Rural North Vacaville District. Submit evidence to the Department of Resource Management that the engineering plans and necessary infrastructure installation are complete to the satisfaction of the Rural North Vacaville Water District.
- c-f: Site development and grading activities will be required to implement Best Management Practices (BMP's) to address construction related surface runoff and vehicle and construction equipment clean out areas. With an approved grading/drainage and erosion control plan utilizing the latest BMP technologies and compliance with the recommended riparian corridor mitigation measures, impacts to on-site and off-site water quality should be reduced to a less than significant level. Less than significant impacts are anticipated.
- g,h: According to FEMA flood maps, the project site is not located within the Federal Emergency Management Agency's (FEMA) Flood Zone A (100-year flood zone). The site lies within FEMA Flood Zone X according to Firm Panels 06095C 0161F and C0695C 0150E. Zone X is defined as an area of minimal flood hazard. Therefore, there would be **no impact** and no further discussion is required.
- i, j: The project site is inland and is not threatened by potential seiche or tsunami. Therefore, **no impact** would occur and no further discussion on this issue is required.

				Agenda Iten	า 8B
Norcal	Properties/Steiger Lands MS-20-02			Attachme Exhil	nt A
2.10	c. Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?		Less Than Significant Impact	Less Than	
Check	list Items: Would the project	Significant Impact	With Mitigation	Significant Impact	No Impact
a.	Physically divide an established community?				
b.	regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or				
C.	* **				

a-c: The project will not physically divide any community. The project site is located within the Rural Residential land use designation and zoned for rural residential development. The proposed subdivision is consistent with the General Plan. Annexation into the Rural North Vacaville Water District will ensure, adequate provision of public water service. There is no conservation plan in the project vicinity; therefore, *no impacts* are anticipated.

Agenda Item 8B Attachment A Exhibit A

Initial Study Norcal Properties/Steiger Lands MS-20-02 Page 24

	Mineral Resources ist Items: Would the project	Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
a.	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				
b.	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				

a, b. The site is not designated with mineral resource importance according to the General Plan or other land use plan. *No impacts* are anticipated.

2.12	Noise	Less Than Significant Less Impact Than			=		
Check	ist Items: Would the project	Significant Impact	With Mitigation	Significant Impact	No Impact		
a.	Exposure of persons to, or generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?		•				
b.	Exposure of persons to or generation of, excessive ground borne vibration or ground borne noise levels?						
C.	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?						
d.	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?						
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				•		
f.	For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?						

a-d: Due to the location within the valley, the project could add ambient noise levels during construction and post construction. Complaints from the community have been received regarding noise levels during residential construction. The addition of additional residences could potentially raise the temporary ambient noise levels in the neighborhood. In order to mitigate for construction level noise, the following mitigation measure is recommended to minimize impacts to *less than significant*

Mitigation measure Noise - 1:

Construction activity is limited to weekdays during the hours of 8 a.m. to 5 p.m., Monday through Friday; and 9 a.m. to 4 p.m. on Saturdays, and no work should occur on Sundays and Federal holidays. In order to ensure future buyers are aware of the noise restrictions, the final map shall include a supplemental note statement regarding the noise restriction for construction activities.

However, residential activities are considered normal and would not typically exceed the 65 dB noise standard for residential neighborhood. Noise nuisances would be subject to enforcement actions.

e, f. The project is not located within the vicinity of an airport or private airstrip. **No impacts** are anticipated.

2.13	Population and Housing	Significant	Less Than Significant Impact With	Less Than Significant	No
Check	list Items: Would the project	Impact	Mitigation	Impact	Impact
a.	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			٠	
b.	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				
C.	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				

- a. The proposed project would allow three (3) additional single-family dwellings. Given that the average household size in the unincorporated County is 2.88 persons per household (2010 Census Data), the average number of additional persons expected to reside at the project site is 9 persons. This increase alone would create a *less than significant impact*.
- b,c This area is planned for this density of residential growth with the necessary infrastructure and public services to support the project available. The project does not involve the displacement of homes or people, and will have *no impact*.

				Agenda Item	1 8R
nitial S Norcal I Page 2	Properties/Steiger Lands MS-20-02			Attachme Exhit	nt A
2.14	Public Services		Less Than Significant Impact	Less Than	
Checkl	ist Items: Would the project	Significant Impact	With Mitigation	Significant Impact	No Impact
a.	Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
1)	Fire Protection?				
2)	Police Protection?				
3)	Schools?				
4)	Parks?				
5)	Other Public Facilities?				

- 1) The project will not cause adverse impacts; however, compliance with Vacaville Fire Protection District Rules and Regulations and Cal Fire State Responsibility Area regulations as recommended in the Hazards Section of this Initial Study, could minimize impacts to **less than significant level**.
- 2) The project proposes three (3) additional homesites, in an existing service area of the Sheriff's Department and the relatively small number of new parcels being created would not typically require additional staffing resources by the Sheriff. Less than significant impacts are anticipated.
- 3) Individual property owners will pay fees prior to issuance of building permits which will help pay for new schools or additional facilities, in the Vacaville Unified School District. Less than significant impacts are anticipated.
- 4) The project is not anticipated to generate the need or impact for additional recreational facilities. Less than significant impacts are anticipated.
- 5) The project will utilize public water service by the Rural North Vacaville Water District. The project proponent will be required to install public water meters and infrastructure lines within public right-of-way, prior to Final Map recordation or sale of each individual lot. Each individual lot owner will be responsible for installation to the home. Installation of the infrastructure will be subject to the rules and regulations of the Rural North Vacaville Water District. Less than significant impacts are anticipated.

				Agenda Iten	n 8B	
Initial Study Norcal Properties/Steiger Lands MS-20-02 Page 28				Attachment A Exhibit A		
2.15	Recreation		Less Than Significant Impact	Less Than		
Check	list Items: Would the project	Significant Impact	With Mitigation	Significant Impact	No Impact	
a.	Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				•	
b.	Does the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?				•	

a-c: The additional households could utilize existing neighborhood or regional parks in the vicinity of the project. The potential small increase in park use would not cause substantial physical deterioration and, therefore, the project will have *no impact* on recreational facilities.

Physically degrade existing recreational resources?

C.

	Transportation and Traffic ist Items: Would the project	Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
a.	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				
b.	Conflict with an applicable congestion management program, including, but not limited to level of service standard and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				
C.	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?				
d.	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible land uses (e.g., farm equipment)?				
e.	Result in inadequate emergency access?				
f.	Conflict with adopted policies, plans, or programs regarding public transit, bicycle or pedestrian facilities or otherwise decrease the performance or safety of such facilities?				

a-f: Steiger Hill and Joslin Lane are currently built to County Road Improvement Standards. The project is anticipated to generate additional 28.8 ADT based upon a 9.6 trip generation rate for a single-family residence according to the Institute of Transportation Engineers Trip Generation manual. The increase in traffic would not have significant impacts on the existing traffic load and capacity of the street system and impacts are considered *less than significant*.

California Office of Planning and Research guidelines for Vehicle Mile Traveled (VMT) analysis state that projects that generate fewer than 110 trips per day may be assumed to cause less than significant impacts. The project generates approximately 28.8 ADT; therefore, **impacts are less than significant**.

The proposed project will not conflict with any circulation plan, result in inadequate emergency access or impact any farm equipment. Traffic impacts are *less than significant*.

Environmental Health Services Division reviewed the report and concluded that septic systems are permissible on the property. Compliance with County Code Section 6.4 shall ensure that

impacts are *less than significant*.

		Significant	Less Than Significant Impact With	Less Than Significant	No	
Checkl	ist Items: Would the project	Impact	Mitigation	Impact	Impact	
a.	Does the project have the potential to (1) degrade the quality of the environment, (2) substantially reduce the habitat of a fish or wildlife species, (3) cause a fish or wildlife population to drop below self-sustaining levels, (4) threaten to eliminate a plant or animal community, (5) reduce the number or restrict the range of a rare or endangered plant or animal, or (6) eliminate important examples of the major periods of California history or prehistory?		•			
b.	Does the project have impacts that are individually limited, but cumulatively considerable? "Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.					
C.	Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?					

a-c: The General Plan has designated this area for rural residential purposes and impacts associated residential activities, are to be expected and anticipated. Implementation of recommended mitigation measures could reduce environmental effects and impacts to the environment and humans to less than significant level. Therefore, impacts could be mitigated to less than significant level.

3.0 Agency Coordination and Public Involvement

3.1 Consultation and Coordination with Public Agencies

The Initial Study is being circulated for public comment for 30-day period. Public Comment period deadline is June 4, 2021. See below or page 4 for contact information.

3.2 Public Participation Methods

The Initial Study is available at the Solano County Department of Resource Management and online at the Department's Planning Services Division website at:

http://www.solanocounty.com/depts/rm/documents/eir/default.asp

Interested parties may contact the planner assigned to this project at the contact points provided below:

Nedzlene Ferrario Planning Services Division Resource Management Department 675 Texas Street, Suite 5500 Fairfield, CA 94533

PHONE: (707) 784-6765

EMAIL: nnferrario@solanocounty.com

4.0 List of Preparers

This Initial Study was prepared by the Solano County Department of Resource Management. The following staff and consultants contributed to the preparation of this Initial Study:

Solano County Department of Resource Management

Nedzlene Ferrario

5.0 Distribution List

Rural North Vacaville Water District Vacaville Fire Protection District Solano Local Agency Formation Commission

6.0 Appendices

- 6.1 Application Forms MS 20-02
- 6.2 Assessor's Parcel Map
- 6.3 Tentative Parcel Map
- 6.4 Biological Assessment Report
- 6.5 Cultural Resource Technical Memorandum
- 6.7 Rural North Vacaville Water District Letter
- 6.8 Solano Local Agency Formation Commission



DEPARTMENT OF RESOURCE MANAGEMENT A Exhibit A

DEVELOPMENT PERMIT APPLICATION

Planning Services Division

675 Texas Street , Suite 5500, Fairfield, CA 94533 Phone (707) 784-6765 Fax (707) 784-4805

<u>www.solanocounty,com</u>			
Application Type: New Extension (maps)	Minor Revision	Map Modification	า
General Plan Amendment (G) Mutual Agreement (MA) Major Perfor	Subdivision (MS) Subdivision (S) mance Standards (PS) Plan Overlay (PP) e (Z)	Sign Permit (SGN Use Permit (U) Variance (V) Waiver (WA))
For office use only: Application No: Hrg: ZA PC B	OS Date Filed:	Plnr:	
Project Name: Steiger Lands			
Subject Site Information			
Site Address: 7061 Steiger Hill Rd	City: Vacaville	state: CA z	ip: <u>95688</u>
Assessor's Parcel Number (s): 0105-190-090		Size (sq. ft/acre): 22	2.974
Preferred Property Access by Staff: OK to access X Call app Contact Information	licant before access Call own	ner before access	
Property Owner Name: NORCAL PROPERTIES MANAGE	MENT LLC		
Contact Name: Marco Delcampo	Phone: (707) 320-1394	Email: Office@prod	cretebuilders.con
Mailing Address: 102 Vine St	city: Vacaville	State: CA _zip:	95688
Architect/Engineer/Land Surveyor Company Name:RFE Eng	gineering, Inc.		
Contact Name: Steve Killmer, PLS	Phone: 916-772-7800	Email:skillmer@rf	eengineering.co
Mailing Address:2260 Douglas Boulevard, Suite 160	city:_Roseville	State: _CAzi	p: <u>95661</u>
Applicant/Company Name:Tony Alcala			
Contact Name :Tony Alcala	Phone: <u>(</u> 707) 724-9733	B Email: tonyalcala@	@outlook.com
Mailing Address: 102 Vine St	City: Vacaville	State: <u>CA</u> Zi	p: <u>95688</u>
Other Contacts:			
Name:	Phone:	Email:	
Mailing Address:	City:	State: Z	ip:

1 Project Narrative

Describe the type of development, proposed uses/business, phases, chand intent or purpose of your proposal clearly. Attach additional sheet	
The project consists of subdividing 22.97- acre parcel into four lots.	
Each of the four proposed lots with above 5.1 acres (net) calculated with Lots will consist for Lot # 1 = 6.31 Acres, Lot # 2 = 5.15 Acres, Lot # 3 =	5.87 Acres, and for Lot # 4 = 5.55 Acres.
Two of the proposed lots will have driveway with road access to Steiger the north end will have road access to Joslin Lane.	
The proposed property lines would bisect the 22.97-acre parcel running the existing residential structure with water well pump house and septic	system on the proposed the 6.31 Acre Lot # 1
All four proposed lots will be for Residential development as part of this Lot # 4 being proposed to utilize the existing well located at the Southea	
proposed to obtain a water connection from the currently available connection from the	
Please note: Each proposed parcel is above 5.1 acres (gross) and exce by zoning.	ed the 2.5-acre minimum parcel size required
Each proposed lot maintains the minimum 5-acre parcel size required fo individual private sewage disposal systems. Both the existing land use a	•
consistent with applicable General Plan designations and zoning district	
$oldsymbol{2}$ General Plan, Zoning and Utilities:	
General Plan, Zoning or Williamson Act Contract information is availanwww.solanocounty.com. Click on the "Interactive Map" icon, then see	, ,
Current General Plan Designation: Rural Residential	Current Zoning: RR-2.5
Proposed General Plan Designation: Rural Residential	Proposed Zoning: RR-2.5
Current Water Provider: On Site Well	Current Sewage Disposal: Septic system

Proposed Water Provider: On Site Well for Lots 1&4 RNVWD for 2&3

Proposed Sewage Disposal: Septic system

3 **Williamson Act Contract** Exhibit A XNo A. Is any portion of the property under Williamson Act Contract? Yes If yes, Contract No. please provide a copy. X No If yes, has a Notice of Non-Renewal been filed? Yes If yes, please provide a copy. B. Are there any agricultural conservation, open space or similar easements affecting the use of the project site? (such easements do not include Williamson Act contracts) X No if yes, please list and provide a copy. Yes **Additional Background Information** A. Does the proposal propose the demolition or alteration of any existing structures on the subject site? Yes X No If yes, please describe in the project narrative. B. List any permits that are required from Solano County and/or other local, state, federal agencies (i.e. building permit, Department of Fish and Game permits, etc.) C. List any known previously approved projects located on the property (i.e. Use Permit, Parcel Maps, etc). Identify the project name, type of project and date of approval. Home and Carport remodel - permit number B-2018-0878 & B2018-0879 - Approved 12/13/19 D. List any known professionally prepared reports for the project (i.e. biological survey, traffic study, geologic, hazardous materials, etc.) E. Does the project involve Housing and Urban Development (HUD) federal funding? Yes X No Is HUD funding anticipated? Yes X No If yes, indicate the type of funding (i.e. CDBG grant, HOME, Investment Partnership Program, etc), funding amount, whether awarded or application pending and fiscal year of award or application request.

Н.	Is this part of a larger	project? If yes, please explain.	Yes	⊠ No	Agenda Item 8B Attachment A Exhibit A
5	Existing Conditions				
infor histo proje	mation on existing land prical, or scenic aspect	oject site and surrounding produses, unique physical and tops, and any other information ting. Clear, representative coes on the photographs.	pographic feat which would	tures, soil stability, dassist the Depar	plants and animals, cultural, tment in understanding the
A.		ill side setting at the west side of teiger Hill road and as it meets			
В.	Rural residential lots	generally ranging between 2.5			-
C.	Existing use of land:	ject site have been developed bed with one residential structur			
D.		type of existing structures:			
		Type/Numbe	r	Square	Feet
	Residential	Residence/1		1490	
	Agricultural				
	Commercial Industrial				
	Other				
E.		etation on site, including numb			enerally void of vegetation and
F.	If in agricultural use, o	describe type of use or crop (ca	attle, sheep, ha	ay, vegetables, frui	t, etc).
	IN/PA				

G.	Slope of pro	perty:					Exhibit A	
	Flat or s	loping	(0 - 6% slope) _	10.1		acres		
	Rolling		(7 - 15% slope)					
	Hilly		(16 - 24% slope) ₋	5	.4	acres		
	Steep		(> 24% slope) _			acres		
H.	There exist	Storm water r	e conditions on site. unoff drains at the n Is Steiger Hill and Jo	orth an	d south si		vs, adjacent parcels affected Surface flows	d. —
I.	Describe lan	d uses on adja	acent parcels (specif	fy types	of crops i	f agricultural).		
	North	Residentia	I		South	Residential		
	East	Residentia	al		West	Residential		
J.	Distance to	nearest reside	nce(s) or other adja	icent us	se(s): <u>100</u>) Feet(ft	t/mi)	
K.	located on o	or adjacent to ble and Phone		o the pi	operty alc	ong Steiger Hill a	ther transmission lines which	:h are
L.	Describe number and location of natural creeks or water courses through or adjacent to the property. Specify names (if any). Indicate whether ephemeral (brief flows following rains), intermittent (seasonal flows during viseason), or perennial (year-round flows). There are two intermittent drains located ends of the property, one located at the north end and flows north. The drain is located at the south end and it drains east.						-	
M.	 Describe number and location of man-made drainage channels through or adjacent to the property. Specify names, if any. There is a water channel adjacent to property line and Steiger Hill Rd running downhill heading north, 					fy		
N.	. Identify and describe any on-site or adjacent marshes, wetlands, vernal pools, wet meadows, riparian (i.e. dependant on water bodies) vegetation, etc.: N/A							
O. Are there any unique, sensitive, rare, threatened, or endangered animals, plants, or habitats on the pro- or located in close proximity which may be affected by the project?						ts, or habitats on the projec	ct site	
	Yes	YesNo _XDon't Know If yes, please list:						
P.			access(s) to propert erty from Steiger Hill		Joslin Lar	ne		

Q.	access, utility, and other public or private easements (see deed or recent preliminary title report).					
	N/A					
R.	List and describe any freestanding and attached signage on the property. Describe the dimensions, area and height. Include the location on the site plan. N/A					
6	Proposed Changes to the Site					
A.	Topography and grading (attach copy of grading plan showing existing and proposed topography and drainage patterns.)					
	i. Percent of site previously graded: N/A %.					
	ii. Project area (area to be graded or otherwise disturbed):sq. ft./acres.					
	iii. Estimate amount of soil to be moved (cut and/or fill):					
	Less than 50 cubic yds ³ More than 50 cubic yds ³ More than 1000 cubic yds ³					
	iv. Estimate amount of soil to be: N/A					
	Importedyd ³ Exportedyd ³ Used on siteyd ³ .					
В.	Number, size and type of trees, and type and quantity of vegetation to be removed. (size of trees = diameter at 4ft. above grade) N/A					
C.	Number, type and use of existing structures to be removed, and removal schedule: N/A					
D.	Describe proposed fencing and/or visual screening (landscaping): Proposing a similar to existing barb wire for the separation and property lines					
Ε.	Proposed access to project site (road name, driveway location, etc.): Lots # 2 and # 3 being proposed with a driveway into Steiger Hill Rd . Lot # 4 with a driveway into Joslin Lane.					
	Lot # 1 will maintain is current road access to Steiger Hill Road,					
F.	Proposed source and method of water supply: Lots #1 and #4 have on site wells. Proposed lots #2 and #3 will receive water service from RNVWD					
G.	Proposed method of sewage disposal (specify agency if public sewer): On - site Septic System					

List hazardous materia N/A	ls or wastes hand	led on-site:			
Duration of constructio	on and/or anticipa	ted phasing:			
Will the proposed use b (e.g. freeway, industrial	•		sting noise in the vicini No	ty? If so, describ	e source
Proposed Site Util	ization				
RESIDENTIAL PROJECT	·S				
1. Number of structure	es: Single	Family <u>: X</u>	Multi-family:	Accessory: _	Х
If multi-family, numb	per of units:	Maxin	num height:		
2. Signage: Freest	anding:	Dimen	sion(s):	Area:	(sq.ft)
Attach	ied/Wall	Dimer	nsions(s) <u>:</u>	Area:	(sq.ft)
NON-RESIDENTIAL PRO)JECTS (Commerci	al, Industrial, <i>I</i>	Agricultural, Other) N/	A	
1. Lot coverage:					
Building coverage:		(sq.ft.)	Surfaced area:	(:	sq.ft.)
Landscaped or ope	en space:	(sq.ft.)			
2. Total floor area: _		(sq.ft.)			
3. Number of stories:			Maximum height:		_(ft.)
4. Proposed hours of	operation:				
4. Troposed flours of					
Days:					

5.	Proposed construction schedule: Exhibit A
	Daily construction schedule: froma.m./p.m. toa.m./p.m.
	Days of construction:
6.	Will this project be constructed in phases? Describe: No
7.	Maximum number of people using facilities: N/A
	At any one time:Throughout day:
8.	Total number of employees:
	Expected maximum number of employees on site:
	During a shift:During day:
9.	Number of parking spaces proposed:
10.	Maximum number of vehicles expected to arrive at site:
	At any one time:day:
11.	Radius of service area:
12.	Type of loading/unloading facilities: N/A
13.	Type of exterior lighting proposed: N/A
14.	Describe all anticipated noise-generating operations, vehicles or equipment on-site. None
15.	Describe all proposed uses which may emit odors detectable on or off-site. None
16.	Describe all proposed freestanding and wall signage. Include the dimensions, area and height. None

Indicate the following items applicable to the project or its effects. Discuss in Section 9 all items checked "Yes" or "Maybe". *Attach additional sheets as necessary.*

		YES	MAYBE	NO
A.	Change in existing natural features including any bays, tidelands, lakes, streams, beaches, natural landforms or vegetation.			X
В.	Change in scenic views or vistas from existing residential areas, public lands or roads.			X
C.	Change in scale, pattern or character of general area of project.			X
D.	Increased amounts of solid waste or litter.			X
E.	Dust, ash, smoke, fumes or odors on site or in vicinity.			X
F.	Change in ground water quality or quantity.			X
G.	Alteration of existing drainage patterns, or change in surface water quantity or quality.			X
Н.	Change in existing noise or vibration levels.			X
l.	Construction on filled land or construction or grading on slopes of 25% or more.			X
J.	Storage, use or disposal of materials potentially hazardous to man or wildlife, including gasoline and diesel fuel. (See Environmental Health Division for assistance or information).			X
K.	Increase in demand for public services (police, fire, water, sewer, etc.)		X	
L.	Increase in fossil fuel consumption (electricity, natural gas, oil, etc.).		X	
M.	Change in use of or access to an existing recreational area or navigable stream.			X
N.	Change in traffic or vehicular noise on road system in immediate vicinity.			X
0.	Increased hazards for vehicles, bicycles or pedestrians.			X
Р.	Removal of agricultural or grazing lands from production.			X
Ο.	Relocation of people.			X

Date: 5/19/20

9 Additional Information by Applicant

In order to make this application COMPLETE, please submit any additional data, information or special study reports that may be necessary to determine whether the project may have significant effect on the environment or to evaluate any adverse impacts, and to determine how they may be mitigated. Add additional pages as necessary.

10 Information Verification - Signed by Owner and Applicant

-

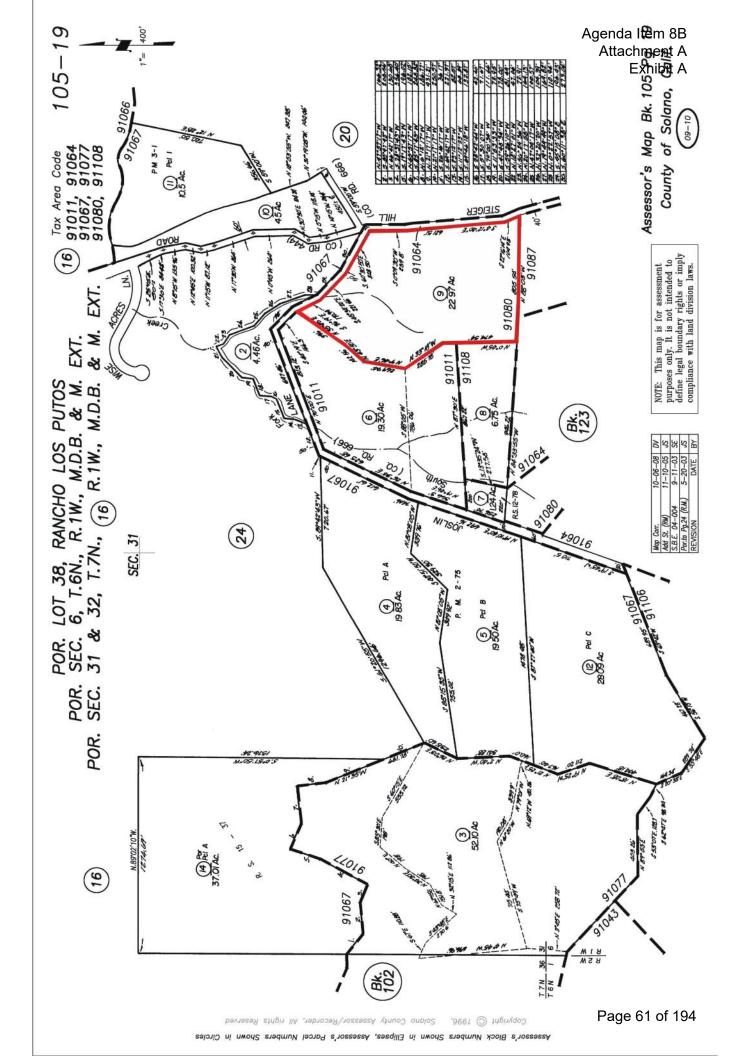
Owner and Applicant must sign below certifying that all information is to the best of his/her knowledge true and correct.

If the applicant is not the owner of record of all property included in this application, the signature given below is certification that the owners of record have knowledge of and consent to the filing of this application and supporting information. Additionally, the undersigned does hereby authorize representatives of the County to enter upon the above mentioned property for inspection purposes and as necessary to evaluate potential environmental impacts of the project. This certification acknowledges that if the project exceeds double that of the application fee, applicants are subject to the hourly billing rate of staff time. You will be notified if the project is approaching this threshold.

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

T AlI-			5/19/20
	For Office Use Only		
Planning Permit Fee(s)	Environmental Review Fees		
\$	Initial Study \$ Archaeological Study (Sonoma State NWIC) \$		
\$ \$ \$			
	CA Fish and Games (ND or EIR)		
 \$	Initiate EIR \$		
otal \$	Total \$		
Fotal Fees Paid (P + E) \$	Receipt No.:		
tatt verity: Zoning:GP Land	Use & Consistency:		
		_	55.1-
omments:			Sta

Owner signature:



131 Sunset Avenue, Suite E # 120 Suisun, CA 94585-2064



707-718-1416 • Fax 707-451-4775 www.solanoarchaeology.com

CULTURAL RESOURCES TECHNICAL MEMORANDUM

Date: September 5, 2020

To: Nor-Cal Properties Management, LLC

From: Solano Archaeological Services LLC

Subject: Cultural Resources Study - 7061 Steiger Hill Road Subdivision Project, Solano County,

County, California

INTRODUCTION

This technical memorandum summarizes the background research, Native American community outreach, pedestrian survey, and findings for the 7061 Steiger Hill Road Subdivision Project (Project). The Project is subject to California Environmental Quality Act (CEQA) requirements, and Solano Archaeological Services (SAS) has prepared this technical memorandum to support those needs.

PROJECT LOCATION

The project area consists of an approximately 22.97-acre (ac.) parcel (APN 0105-190-090) located north of the City of Vacaville in Solano County, California (Attachment A, Figures 1–3). Situated in the Rural North Vacaville Sphere of Influence, the project area lies at southwest intersection of Steiger Hill Road, and Joslin Lane about 4 miles (mi.) north of Interstate 80, and 3.5 mi. west of Interstate 505. The project area is situated in the Los Putos land grant on the U.S. Geological Survey (USGS) *Mount Vaca, California*, 7.5-minute quadrangle map, in Township 7 North, Range 1 West, Section 31 (projected).

PROJECT DESCRIPTION

Nor-Cal Properties Management, LLC proposes to subdivide the existing 22.97-ac. parcel (the project area) into four lots consistent with Solano County's Rural Residential designation. The lots would range in size from the largest at 6.31 ac. to the smallest at 5.5 ac. The purpose of the subdivision would be to provide for the construction of four residential complexes each including a house and accompany utility infrastructure.

REGULATORY SETTING

CEQA requires that public agencies having authority to finance or approve public or private projects assess the effects of the projects on cultural resources. Cultural resources include buildings, sites, structures, objects, or districts, each of which may have historical, architectural, archaeological, cultural, or scientific significance. CEQA states that if a proposed project would result in an effect that may cause a substantial adverse change in the significance of a significant cultural resource (termed a "historical resource"), alternative plans or mitigation measures must be considered. Because only significant cultural resources need to be addressed, the significance of cultural resources must be determined before mitigation measures are developed.

CEQA §5024.1 (Public Resources Code §5024.1) and §15064.5 of the State CEQA Guidelines (14 California Code of Regulations [CCR] §15064.5) define a historical resource as "a resource listed or

eligible for listing on the California Register of Historical Resources." A historical resource may be eligible for inclusion in the California Register of Historical Resources (CRHR) if it:

- 1) Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;
- 2) Is associated with the lives of persons important to our past;
- 3) Embodies the distinctive characteristics of a type, period, region, or method of construction; represents the work of an important creative individual; or possesses high artistic values; or
- 4) Has yielded, or may be likely to yield, information important to prehistory or history.

In addition, CEQA also distinguishes between two classes of archaeological resources: archaeological sites that meet the definition of a historical resource, and "unique archaeological resources." An archaeological resource is considered "unique" if it:

- Is associated with an event or person of recognized significance in California or American history or of recognized scientific importance in prehistory;
- Can provide information that is of demonstrable public interest and is useful in addressing scientifically consequential and reasonable research questions;
- Has a special or particular quality such as oldest, best example, largest, or last surviving example of its kind;
- Is at least 100 years old and possesses substantial stratigraphic integrity; or
- Involves important research questions that historical research has shown can be answered only with archaeological methods (Public Resources Code §21083.2).

According to the CEQA Guidelines, a project with an effect that may cause a substantial adverse change in the significance of a historical resource or a unique archaeological resource is a project that may have a significant effect on the environment (14 CCR §15064.5[b]). CEQA further states that a substantial adverse change in the significance of a resource means the physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of a historical resource would be materially impaired.

The CEQA Guidelines (14 CCR §15064.5[e]) also require that excavation activities be stopped whenever human remains are uncovered, and that the county coroner be called in to assess the remains. If the county coroner determines that the remains are those of a Native American, the Native American Heritage Commission must be contacted within 24 hours, and the provisions for treating or disposing of the remains and any associated grave goods as described in CCR §15064.5 must be followed.

NATURAL AND CULTURAL SETTING

Existing Environment

The landscape and natural resources surrounding the site are rich and diverse. These conditions are also reflected in the larger Solano region through numerous geological, ecological, and biological resource zones. Thus, the climate and natural environment would have provided an excellent setting for prehistoric settlement and subsistence. The modern climate of the Solano area is mild most of the year with an annual average temperature of 60.3°F. Cool temperatures average between 47–51°F during the winter months (December through February) and average hot temperatures range between 84.9–89.0°F during the summer months (June through August). The annual average amount of precipitation is 27.6 inches, most falling during the winter months. The summer months average 0.05 inches of precipitation between June and August.

Although numerous local season and perennial water sources can be found near the project area (e.g. English Creek to north and South Fork English Creek just to the west), the largest waterway in the area is Ulatis Creek about a mile to the west. Ulatis Creek exhibits a significant riparian habitat supporting numerous terrestrial and aquatic species on either a seasonal or a year-round basis (Brown 1999; Lightfoot and Parrish 2009). Terrestrial mammals in particular would also have provided dietary protein and fat as well as necessary raw materials for a wide variety of implements (Anderson 2005; Lightfoot and Parrish 2009; Storer and Tevis 1996).

The prehistoric inhabitants of the region would also have had access to the coastal marsh and bay environments south of the project area at Grizzly Bay, Suisun Marsh, Suisun Bay, Honker Bay, and San Pablo Bay. These fresh water and brackish marsh environments are host to hundreds of plant and animal species (e.g. migratory waterfowl, fish, and marine mammals) that could not be otherwise obtained from the riparian habitats closest to the site, but would have provided additional resources for shelter, subsistence, and personal adornment fully within the ethnographic territory of the Patwin (see *Ethnographic Setting* below) (Eschmeyer and Herald 1983; Lightfoot and Parrish 2009).

PREHISTORIC CONTEXT

David Fredrickson's study of the central districts of the North Coast Ranges in the early 1970s led him to build a sequence of cultural patterns that could be placed within a framework of distinct cultural periods. These periods, he proposed, were applicable to California as a whole. The cultural patterns developed by Fredrickson were distinctively different from the concepts of previous researchers (Beardsley 1954) who tended to emphasize assemblages of material goods as the basis for their classifications. Fredrickson, taking a much broader view of recovered archaeological materials, defined the term *pattern* as "...an adaptive mode shared in general outline by a number of analytically separable cultures over an appreciable period of time within an appreciable geographic space." (Fredrickson 1973).

Fredrickson recognized that the economic/cultural component of each pattern could be manifested in neighboring geographic regions according to the presence of stylistically different artifact assemblages. He introduced the term *Aspect* as a cultural subset of the pattern, defining it as a set of historically related technological and stylistic cultural assemblages. The following is a summary of these temporal periods, now known as the *Archaic-Emergent* structure. This nomenclature is widely used by North Bay archaeologists and some Central Bay archaeologists. The listed temporal periods below describe the associated cultural patterns that have been identified for northern Solano County and the adjoining regions and incorporates recent taxonomic and interpretative revisions that are summarized from the work of White and Frederickson (1992).

Paleo-Indian Period (10,000 BC to 6000 BC)

This period saw the first demonstrated entry and spread of humans into California with most known sites being situated along lakeshores. A developed milling tool technology may be present at this time depth although evidence regarding this technology is scarce. The social units were not heavily dependent upon the exchange of resources with trading activities having occurred on an ad-hoc, individual basis.

The Post Pattern represents the earliest known occupation of the North Coast Ranges. This Pattern is documented only at the Borax Lake site, and perhaps at the Mostin site (Moratto, 1984:497). Characteristic artifacts noted in the lithic assemblages include fluted projectile points and flaked crescents. Though the artifacts representative of this Pattern have never been found in a single site context in the Solano County region, numerous occurrences of its distinctive artifacts are reported and can be affiliated with better-documented assemblages in California and throughout North America.

Lower Archaic Period (6000 BC to 3000 BC)

The beginning of this period coincides with that of the middle Holocene climatic shift to more arid conditions that brought about the drying up of the pluvial lakes. Subsistence appears to have been focused more on plant foods although hunting clearly still provided for important food and raw material sources. Settlement was semi-sedentary with little emphasis on material wealth. Most tools were manufactured of local materials, and exchange remained on an ad hoc basis. Distinctive artifact types are large projectile points and the milling slab and hand stone. The Lower Archaic Borax Lake Pattern has been identified in the North Coast Ranges during this period.

Middle Archaic Period (3000 BC to 1000 BC)

This period begins at the end of mid-Holocene climatic conditions when weather patterns became similar to present-day conditions. Discernable cultural change was likely brought about in response to these changes in climate and accompanying variation in available floral and faunal resources. Economic systems were more diversified and likely included the introduction of acorn processing technology. Hunting remained an important source of food and raw materials although reliance on plant foods appears to have predominated the subsistence system. Sedentism appears to have been fully developed and there was an overall growth in population and a general expansion in land use.

Upper Archaic Period (1000 BC to AD 500)

A marked expansion of sociopolitical complexity marks this period with the development of status distinctions based upon material wealth being well documented. Group-oriented religions emerge and may be the origins of the Kuksu religious system that arises at the end of the period. There was a greater complexity of trade systems with evidence for regular, sustained exchanges between groups. Shell beads gained in significance as possible indicators of personal status and as important trade items. This period retained the large projectile points in different forms, but the milling slab and hand stone were replaced throughout most of California by the bowl mortar and pestle.

Emergent Period (AD 500 to 1800)

This period is distinguished by the advent of several technological and social changes. The bow and arrow were introduced, ultimately replacing the atlatl. Territorial boundaries between groups became well established and were well documented in early historic accounts. It became increasingly common for distinctions in an individual's social status to have been linked to acquired wealth. The exchange of goods between groups became more regularized with more raw materials, along with finished products, entering into the exchange networks. In the latter portion of this period (1500 AD to 1800 AD), exchange relations became highly regularized and sophisticated. The clam disk bead became a monetary unit of exchange and increasing quantities of goods are transported over greater distances. Specialists arose to govern various aspects of production and exchange.

ETHNOGRAPHIC SETTING

The project area is situated in the ethnographic territory of the Patwin. The Patwin, which means "people" in their own language, are also known as the *Copeh* or Southern Wintun. At the time of initial contact with European explorers, they existed mainly in what are now known as Solano, Yolo, and Colusa counties, and shared territorial boundaries with many different Native American groups. The Nomlaki to the north referred to the Patwin as *noymok*, or "south people", while the Yuki to the northwest referred to them as the "Little Stony Creek Patwin" who had contact with *Ku'mnom*, or "salt people" (Johnson 1978: 358-359).

The Patwin territory took an approximate geographic expanse of 90 mi. north-south by 40 m.s east-west. They were known to have existed on the east side of the Coastal Range, along the foothills east of Clear Lake. Suisun Bay acted as their southern boundary, providing a Delta tule marsh habitat full of biota to exploit. From Suisun Bay to the confluence of Feather River and the lower Sacramento River, the Patwin eastern boundary existed near the west banks of the Sacramento River (Johnson 1978:350-351).

The Patwin belong to the Penutian linguistic stock, which has been divided into five languages. The Wintun language group, residing on the west side of the Sacramento Valley, is further divided into three distinct dialects, namely the Wintu to the north, the Central Wintun (Nomlaki), and the Southern Wintun (Patwin) (Heizer and Elsasser 1980:14). Due to the three groups sharing linguistic and cultural traits, they were all originally considered to be Wintun. As ethnographic research continued, however, early ethnologist Stephen Powers in 1877 discovered during fieldwork that the Nomlaki and the Patwin were culturally distinguishable (Johnson 1978:350). As their own cultural group, the Patwin were further divided into the Hill Patwin and the River Patwin. The Hill Patwin settled in areas along the Coastal Range foothills to the west. The River Patwin settled along the Sacramento River and various valley creek drainages (and Suisun Bay).

The main political unit for the Patwin was the tribelet, which consisted of a primary village and several satellite villages settled around drainages. The Patwin typically lived in semi-subterranean, earth-covered structures that were ovular in shape (Johnson 1978:357-358). Near riparian zones tule was also utilized to create various dwellings. Being autonomous, the tribelet held a specific territory and was led by a Chief who directed most of the economic and ceremonial activities.

HISTORIC SETTING

After Mexico seceded from Spain in 1822, land in California was divided into many large land grants, or *ranchos*. Particularly in the Central Valley, *ranchos* were established to help create stability during a time of upheaval created by European contact. In 1842 Juan Felipe Peña and Manuel Cabeza Vaca settled in the area surrounding much of what is now known as Solano County, and by 1843 they received their first land grant for the Rancho Rio De Los Putos ("River of the Putahs, or Patwin Indians"). The land grant originally consisted of approximately 17,754 ac. (Beck and Haase 1978; Shumway 2007) and incorporated the project area. However, in 1858 the U.S. Government patented a much larger region of 44,384 acres for the Rancho Los Putos.

After the explosion of the Gold Rush and the consequent exploitation of the California Delta, settlers from around the world came to establish farms in and around California's extensive drainage system. Some turned to agriculture after bad luck with the mines, others pursued it as a lucrative endeavor that others had overlooked. In 1848 two American settlers Albert Lyon and John Patton made the first sale of land from the Rancho Rio De Los Putos, and in the following year Vaca sold nine square ac. of his rancho to William McDaniel. In 1851 McDaniel, as part of his agreement with Vaca, established Villa de Vacaville and was the second town to be surveyed in Solano County. By 1892 Vacaville became incorporated as an official city that became a central community in Solano County for settlers looking to establish farm plots and orchards.

NATIVE AMERICAN COMMUNITY OUTREACH

On August 6, 2020, SAS emailed a letter and a map depicting the project area to the Native American Heritage Commission (NAHC). The letter requested a Sacred Lands File (SLF) search for the project area, and a list of Native American community representatives who might have knowledge concerning cultural resources in the project area or that might have an interest in or concerns with the proposed Project (Attachment B). On August 7, 2020, Ms. Sarah Fonseca, Cultural Resources Analyst for the

NAHC, replied in an emailed letter that the Sacred Lands File search was completed and that no cultural sites or properties were known to be present within or near the project area. Ms. Fonseca also provided a list of local Native American contacts. On August 13, 2020, SAS mailed letters to the following Native American representatives identified by the NAHC:

- Charlie Wright, Chair Cortina Rancheria Klestal Dehe Band of Wintun Indians
- Merlene Sanchez, Chair Guidiville Indian Rancheria
- Anthony Roberts, Chair Yocha Dehe Wintun Nation

The letters mailed to the above-listed individuals provided a summary of the Project, noted the results of the NAHC SLF record search, and requested any information they might have on cultural sites or concerns they might have with the Project. As of this report, no responses to the letters have been forwarded to SAS but if substantive information is conveyed at a later time, an addendum to this report may be developed.

CALIFORNIA HISTORICAL RESOURCES INFORMATION SYSTEM RECORDS SEARCH

SAS conducted a records search through the Northwest Information Center (NWIC) of the California Historical Resources Information System at Sonoma State University on July 30, 2020. The NWIC reviewed the CHRIS archives for records of previously known and recorded cultural resources, studies, and isolates in and within one half-mile of the project area. The record search included, but was not necessarily restricted to, a review of the following additional sources:

- The *National Register of Historic Places* (Historic Properties Directory, California Office of Historic Preservation)
- The California Register of Historic Places (Historic Properties Directory, California Office of Historic Preservation)
- The California Historical Landmarks (California Office of Historic Preservation)
- The California Points of Historical Interest (California Office of Historic Preservation)
- The California Inventory of Historic Resources (California Department of Parks and Recreation)

The record search results (NWIC No. 20-0203) (Attachment C) indicated that no cultural resources have been documented within the project area but several studies were conducted in/immediately adjacent (Table 1). An additional eight studies were conducted outside the project area but within the half-mile search area (Table 2). A total of 19 cultural resources were documented in the half-mile record search area (Table 3). Based on the previously documented cultural resources found in the vicinity of the project area, the surrounding vicinity appears to be highly sensitive for exhibiting remains of historic period activities.

Table 1. Studies Previously Conducted in the Project Area

Report #	Author	Title	Date
020960	Jones & Stokes Associates	Archaeological Survey Report for the Rural North Vacaville Water District Water System	1998
020960a	W. Norton - Jones & Stokes Associates	Archaeological Survey Report for the Rural Vacaville Water District Water System, Addendum 1: Additional Survey and Site Recordation	2001
020960b	W. Norton - Jones & Stokes Associates	Archaeological Survey Report for the Rural Vacaville Water District Water System, Addendum 2: Additional Survey and Site Recordation	2001

O20960c G. Roark - Jones & Stokes Associates Archaeological Survey for Proposed Power Line, West of Tank Site 4 and Archaeological Monitoring/Avoidance Measures at Sites Ca-Sol-402, Ca-Sol-403, and Ca-Sol-404H (letter report)

Table 2. Previously Conducted Studies within a Half-Mile of the Project Area

Report #	Author	Title	Date
009124	Holson and Hager	A Cultural Resources Study for the Vaca Dixon-Moraga 230 kV Transmission Line Reconductoring Project, Contra Costa, Napa, and Solano Counties, California	1987
035122	M. Konzak - LSA Assoc.	Letter Report: Bowles Knoll Water Tank Replacement Project, Cultural Resources Constraints Analysis. LSA Project # SID0801	2008
035709	Pappas and Westwood - ECORP	Cultural Resources Inventory: Burton Property, Solano County, California, Project Number 2008-083	2009
047936	J. Adams -Cardno Entrix	Vaca Dixon-Lakeville 230kV Reconductoring Project, Sonoma, Napa, and Solano Counties, Historical and Architectural Investigations for the Transmission Lines and Lakeville Substation	2012
047936a	PG&E	Vaca Dixon-Lakeville 230kV Reconductoring Project, Sonoma, Napa, and Solano Counties, Archaeological Survey Report	2012
047936b	AECOM	Final Addendum to Archaeological Survey Report, Vaca Dixon- Lakeville 230 kV Reconductoring Project	2013
047936c	C. Rowland-Nawi - OHP	COE_2015_0512_001: Replacement and Upgrade of Forty Miles of Vaca-Dixon Transmission Line as Part of the Vaca-Dixon-Lakeville 230k V Reconductoring Project; Solano, Napa and Sonoma Counties, California	2015
051228	J. Coleman - SAS	Cultural Resources Inventory Report, Lands Of Morgan Project, Solano County, California	2018

Table 3. Previously Documented Cultural Resources within a Half-Mile of the Project Area

Resource # (P-48-)	Association	Туре	Last Recorded
000425	Prehistoric	Lithic artifact scatter	1998
000432	Historic era	Water conveyance system and bridge/culvert	1998
000837	Historic era	Trash scatter	2008
000839	Historic era	Well or cistern	2008
000840	Historic era	Standing structure	2008
000841	Historic era	Trash scatter/dump	2008
000843	Historic era	Agricultural equipment	2008
000844	Historic era	Concrete foundation	2008
000845	Historic era	Trash scatter	2008
000846	Historic era	Engineering structure	2008
000847	Historic era	Machinery	2008
000848	Historic era	Machinery	2008

Septemb	er	202	20
	P	age	8

000849	Historic era	Unknown	2008
000850	Historic era	Machinery	2008
000851	Historic era	Agricultural machinery	2008
000852	Historic era	Agricultural machinery	2008
000853	Historic era	Machinery	2008
001604	Historic era	Building/structure remains	2018
001869	Historic era	Water conveyance system	2018

FIELD SURVEY

Methods

On September 3, 2020, SAS archaeologist Marin Millen conducted an intensive pedestrian survey of the project area using parallel transects spaced approximately 15 meters apart. Rodent burrows, other ground openings, and erosional areas were thoroughly inspected for indications of subsurface conditions, and the property was documented with digital photographs (Attachment D, Photos 1-6) and video recordings. A Trimble Juno unit was utilized to verify project area boundaries.

Results

The project area was dominated by low ruderal vegetation, seasonal grasses, and periodic oak trees and bushy plants. Significant portions of the project area were recently (August/September 2020) burned over in a large wildfire (LNU Lightning Complex Fire) which facilitated an examination of the ground surface. Overall ground surface visibility was highly variable but in the burned areas mineral soils were exposed at about 50%+. A single resource, SAS-001 (Attachment E) consisting of a small wood utility shed was documented.

SAS-001

This vernacular historic-era outbuilding is located in a horse pasture near a drainage on the south side of Joslin Road in the English Hills north of Vacaville (Attachment A, Figure 4). The outbuilding measures 7.3 ft. (wide) by 3.9 ft. (deep) by 7.9 ft. (tall) and is constructed of milled wood, machined wire nails, a plywood and shingle roof, and the door appears to be repurposed. A white metal cabinet and shelves were observed inside the structure, but no identifying labels or tags were noted. Surrounding the structure and the banks of the drainage are several large oak trees. The ground visibility averages about 40%, the aspect is to the south, and there is no slope. The recent LNU Lightning Complex fires burned most of the ground surface area surrounding the building, but leaves had since fallen, partially obscuring the ground surface. No additional features or artifacts were observed. Trowel scraping and erosional cuts did not provide any evidence for subsurface deposits. Based on construction materials and condition, this outbuilding was probably built in the 1960s or early 1970s at the earliest. It should be noted that the structure will likely be destroyed during construction of the proposed subdivision.

Background research does not suggest that this building is associated with any specific historically significant individual or event and as such, is recommended not eligible for CRHR listing under criteria 1, or 2. As a small vernacular building with no particular architectural style it shows no evidence of being unique, constructed by a recognized master, nor is it a particularly early or outstanding example of its type. Consequently, SAS recommends SAS-001 not eligible for CRHR listing under Criterion 3. Also, archival and field research and documentation have likely exhausted the data potential of SAS-001 and as a result, SAS recommends it not eligible for CRHR listing under Criterion 4.

SUMMARY AND RECOMMENDATIONS

Both the NAHC and NWIC searches were negative for cultural resources in the project area and no Native American community representatives have expressed an interest in or concerns with the proposed project. An intensive survey resulted in the documentation of a single cultural resource - a vernacular outbuilding probably dating to the 1960s or early 1970s (SAS-001). Due to a lack of significant historical associations and characteristics, and a lack of data potential, SAS recommended SAS-001 not eligible the CRHR listing. Consequently, the Project would have *no impact* on documented cultural resources and no further research or management is recommended.

In the event that presently undocumented buried archaeological deposits are encountered during any Project-associated construction activity, work must cease within a 50-foot radius of the discovery. A qualified archaeologist must be retained to document the discovery, assess its significance, and recommend treatment. If human remains or any associated funerary artifacts are discovered during construction, all work must cease within the immediate vicinity of the discovery. In accordance with the California Health and Safety Code (Section 7050.5), the Solano County Sheriff/Coroner must be contacted immediately. If the Coroner determines the remains to be Native American, the Coroner will notify the Native American Heritage Commission, which will in turn appoint a Most Likely Descendent (MLD) to act as a tribal representative. The MLD will work with the Applicant and a qualified archaeologist to determine the proper treatment of the human remains and any associated funerary objects. Construction activities will not resume until either the human remains are exhumed, or the remains are avoided via Project construction design change.

REFERENCES

Anderson, M. Kat

2005 Tending the Wild: Native American Knowledge and the Management of California's Natural Resources. University of California Press. Berkeley, California.

Beck, Warren A., and Ynez D. Haase

1978 Historical Atlas of California. University of Oklahoma Press, Norman, Oklahoma.

Brown, Vinson

1999 The Californian Wildlife Region. Naturegraph. Happy Camp, California.

Eschmeyer, William N. and Earl S. Herald

1983 A Field Guide to Pacific Coast Fishes: North America. Houghton Mifflin Company, New York. Fredrickson, D. A.

1973 Early Cultures of the North Coast Ranges, California. Ph.D. dissertation, Department of Anthropology, University of California, Davis.

Johnson, P.

1978 The Patwin. In *Handbook of North American Indians*, vol. 8. Smithsonian Institution, Washington, D.C.

Lightfoot, Kent G. and Otis Parrish

2009 California Indians and Their Environment: An Introduction. University of California Press. Berkeley, CA

Moratto, Michael J.

1984 California Archaeology. Academic Press, San Francisco, California.

Shumway, B. editor

2007 California Ranchos. The Borgo Press, Rockville, Maryland.

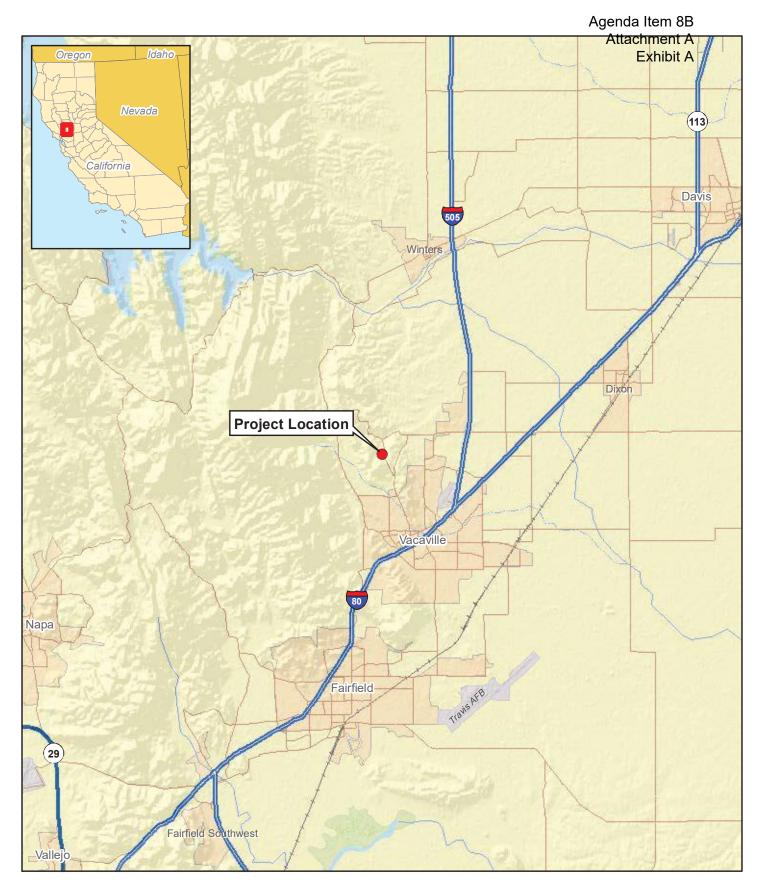
Storer, Tracey I. and Lloyd P. Tevis

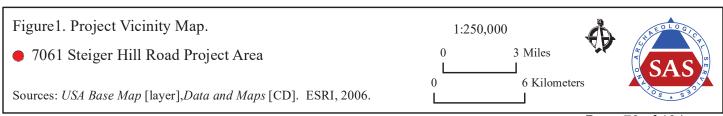
1996 California Grizzly. University of California Press. Berkeley, California.

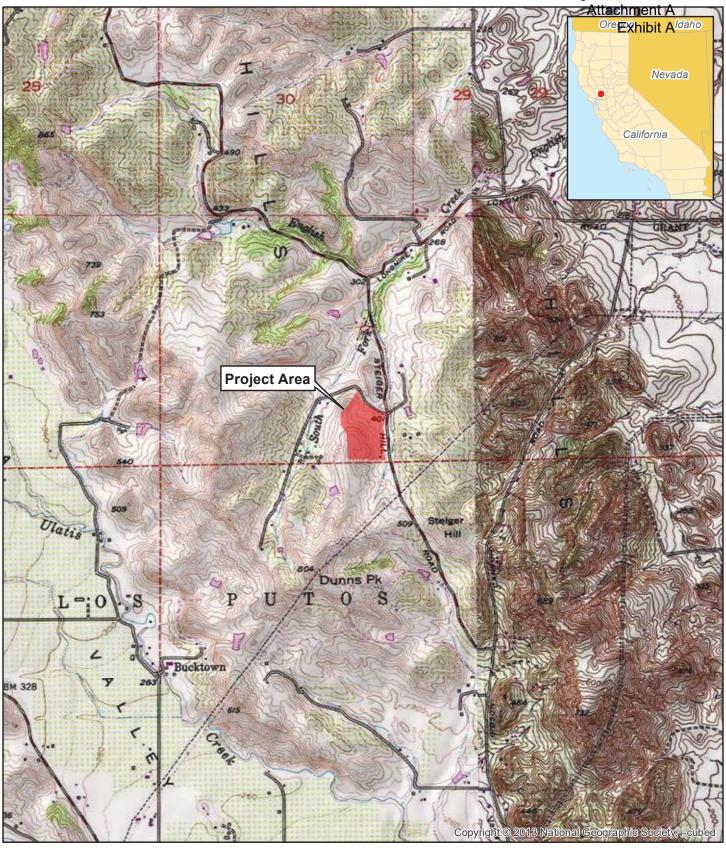
White, G., and D.A. Fredrickson

Research Design for: The Anderson Flat Project, Archaeological Data Recovery Investigations at Sites CA-LAK-72, 509, 510, 536, 542, and 1375, Lake County, California. On file, Northwest Information Center of the Historical Resources File System, Sonoma State University, Rohnert Park, CA.

ATTACHMENT A Figures

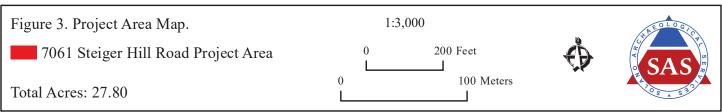


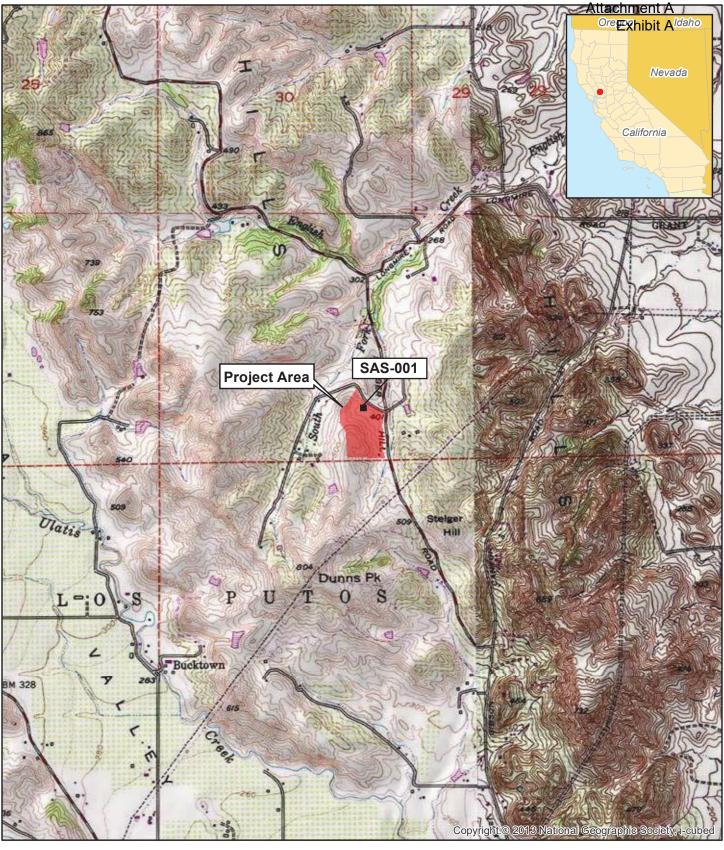


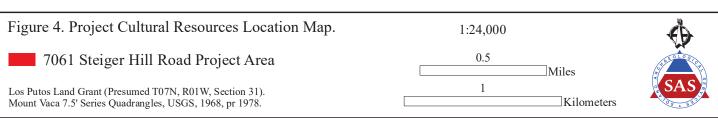












ATTACHMENT B Native American Community Outreach



131 Sunset Avenue, Suite E # 120 Suisun, CA 94585-2064

707-718-1416 • Fax 707-451-4775 www.solanoarchaeology.com

August 6, 2020

Native American Heritage Commission 1550 Harbor Blvd, Suite 100 West Sacramento, CA 95691

Re: 7061 Steiger Hill Road Subdivision Project - Solano County, California

To Whom It May Concern:

Nor-Cal Properties Management, LLC (Nor-Cal) has recently retained Solano Archaeological Services to conduct a CEQA level cultural resources inventory of an approximately 22.97-acre project area for the proposed 7061 Steiger Hill Road Subdivision Project (the project) located in Solano County, California. Nor-Cal proposes to subdivide the existing 22.97-acre property (APN 0105-190-090) into 4 lots. The project area is located at the northwest corner of Steiger Hill Road, and Joslin Lane in the Rural North Vacaville Sphere of Influence. The project area lies on the *Mount Vaca, California* topographic 7.5 minute quadrangle, Los Putos land grant, projected Township 7 North, Range 1 West, Section 31. Please find the enclosed topographic map illustrating the project area location.

A cultural resources inventory will include a pedestrian survey of the project area. Before we commence fieldwork, however, we would like to request a Sacred Lands File review for any known cultural properties or locations in or near the project area. We would also like to request a list of Native American individuals/organizations that may have knowledge of cultural resources in the project area, or that might have in interest in or concerns with the proposed Project. Please know that this request and any subsequent outreach with local tribal representatives is for CEQA planning purposes only, and is not part of SB 18 or AB 52 review.

Please email the results of a Sacred Lands File review and a list of tribal contacts to <u>Brian@solanoarchaeology.com</u>. If you have any questions, feel free to contact me at the email provide above or by phone at 530-417-7007.

Sincerely,

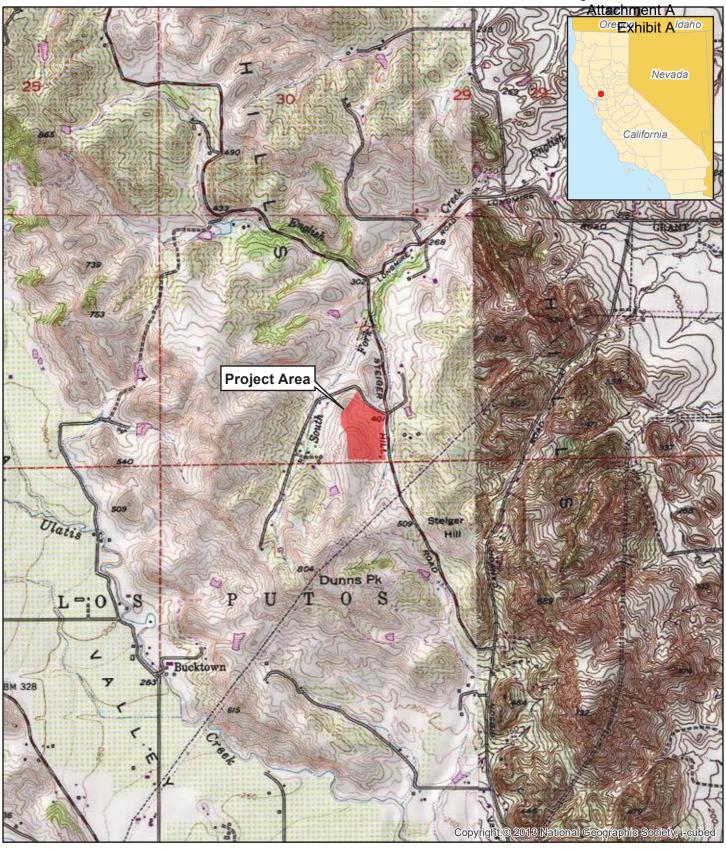
Brian Ludwig

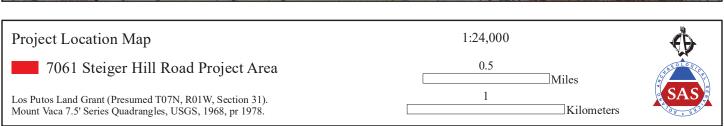
Principal Investigator

Juliun

Enc. Project location map

Agenda Item 8B







NATIVE AMERICAN HERITAGE COMMISSION

August 7, 2020

CHAIRPERSON Laura Miranda Luiseño

Brian Ludwig, PhD, Principal Investigator Solano Archaeological Services

VICE CHAIRPERSON **Reginald Pagaling** Chumash

Via Email to: brian@solanoarchology.com

SECRETARY Merri Lopez-Keifer Re: 7061 Steiger Hill Road Subdivision Project, Solano County

Luiseño

Dear Dr. Ludwig:

Parliamentarian **Russell Attebery** Karuk

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were negative. However, the absence of specific site information in the SLF does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

COMMISSIONER Marshall McKay Wintun

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

COMMISSIONER William Munaary Paiute/White Mountain **Apache**

> If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

COMMISSIONER Julie Tumamait-Stenslie Chumash

If you have any questions or need additional information, please contact me at my email address: Sarah.Fonseca@nahc.ca.gov.

COMMISSIONER [Vacant]

Sincerely,

COMMISSIONER [Vacant]

Sarah Fonseca

Christina Snider

Cultural Resources Analyst

EXECUTIVE SECRETARY Pomo

Attachment

NAHC HEADQUARTERS 1550 Harbor Boulevard Suite 100

West Sacramento, California 95691 (916) 373-3710 nahc@nahc.ca.gov

NAHC.ca.gov

Native American Heritage Commission Native American Contact List Solano County 8/7/2020

Agenda Item 8B Attachment A Exhibit A

Cortina Rancheria - Kletsel Dehe Band of Wintun Indians

Charlie Wright, Chairperson P.O. Box 1630 Williams, CA, 95987

Phone: (530) 473 - 3274 Fax: (530) 473-3301 Wintun

Guidiville Indian Rancheria

Merlene Sanchez, Chairperson P.O. Box 339

Talmage, CA, 95481 Phone: (707) 462 - 3682 Fax: (707) 462-9183 admin@guidiville.net Pomo

Yocha Dehe Wintun Nation

Anthony Roberts, Chairperson P.O. Box 18

Brooks, CA, 95606 Phone: (530) 796 - 3400 Fax: (530) 796-2143

aroberts@yochadehe-nsn.gov

Patwin

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resource Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed 7061 Steiger Hill Road Subdivision Project, Solano County.





707-718-1416 • Fax 707-451-4775 www.solanoarchaeology.com

August 13, 2020

Ms. Merlene Sanchez Guidiville Indian Rancheria P.O. Box 339 Talmage, CA 95481

RE: 7061 Steiger Hill Road Subdivision Project - Solano County, California

Dear Ms. Sanchez:

Nor-Cal Properties Management, LLC (Nor-Cal) has retained Solano Archaeological Services to conduct a CEQA level cultural resources inventory of an approximately 22.97-acre project area for the proposed 7061 Steiger Hill Road Subdivision Project (the project) located in Solano County, California. Nor-Cal proposes to subdivide the existing 22.97-acre property (APN 0105-190-090) into 4 lots. The project area is located at the northwest corner of Steiger Hill Road, and Joslin Lane in the Rural North Vacaville Sphere of Influence. The project area lies on the *Mount Vaca, California* topographic 7.5 minute quadrangle, Los Putos land grant, projected Township 7 North, Range 1 West, Section 31. Please see the attached topographic map illustrating the project area location.

A review of the Native American Heritage Commission Sacred Lands File (SLF) determined that no documented Native American archaeological sites or cultural properties were known to be present within or near the project area. We are writing to you to solicit any information you might have regarding sites in the project area or concerns you may have with the proposed project. Any input would be greatly appreciated. Please know that this request is for informational purposes only and is not part of SB 18 or AB 52 review.

Thank you very much for your time and I hope to hear from you soon. I can be reached via email at Brian@solanoarchaeology.com or by phone at 530-417-7007.

Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator





707-718-1416 • Fax 707-451-4775 www.solanoarchaeology.com

August 13, 2020

Mr. Charlie Wright Cortina Rancheria - Kletsel Dehe Band of Wintun Indians P.O. Box 1630 Williams, CA 95987

RE: 7061 Steiger Hill Road Subdivision Project - Solano County, California

Dear Mr. Wright:

Nor-Cal Properties Management, LLC (Nor-Cal) has retained Solano Archaeological Services to conduct a CEQA level cultural resources inventory of an approximately 22.97-acre project area for the proposed 7061 Steiger Hill Road Subdivision Project (the project) located in Solano County, California. Nor-Cal proposes to subdivide the existing 22.97-acre property (APN 0105-190-090) into 4 lots. The project area is located at the northwest corner of Steiger Hill Road, and Joslin Lane in the Rural North Vacaville Sphere of Influence. The project area lies on the *Mount Vaca, California* topographic 7.5 minute quadrangle, Los Putos land grant, projected Township 7 North, Range 1 West, Section 31. Please see the attached topographic map illustrating the project area location.

A review of the Native American Heritage Commission Sacred Lands File (SLF) determined that no documented Native American archaeological sites or cultural properties were known to be present within or near the project area. We are writing to you to solicit any information you might have regarding sites in the project area or concerns you may have with the proposed project. Any input would be greatly appreciated. Please know that this request is for informational purposes only and is not part of SB 18 or AB 52 review.

Thank you very much for your time and I hope to hear from you soon. I can be reached via email at Brian@solanoarchaeology.com or by phone at 530-417-7007.

Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator





707-718-1416 • Fax 707-451-4775 www.solanoarchaeology.com

August 13, 2020

Mr. Anthony Roberts Yocha Dehe Wintun Nation P.O. Box 18 Brooks, CA 95606

RE: 7061 Steiger Hill Road Subdivision Project - Solano County, California

Dear Mr. Roberts:

Nor-Cal Properties Management, LLC (Nor-Cal) has retained Solano Archaeological Services to conduct a CEQA level cultural resources inventory of an approximately 22.97-acre project area for the proposed 7061 Steiger Hill Road Subdivision Project (the project) located in Solano County, California. Nor-Cal proposes to subdivide the existing 22.97-acre property (APN 0105-190-090) into 4 lots. The project area is located at the northwest corner of Steiger Hill Road, and Joslin Lane in the Rural North Vacaville Sphere of Influence. The project area lies on the *Mount Vaca, California* topographic 7.5 minute quadrangle, Los Putos land grant, projected Township 7 North, Range 1 West, Section 31. Please see the attached topographic map illustrating the project area location.

A review of the Native American Heritage Commission Sacred Lands File (SLF) determined that no documented Native American archaeological sites or cultural properties were known to be present within or near the project area. We are writing to you to solicit any information you might have regarding sites in the project area or concerns you may have with the proposed project. Any input would be greatly appreciated. Please know that this request is for informational purposes only and is not part of SB 18 or AB 52 review.

Thank you very much for your time and I hope to hear from you soon. I can be reached via email at Brian@solanoarchaeology.com or by phone at 530-417-7007.

Sincerely,

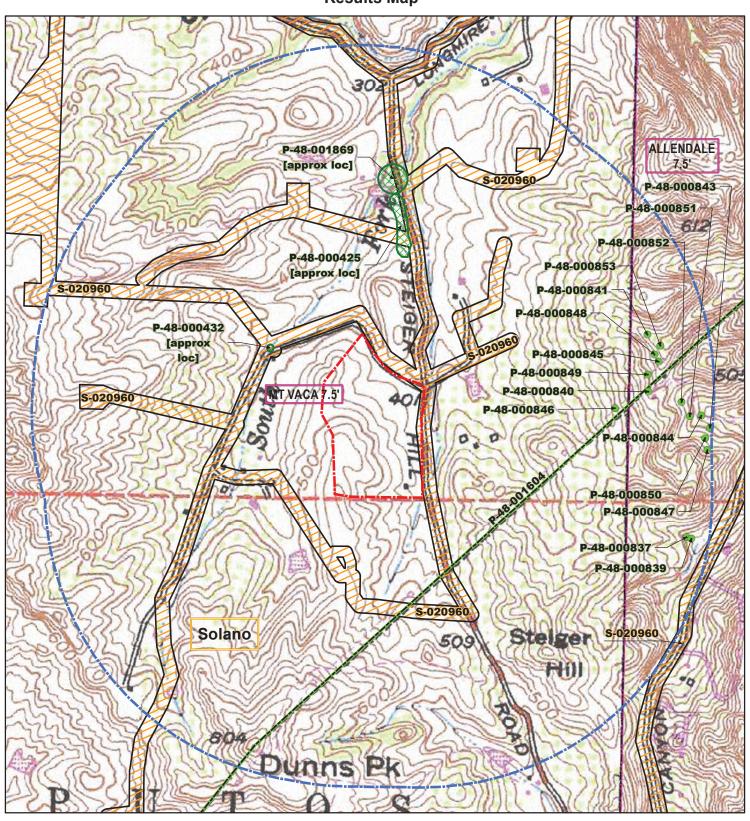
Brian Ludwig, Ph.D.
Principal Investigator

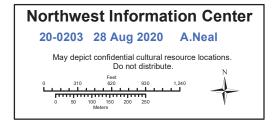
ATTACHMENT C NWIC Record Search

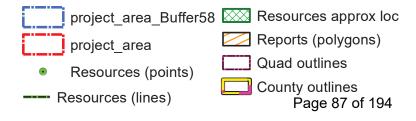
+
S
_
Ţ
_
0
Ŏ
~
Ф
~
ш.

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
S-009124		1987	John Holson and Lori Hager	A Cultural Resources Study for the Vaca Dixon-Moraga 230 kV Transmission Line Reconductoring Project, Contra Costa, Napa, and Solano Counties, California	Hager/Holson and Associates	48-000067, 48-000068, 48-000076, 48-000159, 48-000160, 48-000162, 48-000163, 48-000164, 48-000167, 48-001003, 48-001004, 48-001005, 48-001006, 48-001007
S-035122		2008	Mike Konzak	Letter Report: Bowles Knoll Water Tank Replacement Project, Cultural Resources Constraints Analysis. LSA Project # SID0801	LSA Associates, Inc.	
S-035709		2009	Stephen Pappas and Lisa Westwood	Cultural Resources Inventory: Burton Property, Solano County, California, Project Number 2008-083	ECORP Consulting, Inc.	48-000837, 48-000839, 48-000840, 48-000841, 48-000842, 48-000843, 48-000844, 48-000845, 48-000846, 48-000850, 48-000851, 48-000852, 48-000853
S-047936	OHP PRN - COE_2015_0512_00 1	2012	Jeremy Adams	Vaca Dixon-Lakeville 230kV Reconductoring Project, Sonoma, Napa, and Solano Counties, Historical and Architectural Investigations for the Transmission Lines and Lakeville Substation	Cardno ENTRIX	28-001869, 28-001870, 28-001871, 28-001872, 48-000169, 48-000167, 48-000195, 48-001606, 48-001606, 49-000195, 49-005193, 49-005194
S-047936a		2012		Vaca Dixon-Lakeville 230kV Reconductoring Project, Sonoma, Napa, and Solano Counties, Archaeological Survey Report	Pacific Gas & Electric Company	
S-047936b		2013		Final Addendum to Archaeological Survey Report, Vaca Dixon-Lakeville 230 kV Reconductoring Project	AECOM	
S-047936c		2015	Carol Roland-Nawi	COE_2015_0512_001: Replacement and Upgrade of Forty Miles of Vaca-Dixon Transmission Line as Part of the Vaca-Dixon-Lakeville 230k V Reconductoring Project; Solano, Napa and Sonoma Counties, California	Office of Historic Preservation	
S-051228		2018	Jason A. Coleman	Cultural Resources Inventory Report, Lands Of Morgan Project, Solano County, California	Solano Archaeological Services	48-000167, 48-001604, 48-001867, 48-001868, 48-001869
						Exhibit A

7061 Steiger Hill Road Subdivision Results Map







Identifying information

Primary No.: P-48-000425 Trinomial: CA-SOL-000403 Name: NVWD-2

Other IDs: Type Name

Resource Name NVWD-2

Cross-refs:

Attributes

Resource type: Site

Age: Prehistoric, Historic

Information base: Survey

Attribute codes: AH16 (Other); AP15 (Habitation debris)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

1/5/1998 SCOTT / O'BRIEN Jones & Stokes Associates

Associated reports

Report No. Year Title Affiliation

S-020960 1998 Archaeological Survey Report for the Rural Jones & Stokes Associates

North Vacaville Water District Water System

S-025103 VOIDED: subsumed by S-20960 as additional

citation 'c'

Location information

County: Solano USGS quad(s): Mt Vaca

Address: PLSS:

UTMs: Zone 10 586710mE 4251350mN NAD27

Management status

Database record metadata

 Date
 User

 Entered:
 4/1/2005
 icrds

 Last modified:
 8/22/2016
 rinerg

IC actions: Date User Action taken

9/9/1998 AOLPJ Primary number 48-000425 assigned.
9/9/1998 AOLPJ Trinomial SOL-000403 assigned.

4/1/2005 jay Appended records from discontinued ICRDS.

Record status: Verified

Page 1 of 20 NWIC 8/28/2020 11:53:35 AM

Identifying information

Primary No.: P-48-000432

Trinomial:

Name: NVWD-9

Other IDs: Type Name

> Resource Name NVWD-9

Cross-refs:

Attributes

Resource type: Structure

Age: Historic

Information base: Survey

Attribute codes: AH06 (Water conveyance system); HP19 (Bridge) - Culvert

Disclosure: Unrestricted

Collections: No Accession no(s):

Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

5/1/1998 W.L. Norton & K. Syda Jones & Stokes

Associated reports

Report No. Year Title Affiliation

S-020960 Jones & Stokes Associates 1998 Archaeological Survey Report for the Rural

North Vacaville Water District Water System

Location information

County: Solano USGS quad(s): Mt Vaca

> Address: PLSS:

> > UTMs: Zone 10 586300mE 4251140mN NAD27

Management status

Database record metadata

Date User Entered: 4/1/2005 icrds

Last modified: 8/22/2016 rinerg

IC actions: Date User Action taken

9/9/1998 **AOLPJ** Primary number 48-000432 assigned. Appended records from discontinued ICRDS.

4/1/2005 jay

Record status: Verified

Page 2 of 20 NWIC 8/28/2020 11:53:35 AM

Identifying information

Primary No.: P-48-000837

Trinomial:

Name: EC-08-23

Other IDs: Type Name

Resource Name EC-08-23

Cross-refs:

Attributes

Resource type: Site

Age: Historic

Information base: Survey, Other

Attribute codes: AH04 (Privies/dumps/trash scatters)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587484mE 4250645mN NAD27

Management status

Database record metadata

Date User
Entered: 1/23/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 3 of 20 NWIC 8/28/2020 11:53:35 AM

Identifying information

Primary No.: P-48-000839

Trinomial:

Name: EC-08-24

Other IDs: Type Name

Resource Name EC-08-24

Cross-refs:

Attributes

Resource type: Site

Age: Historic

Information base: Survey, Other

Attribute codes: AH05 (Wells/cisterns)

Disclosure: Not for publication

Collections: No

Accession no(s): Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano

USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587524mE 4250653mN NAD27

surgeonj

Management status

Database record metadata

Record status: Verified

Date User Entered: 2/6/2009 jordanl

Last modified: 4/17/2017

IC actions:

Page 4 of 20 NWIC 8/28/2020 11:53:35 AM

Page 91 of 194

Identifying information

Primary No.: P-48-000840

Trinomial:

Name: EC-08-25

Other IDs: Type Name

Resource Name EC-08-25

Cross-refs:

Attributes

Resource type: Site

Age: Historic

Information base: Survey, Other

Attribute codes: AH15 (Standing structures)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587385mE 4251074mN NAD27

Management status

Database record metadata

Date User
Entered: 2/6/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 5 of 20 NWIC 8/28/2020 11:53:36 AM

Identifying information

Primary No.: P-48-000841

Trinomial:

Name: EC-08-26

Other IDs: Type Name

Resource Name EC-08-26

Cross-refs:

Attributes

Resource type: Site

Age: Historic

Information base: Survey, Other

Attribute codes: AH04 (Privies/dumps/trash scatters)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587373mE 4251228mN NAD27

Management status

Database record metadata

Date User
Entered: 2/6/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 6 of 20 NWIC 8/28/2020 11:53:36 AM

Identifying information

Primary No.: P-48-000843

Trinomial:

Name: EC-08-28

Other IDs: Type Name

Resource Name EC-08-28

Cross-refs:

Attributes

Resource type: Site

Age: Historic

Information base: Survey, Other Attribute codes: AH10 (Machinery)

Disclosure: Not for publication

Collections: No Accession no(s):

Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587560mE 4250972mN NAD27

Management status

Database record metadata

Date User
Entered: 2/6/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 7 of 20 NWIC 8/28/2020 11:53:36 AM

Identifying information

Primary No.: P-48-000844

Trinomial:

Name: EC-08-29

Other IDs: Type Name

Resource Name EC-08-29

Cross-refs:

Attributes

Resource type: Site

Age: Historic
Information base: Survey, Other

Attribute codes: AH02 (Foundations/structure pads)

Disclosure: Not for publication

Collections: No Accession no(s): Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano

USGS quad(s): Allendale Address:

PLSS:

UTMs: Zone 10 587520mE 5251007mN NAD27

Management status

Database record metadata

Date User
Entered: 2/6/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 8 of 20 NWIC 8/28/2020 11:53:36 AM

Page 95 of 194

Identifying information

Primary No.: P-48-000845

Trinomial:

Name: EC-08-30

Other IDs: Type Name

Resource Name EC-08-30

Cross-refs:

Attributes

Resource type: Site

Age: Historic
Information base: Survey, Other

Attribute codes: AH04 (Privies/dumps/trash scatters)

Disclosure: Not for publication

Collections: No Accession no(s): Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587394mE 4251151mN NAD27

Management status

Database record metadata

Date User
Entered: 2/6/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 9 of 20 NWIC 8/28/2020 11:53:36 AM

Identifying information

Primary No.: P-48-000846

Trinomial:

Name: 10-08-10

Other IDs: Type Name

Resource Name IO-08-10

Cross-refs:

Attributes

Resource type: Structure, Other

Age: Historic

Information base: Survey, Other

Attribute codes: AH16 (Other); HP11 (Engineering structure)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano
USGS quad(s): Mt Vaca

Address: PLSS:

UTMs: Zone 10 587281mE 4251034mN NAD27

Management status

Database record metadata

Date User
Entered: 2/9/2009 jordanl
Last modified: 4/14/2017 bentonb

IC actions:

Record status: Verified

Page 10 of 20 NWIC 8/28/2020 11:53:36 AM

Identifying information

Primary No.: P-48-000847

Trinomial:

Name: 10-08-11

Other IDs: Type Name

Resource Name IO-08-11

Cross-refs:

Attributes

Resource type: Other

Age: Historic

Information base: Survey, Other

Attribute codes: AH10 (Machinery); AH16 (Other)

Disclosure: Not for publication

Collections: No Accession no(s): Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587557mE 4250912mN NAD27

Management status

Database record metadata

Date User
Entered: 2/9/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 11 of 20 NWIC 8/28/2020 11:53:36 AM

Identifying information

Primary No.: P-48-000848

Trinomial:

Name: 10-08-12

Other IDs: Type Name

> Resource Name IO-08-12

Cross-refs:

Attributes

Resource type: Other

Age: Historic

Information base: Survey, Other

Attribute codes: AH10 (Machinery); AH16 (Other)

Disclosure: Not for publication

Collections: No Accession no(s): Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

9/22/2008 Stephen Pappas ECORP Consulting, Inc. а

Associated reports

Report No. Year Title **Affiliation**

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

surgeonj

Location information

County: Solano

USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587391mE 4251176mN NAD27

Management status

Database record metadata

Date User Entered: 2/9/2009 jordanl Last modified: 4/17/2017

IC actions:

Record status: Verified

Page 12 of 20 NWIC 8/28/2020 11:53:36 AM

Identifying information

Primary No.: P-48-000849

Trinomial:

Name: 10-08-13

Other IDs: Type Name

> Resource Name IO-08-13

Cross-refs:

Attributes

Resource type: Other

Age: Historic

Information base: Survey, Other Attribute codes: AH16 (Other)

Disclosure: Not for publication

Collections: No Accession no(s):

Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title **Affiliation**

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano

USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587374mE 4251116mN NAD27

Management status

Database record metadata

Date User Entered: 2/9/2009 jordanl surgeonj

Last modified: 4/17/2017

Record status: Verified

IC actions:

Page 13 of 20 NWIC 8/28/2020 11:53:37 AM

Page 100 of 194

Identifying information

Primary No.: P-48-000850

Trinomial:

Name: 10-08-14

Other IDs: Type Name

Resource Name IO-08-14

Cross-refs:

Attributes

Resource type: Other

Age: Historic
Information base: Survey, Other

Attribute codes: AH10 (Machinery); AH16 (Other)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587534mE 4250950mN NAD27

Management status

Database record metadata

Date User
Entered: 2/9/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 14 of 20 NWIC 8/28/2020 11:53:37 AM

Page 101 of 194

Identifying information

Primary No.: P-48-000851

Trinomial:

Name: 10-08-15

Other IDs: Type Name

Resource Name IO-08-15

Cross-refs:

Attributes

Resource type: Other

Age: Historic

Information base: Survey, Other

Attribute codes: AH10 (Machinery); AH16 (Other)

Disclosure: Not for publication

Collections: No Accession no(s): Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address:

PLSS:

UTMs: Zone 10 587486mE 4251002mN NAD27

Management status

Database record metadata

Date User
Entered: 2/9/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 15 of 20 NWIC 8/28/2020 11:53:37 AM

Identifying information

Primary No.: P-48-000852

Trinomial:

Name: 10-08-16

Other IDs: Type Name

Resource Name IO-08-16

Cross-refs:

Attributes

Resource type: Other

Age: Historic

Information base: Survey, Other

Attribute codes: AH10 (Machinery); AH16 (Other)

Disclosure: Not for publication

Collections: No Accession no(s): Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587465mE 4251053mN NAD27

Management status

Database record metadata

Date User
Entered: 2/9/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 16 of 20 NWIC 8/28/2020 11:53:37 AM

Identifying information

Primary No.: P-48-000853

Trinomial:

Name: 10-08-17

Other IDs: Type Name

Resource Name IO-08-17

Cross-refs:

Attributes

Resource type: Other

Age: Historic
Information base: Survey, Other

Attribute codes: AH10 (Machinery); AH16 (Other)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 9/22/2008 Stephen Pappas ECORP Consulting, Inc.

Associated reports

Report No. Year Title Affiliation

S-035709 2009 Cultural Resources Inventory: Burton Property, ECORP Consulting, Inc.

Solano County, California, Project Number

2008-083

Location information

County: Solano USGS quad(s): Allendale

Address: PLSS:

UTMs: Zone 10 587408mE 4251198mN NAD27

Management status

Database record metadata

Date User
Entered: 2/9/2009 jordanl
Last modified: 4/17/2017 surgeonj

IC actions:

Record status: Verified

Page 17 of 20 NWIC 8/28/2020 11:53:37 AM

Identifying information

Primary No.: P-48-001604

Trinomial:

Name: Tulucay-Vaca 230kV

Other IDs: Type Name

> Resource Name Tulucay-Vaca 230kV

SAS-001 Vaca Dixon-Moraga 230 kV Transmission Line Other

Cross-refs: Physically overlaps or intersects 48-000177

Physically overlaps or intersects 48-000178 Physically overlaps or intersects 48-001605 Physically overlaps or intersects 48-001606 Extends into another county as 28-001870

Attributes

Resource type: Structure

Age: Historic Information base: Survey

Attribute codes: AH15 (Standing structures); HP11 (Engineering structure)

Disclosure: Not for publication

Collections: No Accession no(s): Facility:

General notes

Recording events

	Date	Recorder(s)	Affiliation	Notes
а	9/15/2011	Jeremy Adams	Cardno ENTRIX	
b	8/3/2016	J. Coleman	Solano Archaeological Services	
С	8/14/2018	J. Coleman, A. Boltz	Solano Archaeological Services	

Associated reports

Report No.	Year	Title	Affiliation
S-047936	2012	Vaca Dixon-Lakeville 230kV Reconductoring Project, Sonoma, Napa, and Solano Counties, Historical and Architectural Investigations for the Transmission Lines and Lakeville Substation	Cardno ENTRIX
S-048918	2016	Cultural Resources Survey Report for the Chancellor and Eubanks Project, City of Vacaville, Solano County, California	Solano Archaeological Services
S-051228	2018	Cultural Resources Inventory Report, Lands Of Morgan Project, Solano County, California	Solano Archaeological Services
S-053893	2018	Crocker Drive Water Line Extension Project Cultural Resources Records Search and Survey Report, City of Vacaville, Solano County, California	Stantec

Location information

County: Solano

USGS quad(s): Allendale, Fairfield North, Mt George, Mt Vaca

Address: PLSS: UTMs:

Management status

Page 18 of 20 NWIC 8/28/2020 11:53:37 AM

Page 105 of 194

Database record metadata

Date User
Entered: 2/15/2017 grahams
Last modified: 11/29/2018 yanagig

IC actions: Date User Action taken

6/27/2017 grahams added recording event b

11/29/2018 yanagig Added 8/14/2018 Coleman event c. No boundary changes. Re-filed.

Record status: Verified

Page 19 of 20 NWIC 8/28/2020 11:53:37 AM

Page 106 of 194

Identifying information

Primary No.: P-48-001869

Trinomial:

Name: SAS-003 Water Conveyance System

Other IDs: Type Name

Resource Name SAS-003 Water Conveyance System

Cross-refs:

Attributes

Resource type: Site

Age: Historic

Information base: Survey, Other

Attribute codes: AH06 (Water conveyance system); AH11 (Walls/fences)

Disclosure: Not for publication

Collections: No
Accession no(s):
Facility:

General notes

Recording events

Date Recorder(s) Affiliation Notes

a 8/14/2018 J. Coleman, M. Rives, S. Solano Archaeological Services

Talcott, B. Akey

Associated reports

Report No. Year Title Affiliation

S-051228 2018 Cultural Resources Inventory Report, Lands Of Solano Archaeological Services

Morgan Project, Solano County, California

Location information

County: Solano USGS quad(s): Mt Vaca

Address: Address City Assessor's parcel no. Zip code

Steiger Hill Road Vacaville 95688

PLSS:

UTMs: Zone 10 586579mE 4251826mN NAD83 (Center point)

Management status

Database record metadata

Date User

Entered: 11/29/2018 yanagig
Last modified: 1/7/2019 neala

IC actions: Date User Action taken

11/29/2018 yanagig Assigned primary number and trinomial using import tool. Completed

database, notified submitter Coleman by email. Shapefiles in 00-GIS S-

51228 SOL.

Record status: Verified

Page 20 of 20 NWIC 8/28/2020 11:53:37 AM

S
-
Ξ
Ē
8
6
ď

Report No.	Other IDs	Year	Year Author(s)	Title	Affiliation	Resources
S-020960	Voided - S-24833; Voided - S-24834; Voided - S-25103	1998		Archaeological Survey Report for the Rural North Vacaville Water District Water System	Jones & Stokes Associates	48-000122, 48-000167, 48-000424, 48-000425, 48-000426, 48-000420, 48-000430, 48-000431, 48-000532, 48-000533, 48-000534, 48-000535
S-020960a		2001	Bill Norton	Archaeological Survey Report for the Rural Vacaville Water District Water System, Addendum 1: Additional Survey and Site Recordation	Jones & Stokes Associates	
S-020960b		2001	2001 W.L. Norton	Archaeological Survey Report for the Rural Vacaville Water District Water System, Addendum 2: Additional Survey and Site Recordation	Jones & Stokes Associates	
S-020960c		2002	Gabriel Roark	Archaeological Survey for Proposed Power Line, West of Tank Site 4 and Archaeological Monitoring/Avoidance Measures at Sites Ca- Sol-402, Ca-Sol-403, and Ca-Sol-404H (letter report)	Jones & Stokes Associates	

ATTACHMENT D

Representative Project Area Photos

September 2020 Page 15



Photo 1. Eastern edge of project area on Steiger Road (Road on left) - view to south



Photo 2. Intersection of Steiger Hill Road and Joslin Lane at north end of project area - view to east



Photo 3. Project area overview - view to southeast



Photo 4. Project area overview - view to northeast

September 2020 Page 17

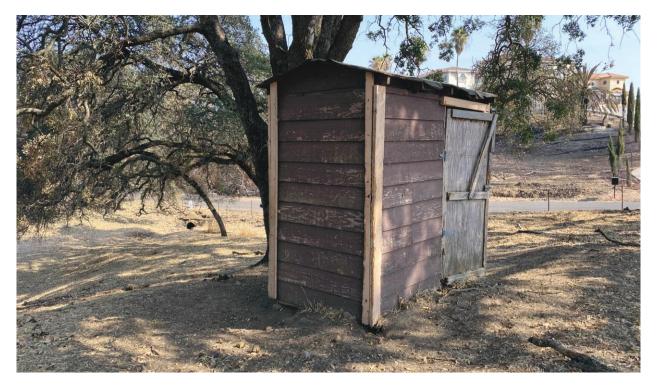


Photo 5. SAS-001 - view to Northeast



Photo 6. SAS-001 - view to northwest

ATTACHMENT E Site Record - SAS-001

State of California – The Resources Agency	Primary #	Attachment A
DEPARTMENT OF PARKS AND RECREATION	HRI#	Exhibit A
PRIMARY RECORD	Trinomial	
	NRHP Status Code	
Other Li	istings	
Review (ode Reviewer	Date

Page 1 of 2 * Resource Name or #:

SAS-001 Historic-era out-building

P1. Other Identifier:

*P2.	Location:	X	Not for	Publication	n 🗆	Unrestricted	l		*a.	County	: Sc	lano				
	and (P2b a	nd P2	c or P2c	d. Attach a	Locatio	on Map as nec	essary.)									
	*b USGS 7	7.5' Q	uad:	Mount Vac	a					Date:	2018	}	T	7N	R	1W
	Unsectione	d land	l, Los P	utos Land (Grant	M.D. B.M .	,									
	c. Address: Commerce Boulevard				City:	Ame	rican Car	nyon	Zip	: 94503	3					
	d. UTM: Zo	one:	10;	586,525	mE/	4,251,294	mN		Datum:	NAD	83	structure	corn	er		
	e. Other Lo	cation	nal Data	: (e.g., parc	el #, di	rections to res	source, e	levatio	on, etc., as	s appropr	iate)	Elevatio	n:	419 ft	asl	

From Main Street in Vacaville, turn right (north) onto Dobbins Street/Gibson Canyon Road and continue for 2.6 miles. Turn left (west) onto Steiger Hill Road and continue for another 1.1 miles to Joslin Lane. Turn left onto Joslin Lane and continue for about 130 meters. Park and walk to the southwest for about 20 meters to the outbuilding, located at the coordinates listed.

*P3a. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries) This newly documented small historic-era outbuilding is located in a horse pasture near a drainage on the south side of Joslin Road in the English Hills north of Vacaville. The outbuilding measures 7.3 ft (wide) by 3.9 ft (deep) by 7.9 ft (tall) and is constructed of milled wood, machined nails, a plywood and shingle roof, and the door appears to be repurposed. A white metal cabinet and shelves were observed inside the structure, but no identifying labels or tags were noted. Surrounding the structure and the banks of the drainage are several large oak trees. The ground visibility averages about 40%, the aspect is to the south, and there is no slope. The recent LNU Lightning Complex fires burned most of the ground surface area surrounding the structure, but leaves have since fallen, partially obscuring the ground surface. No additional features or artifacts were observed. Trowel scraping and erosional cuts did not provide any evidence for subsurface deposits. As such, SAS recommends the site ineligible for listing in the California Register of Historic Resources. It should be noted that the structure will likely be destroyed during construction of the proposed subdivision.

"P3D. Resource Attributes:	AHIS. C	outounaing/sne	ea				
*P34. Resources Present:	□ Building	⊠Structure	☐ Object	☐ Site	□ District	☐ Element of District	☐ Other (Isolates, etc.)



P5b. Description of Photo: Site overview, facing north, August 26, 2020.

*P6. Date Constructed/Age and Sources: ☑ Historic ☐ Prehistoric ☐ Both

*P7. Owner and Address: Nor Cal Property Management LLC 7061 Steiger Hill Road

Vacaville, CA 95688

*P8. Recorded by: J. Coleman and M. Millen Solano Archaeological Services LLC 131 Sunset Ave., Ste. E 120 Suisun, CA 94585

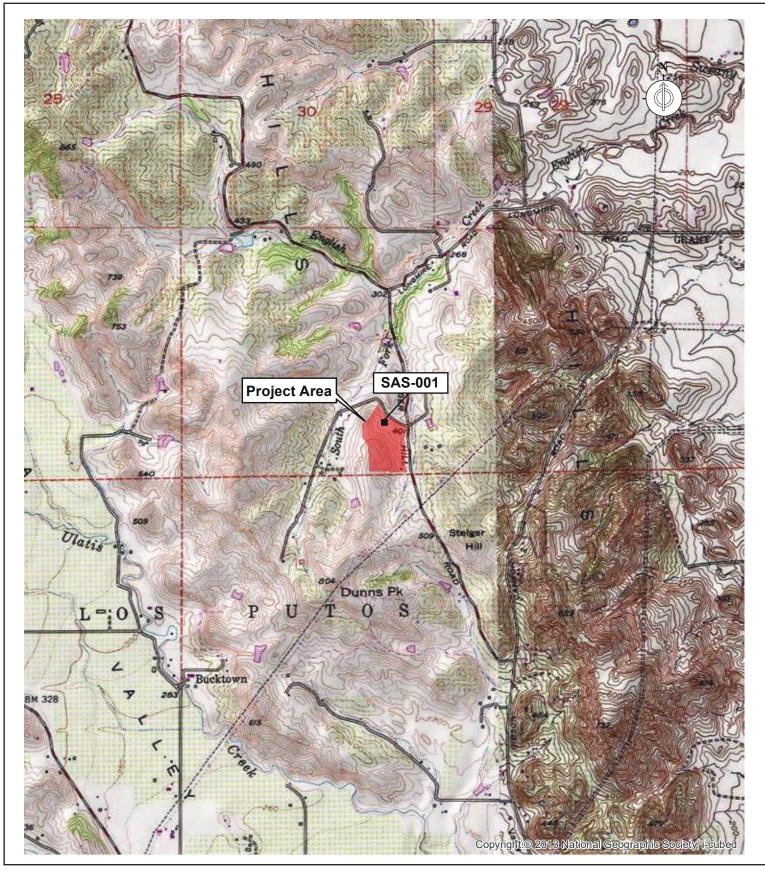
P9. Date Recorded: September 3, 2020 P.10. Survey Type: Intensive pedestrian

*P11. Report Citation: Cultural Resources Study - 7061 Steiger Hill Road Subdivision Project, Solano County, County, California. Submitted to Nor-Cal Properties Management, LLC.

* Attachments: ☐ NONE	■ Location Map	□Sketch Map		tion Sheet	☐ Building, Str	ructure, Object Record	ĺ
☐Archaeological Record	☐ District Record	☐ Linear Fear	ture Record	□Milling	Station Record	☐ Rock Art Record	
☐ Artifact Record ☐ ☐ Ph	otograph Record	☐ Other (List):					

DPR 523A (1/95) * Required information LOCATION MAP
Page 2 of 2

*Resource Name or #: SAS-001



MOORE BIOLOGICAL CONSULTANT Stachment A
Exhibit A

September 23, 2020

Mr. Marco Delcampo 102 Vine Street Vacaville, CA 95668

Subject: 23+/- ACRE "MINOR SUBDIVISION MS 20-02", SOLANO COUNTY,

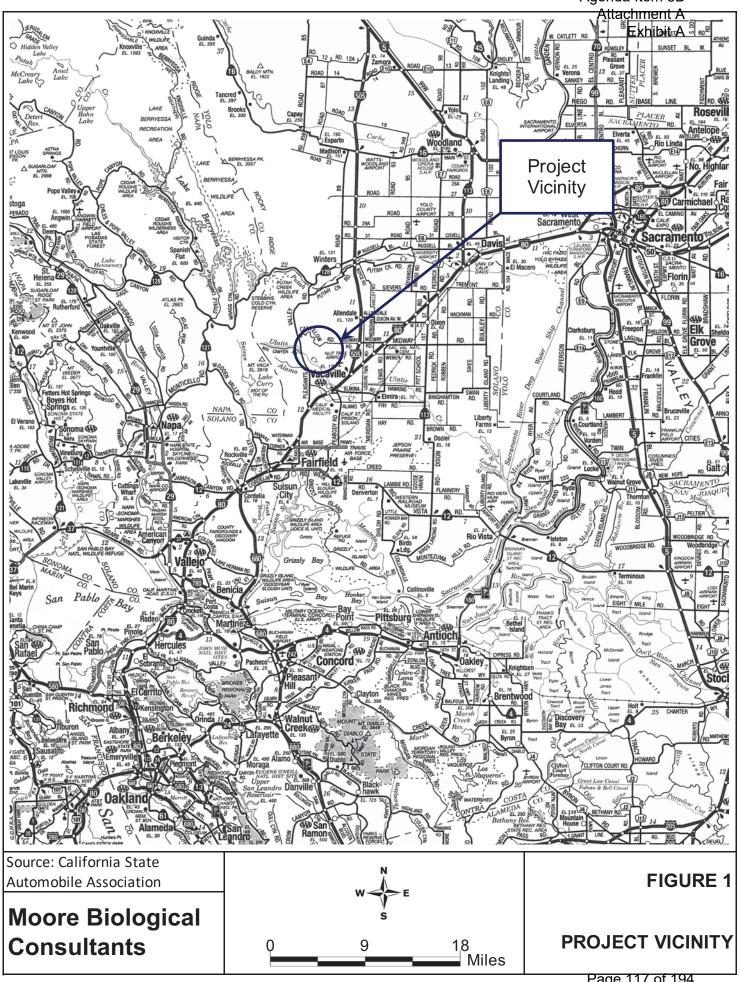
CALIFORNIA: BIOLOGICAL ASSESSMENT

Dear Marco:

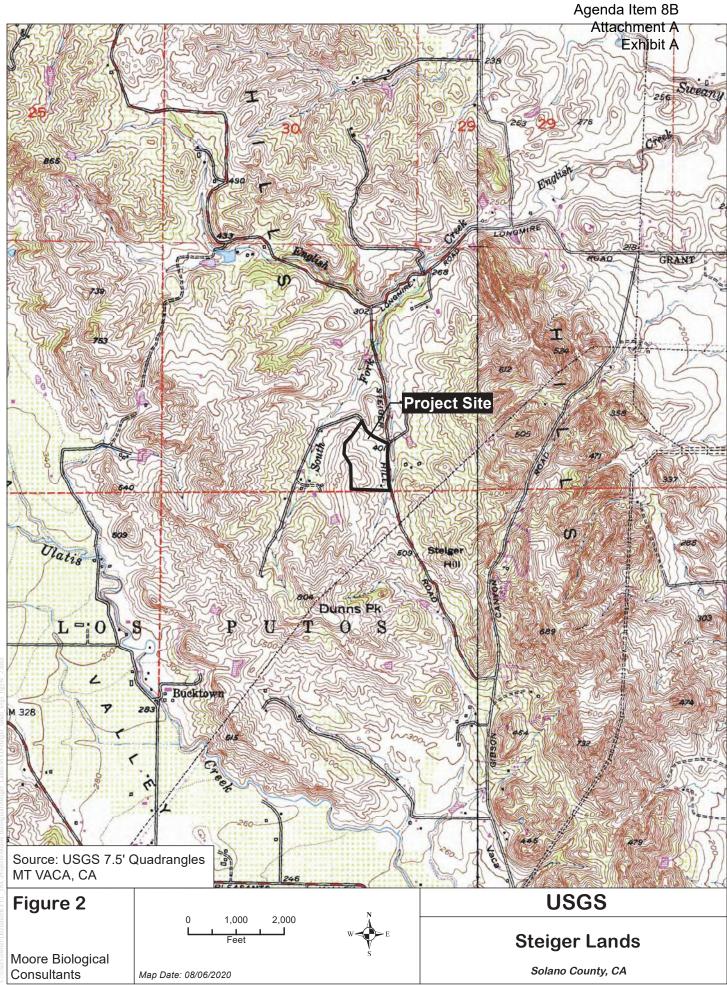
Thank you for asking Moore Biological Consultants to assist with this project near Vacaville, in Solano County, California (Figures 1 and 2). The purpose of this assessment is to describe existing biological resources in the project site, identify potentially significant impacts to biological resources from the project, and provide recommendations for how to reduce those impacts to a less-than-significant level. The work involved reviewing databases, aerial photographs, and documents, and conducting a field survey to document vegetation communities, potentially jurisdictional Waters of the U.S. and/or wetlands, and potentially suitable habitat for or presence of special-status species. This report details the methodology and results of our investigation.

Project Overview

The site is a 23+/- acre parcel on the west side of Steiger Hill Road and just south of Joslin Lane (Figure 3). The project proposes to subdivide this approximately 23+/- acre site into 4 residential lots, with a designated home site, access driveway, and leach field on the 3 new lots (see Tentative Map in Attachment A).



Page 117 of 194





Methods

Prior to the field survey, we conducted a search of California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDB, 2020). The CNDDB search included the USGS 7.5-minute Mt. Vaca, Allendale, Fairfield Northm and Elmira topographic quadrangles, which encompass approximately 240 square miles surrounding the project site. The United States Fish and Wildlife Service (USFWS) IPaC Trust Report of Federally Threatened and Endangered species that may occur in or be affected by projects in the project vicinity was also reviewed (Attachment B). This information was used to identify wildlife and plant species that have been previously documented in the project vicinity or have the potential to occur based on suitable habitat and geographical distribution. The USFWS on-line maps of designated critical habitat were also downloaded.

A field survey was conducted on August 18, 2020. The survey consisted of walking throughout the site making observations of habitat conditions and noting surrounding land uses, general habitat types, and plant and wildlife species. The survey included an assessment of the site for presence or absence of potentially jurisdictional Waters of the U.S. (a term that includes wetlands) as defined by the ACOE (1987; 2008), special-status species, and suitable habitat for special-status species (e.g., salt marshes, vernal pools). Additionally, trees in and near the site were assessed for the potential use by nesting raptors and the site was also searched for burrowing owls (*Athene cunicularia*) or ground squirrel burrows that could be utilized by burrowing owls. Areas adjacent to the site were included in the survey, as visibility and access allowed.

Results

GENERAL SETTING: The site is approximately 4.5 miles northwest of Vacaville, in Solano County, California (Figure 1). The site is in an unnumbered Section, in Township 7 North, Range 1 West of the USGS 7.5-minute Mt. Vaca topographic

quadrangle (Figure 2). The site ranges in elevations of approximately 400 to 540 feet above mean sea level; there is a notable hill in the southwest part of the site that slopes down generally northeast.

The site is primarily an east-facing steep hill with a home and a few outbuildings in the southeast corner of the site (Figure 3 and photographs in Attachment C). There are also a few creeks in the site. Several large trees border the creeks and there are also a few trees associated with the home site and along Joslin Road (Figure 3).

This portion of Solano County is primarily open space used for rangeland intermixed with ranchette-style residential parcels. Oak woodlands are also interspersed in this part of Solano County. Joslin Lane bounds the north edge of the site and Steiger Hill Road bounds the east edge of the site. Beyond those roads and the remaining edges of the site are adjacent to oak woodland areas, open space, and a few residential ranchettes on relatively large parcels.

VEGETATION: The site has been subject to substantial disturbance from horse grazing, as well as periodic disking and/or mowing of the open grassland areas. Habitats in the site are moderately to highly disturbed. California annual grassland best describes the disturbed upland grassland vegetation in the site. Oats (*Avena* sp.), foxtail barley (*Hordeum murinum*), soft chess (*Bromus hordeaceus*), and perennial ryegrass (*Lolium perenne*) are dominant grass species on-site. Other grassland species such as filaree (*Erodium botrys*), turkey mullein (*Eremocarpus setigerus*), yellow star thistle (*Centaurea solstitialis*), prickly lettuce (*Lactuca serriola*), and field bindweed (*Convolvulus arvensis*) are intermixed with the grasses. Vegetation observed in the site is listed in Table 1.

Blue oak (*Quercus douglasii*) and interior live oak (*Quercus wizlisenii*) are the dominant trees along the creek in the north part of the site. The creeks in the south part of the site are also shaded by oaks and other tree species including Fremont's cottonwood (*Populus fremontii*), California black walnut (*Juglans*

TABLE 1 PLANT SPECIES OBSERVED IN THE SITE

Abutilon theophrasti velvetleaf

Aesculus californica California buckeye

Avena sp. oat

Bromus diandrus ripgut brome
Bromus hordeaceus soft chess brome
Carduus pycnocephalus Italian thistle
Centaurea calcitrapa purple starthistle
Centaurea solstitialis yellow starthistle
Centromadia fitchii Fitch's spikeweed

Cichorium intybus chicory

Convolvulus arvensisfield bindweedCynodon dactylonBermuda grassEremocarpus setigerusturkey mullein

Erigeron canadensis Canada horseweed
Erodium botrys longbeak stork's bill

Eucalyptus sp. blue gum

Heliotropium curassavicum seaside heliotrope

Hordeum murinum foxtail barley

Juglans californica California black walnut

Lactuca serriola prickly lettuce

Lolium perenne perennial ryegrass

Malva sp. mallow

Populus fremontii Fremont's cottonwood

Raphanus sativa radish Salix sp. willow

Salsola tragus Russian thistle

Schinus terebinthifolius Brazilian peppertree

Sorghum halepense Johnson grass

Taeniatherum caput-medusae medusa-head grass

Tribulus terrestris puncture vine

Vitis californica California wild grape

Xanthium strumarium rough cocklebur

californica), willows (Salix sp.), and California buckeye (Aesculus californica). Finally, there are a few ornamental trees associated with the residence in the southeast corner of the site including blue gum (Eucalyptus sp.), pines (Pinus sp.), Brazilian peppertree (Schinus terebinthifolius), and other common landscape varietals.

WILDLIFE: Only a few bird species were observed in the site. Northern mockingbird (*Mimus polyglottos*), mourning dove (*Zenaida macroura*), acorn woodpecker (*Melanerpes formicivorus*), and California scrub jay (*Aphelocoma californica*) are representative of the avian species observed in the site.

Some of the relatively larger trees in the site as well as other relatively large trees adjacent to and near the site are suitable for nesting raptors and other protected migratory birds. Given the presence of trees and raptor foraging habitat (i.e., open fields) in and near the site, it is possible one or more pairs of raptors, nest in trees in or near the site each year. Further, it is considered likely that a variety of songbirds nest within trees, shrubs, and grassland habitats in and adjacent to the site each year.

A limited variety of mammals common to agricultural and urban areas are likely occur in the project site. California ground squirrels (*Otospermophilus beecheyi*) was the only mammal observed in the site during the field survey. A few ground squirrel burrows and small Botta's pocket gopher (*Thomomys bottae*) burrows were observed within the grasslands in the site. Coyote (*Canis latrans*), striped skunk (*Mephitis mephitis*), black-tailed hare (*Lepus californicus*), desert cottontail (*Sylvilagus audubonii*) and Virginia opossum (*Didelphis virginiana*) are expected to occur in the project site on occasion. A number of species of small rodents Botta's pocket gopher (*Thomomys bottae*), including mice (*Mus musculus, Reithrodontomys megalotis,* and *Peromyscus maniculatus*) and voles (*Microtus californicus*) also likely occur.

Due to lack of suitable habitat and the location of the site, few amphibians and reptiles are expected to use habitats in the site. Western fence lizard no amphibians were observed. Other common species such as gopher snake (*Pituophis melanoleucus*), common king snake (*Lampropeltis getulus*), western skink (*Eumeces skiltonianus*), western rattlesnake (*Crotalis viridis*), and Pacific chorus frog (*Pseudacris regilla*) may occur in the site on occasion. The creeks in the project site are dry much of the year, but when they do contain water, the suitability of these creeks for common amphibians increases.

WATERS OF THE U.S. AND WETLANDS: Waters of the U.S., including wetlands, are broadly defined under 33 Code of Federal Regulations (CFR) 328 to include navigable waterways, their tributaries, and adjacent wetlands. State and federal agencies regulate these habitats and Section 404 of the Clean Water Act requires that a permit be secured prior to the discharge of dredged or fill materials into any waters of the U.S., including wetlands. Both CDFW and ACOE have jurisdiction over modifications to riverbanks, lakes, stream channels and other wetland features.

"Waters of the U.S.", as defined in 33 CFR 328.4, encompasses Territorial Seas, Tidal Waters, and Non-Tidal Waters; Non-Tidal Waters includes interstate and intrastate rivers and streams, as well as many of their tributaries. The limit of federal jurisdiction of Non-Tidal Waters of the U.S. extends to the "ordinary high water mark" (OHWM). The ordinary high water mark is established by physical characteristics such as a natural water line impressed on the bank, presence of shelves, destruction of terrestrial vegetation, or the presence of litter and debris.

Jurisdictional wetlands and Waters of the U.S. include, but are not limited to, perennial and intermittent creeks and drainages, lakes, seeps, and springs; emergent marshes; riparian wetlands; and seasonal wetlands. Wetlands and Waters of the U.S. provide critical habitat components, such as nest sites and a reliable source of water, for a wide variety of wildlife species.

The only potentially jurisdictional Waters of the U.S. in the site are an intermittent creek and two ephemeral creeks (Figure 4). The intermittent creek is in the southeast part of the site and encompasses approximately 0.02 acres. The ephemeral creeks are situated in the northwest and southeast parts of the site and encompass a total of approximately 0.06 acres. The primary difference between the intermittent and ephemeral creeks is that the intermittent creek is seasonal in nature and flowing for a extended entirely rain dependent, and flow during and very shortly following heavy rainfall events.

The ephemeral creeks in the site have moderately well defined beds and banks with the limit of potential jurisdiction being the ordinary high water marks (OHWM) along the banks of the creeks. Each of the creeks is approximately 3 feet wide, as defined by the OWHM. Neither of the ephemeral creeks in the site is depicted as a "blue-line" stream on the USGS topographic map, nor are they labeled as aquatic features on the National Wetland Inventory (NWI) Map (Attachment D). In contrast, the intermittent creek has well defined bed and banks and is approximately 8 feet wide, as defined by the OWHM. This creek is depicted as a blue-line stream on the USGS topographic map (Figure 2) and is mapped as a "Freshwater Forested/Shrub Wetland" in NWI (Attachment D).

All of the creeks on the site are tributary to English Creek, a tributary to Sweany Creek, which flows in to the Sacramento River by way of Cache Slough. While the jurisdictional status of the creeks has not been established, the intermittent creek is believed to be a jurisdictional Water of the U.S. due to its flow regime and tributary relationship with the Sacramento River. Due to their ephemeral flow regimes, the ephemeral creeks in the site do not appear to meet the technical and regulatory criteria of jurisdictional Waters of the U.S.

SPECIAL-STATUS SPECIES: Special-status species are plants and animals that are legally protected under the state and/or federal Endangered Species Act or other regulations. The Federal Endangered Species Act (FESA) of 1973 declares that all federal departments and agencies shall utilize their authority to conserve



endangered and threatened plant and animal species. The California Endangered Species Act (CESA) of 1984 parallels the policies of FESA and pertains to native California species.

Special-status species also include other species that are considered rare enough by the scientific community and trustee agencies to warrant special consideration, particularly with regard to protection of isolated populations, nesting or denning locations, communal roosts, and other essential habitat. The presence of species with legal protection under the Endangered Species Act often represents a major constraint to development, particularly when the species are wide-ranging or highly sensitive to habitat disturbance and where proposed development would result in a take of these species.

Special-status plants are those which are designated rare, threatened, or endangered and candidate species for listing by the USFWS. Special-status plants also include species considered rare or endangered under the conditions of Section 15380 of the California Environmental Quality Act Guidelines, such as those plant species identified on Lists 1A, 1B and 2 in the California Native Plant Society (CNPS) *Inventory of Rare and Endangered Vascular Plants of California* (CNPS, 2020). Finally, special-status plants may include other species that are considered sensitive or of special concern due to limited distribution or lack of adequate information to permit listing or rejection for state or federal status, such as those included on CNPS List 3.

The likelihood of occurrence of listed, candidate, and other special-status species in the site is generally low. Table 2 provides a summary of the listing status and habitat requirements of special-status species that have been documented in the greater project vicinity or for which there is potentially suitable habitat in the greater project vicinity. This table also includes an assessment of the likelihood of occurrence of each of these species in the site. The evaluation of the potential for occurrence of each species is based on the distribution of regional occurrences (if any), habitat suitability, and field observations.

SPECIAL-STATUS PLANTS: Twenty-four (24) species of special-status plants were identified in the CNDDB (2020) search: alkali milk-vetch (Astragalus tener var. tener), heartscale (Atriplex cordulata var. cordulata), brittlescale (Atriplex depressa), pappose tarplant (Centromadia parryi spp. parryi), hispid salty bird'sbeak (Chloropyron molle spp. hispidum), recurved larkspur (Delphinium recurvatum), dwarf downingia (Downingia pusilla), San Joaquin spearscale (Extriplex joaquinana), adobe-lily (Frttillaria pluriflora), Brewer's western flax (Hesperolinon breweri), Carquinez goldenbush (Isocoma arguta), Contra Costa goldfields (Lasthenia conjugens), Coulter's goldfields (Lasthenia glabrata ssp. coulteri), legenere (Legenere limosa), Baker's navarretia (Navarretia leucocephala ssp. bakeri), San Joaquin Valley Orcutt grass (Orcuttia inaequalis), bearded popcornflower (*Plagiobothrys hystriculus*), California alkali grass (Puccinellia simplex), Keck's checkerbloom (Sidalcea keckii), slender-leaved pondweed (Stuckenia filiformis ssp. alpine), Suisun Marsh aster (Symphyotrichum lentum), two-fork clover (Trifolium amoenum), saline clover (Trifolium hydrophilum) and oval-leaved viburnum (Viburnum ellipticum) (Table 2 and Attachment B). The USFWS IPaC Trust Report does not contain any special-status plants species.

No special-status plants or highly suitable habitat for special-status plants was observed in the site. Special-status plants generally occur in relatively undisturbed areas in vegetation communities such as native grasslands, chaparral, vernal pools, marshes and swamps, seasonal wetlands, and areas with unusual soils. Almost all of the species in Table 2 occur in one of these unique habitat types that are not present on-site. There are no chaparral areas in the site and no areas of unusual soils (i.e. alkaline, serpentine) were observed in the site. Horse trampling is extensive in the grasslands in the site body of the site, and the highly disturbed upland grasslands are not suitable for any of the special-status plants in Table 2 or any other special-status plant species. Further, the creeks in the project site are dry much of the year and do not contain suitable aquatic habitat characteristics needed by several of the plants identified. Due to lack of suitable habitat, it is unlikely that special-status plants occur in the site.

TABLE 2

_	
N THE PROJECT VIC	
JEC	
2RO	
出	
Z	
NG NG	
URF F	
$\frac{1}{2}$	
ALLY-OCCURRING IN	
.≃	
TEN	
7 PC	
red oi	
<u>'</u>	
UME	
000	
ES D	
PECIE	
\overline{o}	
DLIFE	
WILD	
AND WII	
Ż	
S PLA	
\supseteq	
-STA	
CIAL	
SPE(

STECIAL-S IN Common Name	Scientific Name	Federal Status ¹	State Status ¹	CNPS CNPS List ²	OMENTED OR POTENTIAL! Habitat	SPECIAL-STATOS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLT-OCCURNING IN THE PROJECT VICINITY Common Scientific Name Status ¹ Status ¹ List ² Habitat Potential for Occurrence in the Project Site
PLANTS Alkali milk- vetch	Astragalus tener var. tener	None	None	1 B	Alkali playas and vernal pools	Unlikely: there are no playas or vernal pools in the site. The nearest occurrence of alkali milk vetch in the CNDDB (2020) search area is a record mapped nonspecifically approximately 6 miles southeast of the site.
Heartscale	Atriplex cordulata var. cordulata	None	None	1	Valley and foothill grassland, chenopod scrub.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for heartscale. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 6 miles southeast of the site.
Brittlescale	Atriplex depressa	None	None	1 8	Chenopod scrub, meadows and seeps, playas, valley and foothill grassland, vernal pool habitats within alkaline clay soils.	Unlikely the highly disturbed grasslands in the site do not provide suitable habitat for this species; there are no playas or vernal pools in the site. The nearest occurrence of brittlescale in the CNDDB (2020) search area is approximately 8 miles southeast of the site.
Pappose tarplant	Centromadia parryi spp. parryi	None	None	1	Coastal prairie and salt marsh, meadows and seeps, vernally mesic areas in valley and foothill grassland; often alkaline soils.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for this species. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 5.5 miles south of the site.
Hispid salty bird's-beak	Chloropyron molle spp. hispidum	None	None	<u>⊕</u>	Meadows, playas, valley and foothill grassland.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for this species; there are no playas or meadows in the Site. The nearest occurrence of hispid salty bird's beak in the CNDDB (2020) search area is approximately 13 miles southeast of the sitex pique and approximately 13 miles southeast of the sitex beak by P B

Minor Subdivision MS 20-02: Biology

TABLE 2

>
=
=
$\overline{2}$
>
\vdash
\circ
田
0
~
PR
프
\leq
۲D
\Rightarrow
\leq
œ
\mathbb{R}
Y-OCCURRI
Ň
\simeq
Ÿ
>
بــُ
ᆛ
\sim
Щ
\Box
Ы
R
Ų
Ω
끧
F
=
\leq
ನ
S DOC
\simeq
7
7
쁬
\circ
Ж
SP
Ш
Щ.
J.
_
/ILDLIF
WILDLIF
\mathbb{M}
D WIL
D WIL
D WIL
IT AND WIL
IT AND WIL
IT AND WIL
PLANT AND WIL
PLANT AND WIL
JS PLANT AND WIL
TUS PLANT AND WIL
ATUS PLANT AND WIL
ATUS PLANT AND WIL
-STATUS PLANT AND WIL
ATUS PLANT AND WIL
IAL-STATUS PLANT AND WIL
CIAL-STATUS PLANT AND WIL
CIAL-STATUS PLANT AND WIL
PECIAL-STATUS PLANT AND WIL
CIAL-STATUS PLANT AND WIL

Common Scientific Name Status 1 Status 1 I ist ² Habitat Potential for Occurrence in the Project Site	alley and Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for recurved dland; larkspur. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 2 miles east of the project site.	s. Unlikely: there are no vernal pools in the site. The nearest occurrence of dwarf downingia in the CNDDB (2020) search area is approximately 8.5 mile southeast of the site.	d foothill site do not provide suitable habitat for this species. The nearest occurrence of San Joaquin spearscale in the CNDDB (2020) search area is approximately 5.5 miles south of the project site.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for adobe-lily. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 3.5 miles southeast of the site.	Unlikely: the highly disturbed grasslands in the ley and site do not provide suitable habitat for Brewer's studily in western flax; no serpentine soils were observed in the site. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 1.5 miles west of the site.	Unlikely: the site do not proposite do not proposite do not proposite de la constitución	Illies southeast of the site.
Habitat	Chenopod scrub, valley and foothill grassland, and cismontane woodland; alkaline soil.	Vernal pools.	Chenopod scrub, alkali meadow, valley and foothill grassland.	Chaparral, cismontane woodland, valley and foothill grassland.	Chaparral, cismontane woodland and valley and foothill grassland, usually in serpentinite soils.	Valley and foothill grassland, in alkaline soils.	15
CNPS CNPS	<u>g</u> 6	N	E	4 1	6	6	
Status ¹	None	None	None	None	None	None	
Federal Status ¹	None	None	None	None	None	None	7001
Scientific Name	Delphinium recurvatum	Downingia pusilla	Extriplex joaquinana	Fritillaria pluriflora	Hesperolinon breweri	Isocoma arguta	Minor Subdivision MS 20-03. Biology
Common	Recurved	Dwarf downingia	San Joaquin spearscale	Adobe-lily	Brewer's western flax	Carduinez Carduinez goldenbush Page 130 of 194	Minor Cubdivi

Agenda Item 8B

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

	Site	est in the d theast of tritical 5a).	site. The s in the ately 10	site. The :NDDB 5 miles	e site. rretia in niles	e site. Valley 2020) iles signated 2005a).	s in the this a site. This a site. The lower site imatery y
V - 0 - 0	ne Project	The near yoldfields and mappe miles sou signated c	ols in the soldfield approxima e site.	ols in the e e in the C mately 6.5	ools in ther's nava	cools in the Joaquin CNDDB (CNDDB) (JV 11.5 m not in desured uSFWS)	irasslands nabitat for ols in the popcornf is appros
	rence in th	ikely: there are no vernal pools or season wetland swales in the site. The nearest currence of Contra Costa goldfields in the CNDDB (2020) is a record mapped pecifically approximately 6 miles souther e site. The site is not in designated critic habitat of this species (USFWS 2005a).	ere are no vernal pools in t currence of Coulter's goldf 020) search area is approx miles southeast of the site.	are no vernal pools irrence of legenere ir h area is approximat southeast of the site.	nlikely: there are no vernal pools in the sitre nearest occurrence of Baker's navarretiathe CNDDB (2020) search area is 4 miles southeast of the site.	likely: there are no vernal pools in the sits nearest occurrence of San Joaquin Val rcutt grass recorded in the CNDDB (2020 search area is approximately 11.5 miles neast of the site. The site is not in design cal habitat for this species (USFWS 2006)	highly disturbed grass to provide suitable habit as are no vernal pools in rence of bearded pop 2020) search area is a miles east of the site.
	or Occuri	swales ir swales ir e of Contr DB (2020) y approxi he site is of this spe	e are no v urrence of 20) searcl iles south	e are no v currence c ch area is southea	ere are n occurren OB (2020 southea	ere are not occurrer ss records inea is applicable. The site. The at for this at for this	highly dot provide e are no varience of (2020) se 3 miles e 3 miles e
	Potential for Occurrence in the Project Site	Unlikely: there are no vernal pools or seasonal wetland swales in the site. The nearest occurrence of Contra Costa goldfields in the CNDDB (2020) is a record mapped nonspecifically approximately 6 miles southeast of the site. The site is not in designated critical habitat of this species (USFWS 2005a).	Unlikely: there are no vernal pools in the site. The nearest occurrence of Coulter's goldfields in the CNDDB (2020) search area is approximately 10 miles southeast of the site.	Unlikely: there are no vernal pools in the site. Th nearest occurrence of legenere in the CNDDB (2020) search area is approximately 6.5 miles southeast of the site.	Unlikely: there are no vernal pools in the site. The nearest occurrence of Baker's navarretia in the CNDDB (2020) search area is 4 miles southeast of the site.	Unlikely: there are no vernal pools in the site. The nearest occurrence of San Joaquin Valley Orcutt grass recorded in the CNDDB (2020) search area is approximately 11.5 miles southeast of the site. The site is not in designated critical habitat for this species (USFWS 2005a).	Unlikely: the highly disturbed grasslands in the state do not provide suitable habitat for this 可 species; there are no vernal pools in the site. 可 nearest occurrence of bearded popcornflower] the CNDDB (2020) search area is approximately 为 3 miles east of the site.
) 	_		Unli ON	Unli ne (2		South Critical Control	Ur spe ne« the
	.	grassland ols and	Vernal pools in valley and foothill grassland habitats; usually found on alkaline soils.	thin the ey.	l swales /egetatio ss.	<u> </u>	lley and and.
	Habitat	lley and foothill grassla within vernal pools and swales.	ools in variand assland on soils.	Vernal pools within the Central Valley.	Vernal pools and swales ithin a variety of vegetatic communities.	Vernal pools.	Vernal pools, valley and foothill grassland.
		Valley and foothill grassland within vernal pools and swales.	Vernal po foothill gr usually f	Vernal Ce	Vernal pools and swales within a variety of vegetation communities.	> >	Vernal profession
5.000	CNPS List ²		1	1	1 8	1 B	1 8
27 101	State Status ¹		None	None	None	ш	None
ה							
ב אר	Federal Status ¹	Ш	None	None	None	F	None
	Scientific Name	Lasthenia conjugens	Lasthenia glabrata ssp. coulteri	Legenere limosa	Navarretia Ieucocephala ssp. bakeri	<i>Orcuttia</i> inaequalis	Plagiobothrys hystriculus
OIAL-017	non §	Contra Costa goldfields	er's elds	nere	r's retia	San Joaquin Valley Orcutt grass	Bearded bopcornflower 131 of 194
Į L	Common Name	Contra Co goldfields	Coulter's goldfields	Legenere	Baker's navarretia	San J Valley grass	ຊິກິດ ອີດ Page 131 of 194

TABLE 2

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

<u> </u>	Coortific Name	Federal ()	State	CNPS		Special-Statios Pland Wildeline Species DOCOMENTED ON POTEINTIALLT-OCCORNING IN THE PROJECT VICINITY Common Rejection Name of the Project Site of
Puccine Simplex	Puccinellia simplex	None	Status None	List ²	Chenopod scrub, meadows and seeps, valley and foothill grassland, vernal pool habitats; in alkaline, vernally mesic sinks, flats, and lake margins.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for this species. The nearest occurrence of California alkali grass in the CNDDB (2020) search area is approximately 11.5 miles southwest of the site.
Sida	Sidalcea keckii	ш	None	1 B	Cismontane woodland, valley and foothill grassland, usually serpentine or clay soils.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for Keck's checkerbloom. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 4 mile northeast of the site.
Stucke filiform alpine	Stuckenia filiformis ssp. alpine	None	None	7	Marshes and swamps.	Unlikely: there is no marsh or swamp habitat in the site. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 10.5 miles southwest of the site.
Symph. Ientum	Symphyotrichum Ientum	None	None	4	Marshes and swamps.	Unlikely: there is no marsh or swamp habitat in the site. The nearest occurrence of Suisun marsh aster in the CNDDB (2020) search area is approximately 8.5 miles southeast of the site.
Trife ame	<i>Trifolium</i> amoenum	ш	None	1	Valley and foothill grassland and coastal bluff scrub, sometimes on serpentine soils.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for two-fork clover; no serpentine soils were observed in the site. The nearest occurrence of two-fork clover in the CNDDB (2020) search area is approximately 3.5 miles southeast of the site.
Trife hyd	Trifolium hydrophilum	None	None	4 1	Marshes and swamps, mesic areas in valley and foothill grassland, vernal pools.	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for saline clover; there are no vernal pools, marshes, or swamps in the site. The nearest occurrence as aline clover in the CNDDB (2020) search are site is approximately 5 miles southwest of the site.

September 23, 2020

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY	Potential for Occurrence in the Project Site	Unlikely: the highly disturbed grasslands in the site do not provide suitable habitat for ovalleaved viburnum; the site is also below the elevation range of this species (CNPS, 2020). The nearest occurrence of oval-leaved viburnum in the CNDDB (2020) search area is approximately 11 miles southwest of the site.		Unlikely: no burrowing owls or burrows with sevidence of owl occupancy were observed in the site. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 3 miles east of the project site.	Unlikely: there are a few large trees in and adjacent to the site that may be used by nesting Swainson's hawks; the grasslands in the site provide marginal, yet suitable foraging habitat. The nearest occurrence of nesting Swainson's hawks in the CNDDB (2020) search area is approximately 1.5 miles southwest of the site.	Unlikely: the site does not provide suitable nesting habitat for this species. The nearest occurrence of tricolored blackbirds in the CNDDB (2020) search area is approximately 7 miles southeast of the site.	Unlikely: there are a few large trees in and adjacent to the site that may be used by nesting the white-tailed kite; the grasslands provide suitable foraging habitat. The nearest occurrence of white-tailed kite in the CNDDB (2020) search area approximately 11.5 miles southeast of the site.
UMENTED OR POTENTIA	Habitat	Chaparral, cismontane woodland and lower montane coniferous forest.		Open, dry annual or perennial grasslands, deserts and scrublands characterized by low-growing vegetation.	Nests in large trees, usually within riparian corridors. Forages in agricultural fields and annual grassland.	Open water and protected nesting substrate, usually cattails and riparian scrub.	Herbaceous lowlands with variable tree growth and dense population of voles.
ES DOC	CNPS List ²	2		A/A	Y/Z	A/N	Y/Z
E SPECI	State Status ¹	None		SC	F	-	<u>С</u>
WILDLIF	Federal Status ¹	None		None	None	None	None
ATUS PLANT AND	Scientific Name	Viburnum ellipticum		Athene cunicularia	Buteo swainsoni	Agelaius tricolor	Elanus leucurus
SPECIAL-ST	Common Name	Oval-leaved viburnum	WILDLIFE Birds	Burrowing owl	Swainson's hawk	Tricolored blackbird	Nhite-tailed kite Kite bage 133 of 194

TABLE 2

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Scientific Name Status 1 Status 1 List ² Dense grassiands in the situs sparrow		Potential for Occurrence in the Project Site	Unlikely: the highly disturbed grasslands in the site provides poor quality habitat for grasshopper sparrow. The nearest occurrence of grasshopper sparrow in the CNDDB (2020) search area is approximately 10 miles southeast of the site.	Unlikely: the site does not provide high quality riparian habitat to support this species. The nearest record of yellow-breasted chat in the CNDDB (2020) search area is approximately 5.5 miles northwest of the project site.	Unlikely: the site does not provide suitable habitat for this species. There are no occurrences of northern spotted owl in the CNDDB (2020) search area.	Unlikely: the highly disturbed grasslands in the site do not contain suitable habitat for this species and no American badger dens were observed during the survey. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 3 miles southeast of the site.	Unlikely: the site does not provide suitable habitat for this species. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 3 miles southeast of the site.	Unlikely: the site does not contain suitable marsh habitat for this species. The nearest occurrence of Suisun shrew in the CNDDB (2020) search area is approximately 11.5 miles southwest of the project site.
Common Scientific Name Status 1 List ² Grasshopper Ammodramus None SC N/A sparrow savannum Strix T T T N/A breasted chat caurina badger Townsend's big- Corynorhinus None SC N/A eared bat townsendii Suisun shrew Sorex ornatus None SC N/A eared bat townsendii be suisun shrew Sorex ornatus None SC N/A eared SC N/A eared bat townsendii be suisun shrew SC N/A eared Bat suisun shrew SC N/A eared B	OMENIED ON FOIENTIALLI	Habitat			_			
Common Scientific Name Status 1 Status 1 Grasshopper Ammodramus None SC sparrow savannum Strix Northern Strix Mammals American Taxidea taxus None SC badger Townsend's big- Corynorhinus None SC eared bat townsendii Badger Townsend's big- Corynorhinus None SC eared bat townsendii Badger Townsend's big- Corynorhinus None SC eared bat townsendii Badger Sorex ornatus None SC eared bat townsendii Badger Townsend's big- Corynorhinus None SC eared bat townsendii Badger Badger Townsend's big- Corynorhinus None SC eared bat townsendii Badger Badger Townsend's big- Corynorhinus None SC eared bat townsendii Badger		CNPS List ²	A/N	Ą Z	₹ Z	₹ Ž	Y/N	₹ Ž
Common Scientific Name Status 1 Grasshopper Ammodramus None breasted chat sported owl occidentalis caurina Mammals American Taxidea taxus None eared bat townsendii Bagsuisun shrew Sorex ornatus None bell to the policy of the		State Status ¹	SC	S	⊢	SC	SC	SC
Common Name Grasshopper Grasshopper Sparrow Sp	VILULI	Federal Status ¹	None	None	⊢	None	None	None
Common Name Grasshopper Sparrow Preasted chat Sparrow American badger Townsend's big eared bat eared bat by Suisun shrew		Scientific Name	Ammodramus savannum	Icteria virens	Strix occidentalis caurina	Taxidea taxus	- Corynorhinus townsendii	Sorex ornatus
	OF ECIAL-SIA	Common Name	Grasshopper	Yellow- breasted chat	Northern spotted owl	American badger	Townsend's big eared bat -	sunsing Spage 134 of 194

Agenda Item 8B

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

_		t t	. st	고 누 년	tat of is of	ttachment A
Common Scientific Name Status 1 Status 1 I ist Habitat Potential for Occurrence in the Project Site	Unlikely: there is no suitable breeding habitat in or near the site for California tiger salamander. The closest occurrence of this species in the CNDDB (2020) search area is approximately 8 miles southeast of the site. The site is not in designated critical habitat for this species (USFWS, 2005b).	Unlikely: the site does not contain suitable habitat for this species. There are no occurrences of California red-legged recorded in the CNDDB (2020) search area. The site is not in designated critical habitat for this species (USFWS, 2006).	Unlikely: there is no suitable aquatic habitat for foothill yellow-legged frog in the site. The nearest occurrence of this species in the CNDDB (2020) search area is a record mapped nonspecifically approximately 3 miles southwest of the site.	Unlikely: there is no suitable habitat in the site for giant garter snake. There are no occurrences of this species recorded in the CNDDB (2020) within the search area.	Unlikely: the site does not provide suitable habitat for western pond turtle. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 4 miles southeast of the site.	None: there is no suitable aquatic habitat in the site. There are no occurrences of delta smelt recorded in the CNDDB (2020) within the searenarea. The site is not within designated criticathabitat for delta smelt (USFWS, 1994).
Habitat	Seasonal water bodies without fish (i.e., vernal pools and stock ponds) and grassland/ woodland habitats with summer refugia (i.e., burrows).	Lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation.	Perennial water bodies (i.e., streams and ponds) with abundant riparian vegetation; not found on Central Valley floor.	Freshwater marsh and low gradient streams; may use canals and ditches for dispersal or migration.	Ponds, marshes, streams, and ditches with emergent aquatic vegetation and basking areas.	Shallow lower delta waterways with submersed aquatic plants and other suitable refugia.
CNPS I ist ²	A/A	A/N	A/N	۷ Z	₹ Z	A/N
Status ¹	⊢	SC	SC	-	SC	⊢
Federal Status ¹	⊢	-	None	⊢	None	⊢
Scientific Name	toma iense	Rana draytonii	Rana boylii	Thamnophis gigas	Emys marmorata	<i>Hypomesus</i> transpacificus
Common	Reptiles & Amphibians California tiger <i>Ambys</i> : salamander <i>californ</i>	California red- legged frog	Foothill yellow- legged frog	Giant garter snake	Western pond turtle	the second secon

SPECIAL STATUS PLANT AND WILDLIFF SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY	Potential for Occurrence in the Project Site	Unlikely: there are no vernal pools in the site. The nearest occurrence of Conservancy fairy shrimp in the CNDDB (2020) search area is approximately 11 miles southeast of the site. The site is not in designated critical habitat for Conservancy fairy shrimp (USFWS 2005a).	Unlikely: there are no vernal pools or seasonal wetlands in the site. The nearest occurrence of vernal pool fairy shrimp in the CNDDB (2020) search area is approximately 3.5 miles east of the site. The site is not in designated critical habitat of this species (USFWS 2005a).	Unlikely: there are no vernal pools or seasonal wetlands in the site. The nearest occurrence of vernal pool tadpole shrimp in the CNDDB (2020) search area is approximately 4 miles southeast of the site. The site is not within designated critical habitat for this species (USFWS 2005a).	Unlikely: there is no suitable aquatic habitat in the site; this species is also not known from this area. There are no occurrences of California freshwater shrimp recorded in the CNDDB (2020) within the search area.	Unlikely: there are no blue elderberry shrubs in or adjacent to the site. The nearest occurrence of by solve to the site. The nearest occurrence of by solve the site is approximately 4舟 miles southwest of the site. The site is not in miles designated critical habitat for this species in a box (USFWS 1980a).
.LY-OCCUF	Potentia	Unlikely: The near shrimp ii approximat site is r Conserv	Unlikely: twetlands in vernal possearch area stee. The stee.	Unlikely: i wetlands vernal poo search area the site. The habitat	Unlikely: th site; this sp There are r shrimp rec	Unlikely: th adjacent t valley elde CNDDB (2 miles sor designa
JMENTED OR POTENTIAL	Habitat	Vernal pools	Vernal pools	Vernal pools and seasonally wet depressions within the Central Valley	Low-elevation perennial streams in the northern Bay Area.	Elderberry shrubs in the Central Valley and surrounding foothills
ES DOCL	CNPS List ²	N/A	K/N	N/A	A/Z	N/N
FE SPECI	State Status ¹	None	None	None	None	None
O WILDLII	Federal Status ¹	ш	⊢	ш	ш	⊢
TUS PLANT AN	Scientific Name	Branchinecta conservatio	Branchinecta Iynchi	Lepidurus packardi	Syncaris pacifica	Desmocerus californicus dimorphus
SPECIAL-STA	Common Name	Invertebrates Conservancy fairy shrimp	Vernal pool fairy shrimp	Vernal pool tadpole shrimp	California freshwater shrimp	Valley A elderberry a longhorn beetle 136 to 160 to
						-

September 23, 2020

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Potential for Occurrence in the Project Site	Unlikely: there are no vernal pools in the site. The closest occurrence of delta green ground beetle in the CNDDB (2020) search area is approximately 11.5 miles southeast of the site. The site is not within designated critical habitat for this species (USFWS 1980b).	Unlikely: the site lacks the floristic requirements for Crotch bumble bee. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 5 miles south of the project site.	Unlikely: the site provides marginal habitat for western bumble bee. The nearest occurrence of this species in the CNDDB (2020) search area is approximately 3.5 miles southeast of the site.
	Unlike closes the C 11.5	Unlik for Cr this s appr	Unli west this s app
Habitat	Margins of vernal pools in grasslands.	Open grassland and scrub habitat throughout California; rarely found in the Central Valley.	Meadows and grasslands with abundant floral resources, usually high elevation
CNPS List ²	A/N	N/A	₹ Z
State Status ¹	None	CE	Э
Federal Status ¹	⊢	None	None
Scientific Name	Elaphrus viridis	Bombus crotchii	Bombus occidentalis
Common	Delta green ground beetle	Crotch bumble bee	Western bumble bee

T= Threatened; E = Endangered.

T = Threatened; E = Endangered; CE = Candidate for Endangered; FP = Fully Protected Species; SC = State of California Species of Special Concern. 2

CNPS List 1B includes species that are rare, threatened, or endangered in California and elsewhere; List 2 includes plants that are rare, threatened or endangered in California but are more common elsewhere. က

SPECIAL-STATUS WILDLIFE: The potential for intensive use of the site by special-status wildlife species is low. Special-status wildlife species recorded in project area in the CNDDB (2020) query include burrowing owl, Swainson's hawk (*Buteo swainsoni*), tricolored blackbird (*Agelaius tricolor*), white-tailed kite (*Elanus leucurus*), grasshopper sparrow (*Ammodramus savannum*), yellow-breasted chat (*Icteria virens*), American badger (*Taxidea taxus*), Townsend's big-eared bat (*Corynorhinus townsendii*), Suisun shrew (*Sorex ornatus*), California tiger salamander (*Ambystoma californiense*), foothill yellow-legged frog (*Rana boylii*), western pond turtle (*Emys marmorata*), Conservancy fairy shrimp (*Branchinecta conservatio*), vernal pool fairy shrimp (*Branchinecta lynchi*), vernal pool tadpole shrimp (*Lepidurus packardi*), valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*), delta green ground beetle (*Elaphrus viridis*), Crotch bumble bee (*Bombus occidentalis*).

The following species are not recorded in the CNDDB within the search area, but are on the USFWS IPac Trust Report: northern spotted owl (*Strix occidentalis caurina*), California red-legged frog (*Rana auroura draytonii*), giant garter snake (*Thamnophis* gigas), delta smelt (*Hypomesus transpacificus*) and California freshwater shrimp (*Syncaris pacifica*) (Attachment B).

While the project site may have provided habitat for a few special-status wildlife species at some time in the past, agriculture, development, and other activities have substantially modified the natural habitats in the greater project vicinity, including those on the site. Of the wildlife species identified in the CNDDB search and USFWS IPaC Trust Report, Swainson's hawk is the only special-status species that has potential to occur in the site on more than a transitory or very occasional basis and is discussed further below.

SWAINSON'S HAWK: The Swainson's hawk is a migratory hawk listed by the State of California as a Threatened species. The Migratory Bird Treaty Act and Fish and Game Code of California protect Swainson's hawks year-round, as well as their nests during the nesting season (March 1 through September 15).

Swainson's hawk are found in the Central Valley primarily during their breeding season, a population is known to winter in the San Joaquin Valley.

Swainson's hawks prefer nesting sites that provide sweeping views of nearby foraging grounds consisting of grasslands, irrigated pasture, hay, and wheat crops. Most Swainson's hawks are migratory, wintering in Mexico and breeding in California and elsewhere in the western United States. This raptor generally arrives in the Central Valley in mid-March, and begins courtship and nest construction immediately upon arrival at the breeding sites. The young fledge in early July, and most Swainson's hawks leave their breeding territories by late August.

The CNDDB (2020) contains several records of nesting Swainson's hawk in the greater project vicinity, primarily a few miles east of the project site on the valley floor. The nearest record of nesting Swainson's hawks is approximately 1.5 miles southwest of the site. There are suitable nest trees in and adjacent to the project site, although use of the area by nesting Swainson's hawks is viewed as unlikely. As described above, the grasslands in the site are highly disturbed by extensive horse grazing and provide low quality, but potentially suitable foraging habitat for Swainson's hawk. Due to the limited footprint of future development and the limited value of the disturbed grassland habitat in the site for Swainson's hawk foraging, the proposed large-lot residential development would result in a less than a significant reduction of potential Swainson's hawk foraging habitat.

OTHER SPECIAL-STATUS SPECIES: Due to high levels of disturbance from horse grazing, residential uses, and periodic disking and/or mowing of the open grassland areas, the site does not provide suitable habitat for any other special-status wildlife species identified in the CNDDB search. Special-status birds may fly over of forage in the site on occasion, but few would be expected to nest in the area. Further, the foraging habitat values of the native annual grassland habitat historically present in this area has been substantially diminished by the high levels of disturbance from horse grazing, development, and other activities

in and adjacent to the site. Only a few ground squirrel burrows that may be potentially suitable for burrowing owl were observed in the site; the small pocket gopher burrows in the grasslands are too small to be utilized by burrowing owl. These burrows were inspected for evidence of burrowing owls and none was observed. The site does not provide suitable nesting habitat for tricolored blackbird, white-tailed kite, grasshopper sparrow, yellow-breasted chat, or northern spotted owl.

Townsend's big-eared bat may fly over or forage in the site and may roost on occasion in on-site trees; however, this species primarily roosts in caves, mines, and buildings. No American badger dens were observed in the site and the disturbed grasslands in the site do not provide high quality habitat for this species. The site does not provide suitable habitat for Suisun shrew, which is associated with tidal marsh habitat.

The ephemeral and intermittent creeks in the site do not provide suitable aquatic habitat for California tiger salamander, California red-legged frog, foothill yellow-legged frog, giant garter snake or western pond turtle.

The site does not provide suitable aquatic habitat for special-status fish or California freshwater shrimp. There are no vernal pools or seasonal wetlands in the site for Conservancy fairy shrimp, vernal pool fairy shrimp, vernal pool tadpole shrimp or delta green ground beetle. There are no blue elderberry shrubs observed in the site, precluding the presence valley elderberry longhorn beetle. The site lacks the floristic requirements for intensive use by special-status bee species.

CRITICAL HABITAT: The site is not in designated critical habitat of California redlegged frog (USFWS, 2006), vernal pool shrimp or plants (USFWS, 2005a), California tiger salamander (USFWS, 2005b), Hispid salty bird's-beak and/or Suisun thistle (*Cirsium hydrophilum var. hydrophilum*) (USFWS, 2007), delta green ground beetle (USFWS, 1980a), valley elderberry longhorn beetle (USFWS, 1980b), delta smelt (USFWS, 1994), green sturgeon (NOAA, 2009), or any other federally listed species (Attachment E).

Conclusions and Recommendations

- The site primarily consists of highly disturbed upland grasslands. There
 are a few trees, primarily associated with the three creeks in the site and
 the residence in the southeast part of the site. There are no habitats
 considered sensitive in the site; the site is biologically unremarkable.
- The only potentially jurisdictional Waters of the U.S. is the site is an
 intermittent creek and two ephemeral creeks, encompassing a total of
 approximately 0.08 acres. Due to its flow regime and tributary relationship
 with the Sacramento River, the intermittent creek is believed to be a
 jurisdictional Water of the U.S. The ephemeral creeks in the site do not
 appear to meet the technical and regulatory criteria of jurisdictional Waters
 of the U.S.
- Due to a lack of suitable habitat, it is unlikely that special-status plants occur in the site.
- Although considered unlikely, Swainson's hawks may occur in the site on occasion, utilizing the grasslands in the site for foraging or nesting in trees in and nearby the site. Due to the limited footprint of future development and the limited value of the disturbed grassland habitat in the site for Swainson's hawk foraging, the project would result in a less than a significant reduction of potential Swainson's hawk foraging habitat.
- Due to a lack of suitable habitat and location of the site in an area surrounded by development, no other special-status wildlife species are expected to occur in or near the site on more than an occasional basis.

- The site is not within designated critical habitat of any federally listed species.
- The trees and grasslands in the site may be used by nesting birds protected by the Migratory Bird Treaty Act of 1918 and Fish and Game Code of California. If vegetation removal and/or project construction occurs between February 1 and August 31, a pre-construction nesting bird survey is recommended. If active nests are found within the survey area, vegetation removal and/or project construction should be delayed until a qualified biologist determines nesting is complete.

We hope this information is useful. Please call me at (209) 745-1159 with any questions.

Sincerely,

Diane S. Moore, M.S.

Principal Biologist

References and Literature Consulted

ACOE (U.S. Army Corps of Engineers). 1987. Technical Report Y87-1. U.S. Army Corps of Engineers Waterways Experiment Station, Vicksburg, MI.

ACOE. 2008. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region. U.S. Army Engineer Research and Development Center, Vicksburg, MS. September.

CNDDB (California Natural Diversity Database). 2020. California Department of Fish and Wildlife's Natural Heritage Program, Sacramento, California.

California Native Plant Society, Rare Plant Program. 2020. Inventory of Rare and Endangered Plants of California (online edition, v8-03 0.39). Website http://www.rareplants.cnps.org

National Oceanic and Atmospheric Administration (NOAA). 2005. Endangered and Threatened Species; Designation of Critical Habitat for Seven Evolutionarily Significant Units of Pacific Salmon and Steelhead in California; Final Rule. Federal Register 70 (170): 52488-52585. September 2, 2005.

NOAA. 2009. Endangered and Threatened Wildlife and Plants: Final Rulemaking To Designate Critical Habitat for the Threatened Southern Distinct Population Segment of North American Green Sturgeon; Final Rule. Federal Register 74 (196): 52299-52351. November 9.

Sawyer & Keeler-Wolf. 1995. A Manual of California Vegetation. California Native Plant Society, Sacramento. California.

USFWS (United States Fish and Wildlife Service). 1994. Final Critical Habitat for the Delta Smelt (*Hypomesus transpacificus*). Federal Register Vol. 59, No. 242, December 19, 1994, pp. 65256 – 65279.

USFWS. 1980a. Part II, Department of the Interior, Fish and Wildlife Service. 50 CFR Part 17. Listing the Valley Elderberry Longhorn Beetle as a Threatened Species with Critical Habitat. Federal Register 45 No. 155, pp. 52803-52807, August 8.

USFWS. 1980b. Endangered and Threatened Wildlife and Plants; Listing the Delta Green Ground Beetle as a Threatened Species with Critical Habitat; Final Rule. Federal Register Vol. 45, No. 155, August 8, 1980, pp. 52807 – 52810.

USFWS. 2005a. Part II, Department of the Interior, Fish and Wildlife Service. 50 CFR Part 17: Endangered and Threatened Wildlife and Plants; Final Designation of Critical Habitat for Four Vernal Pool Crustaceans and Eleven Vernal Pool Plants in California and Southern Oregon; Evaluation and Economic

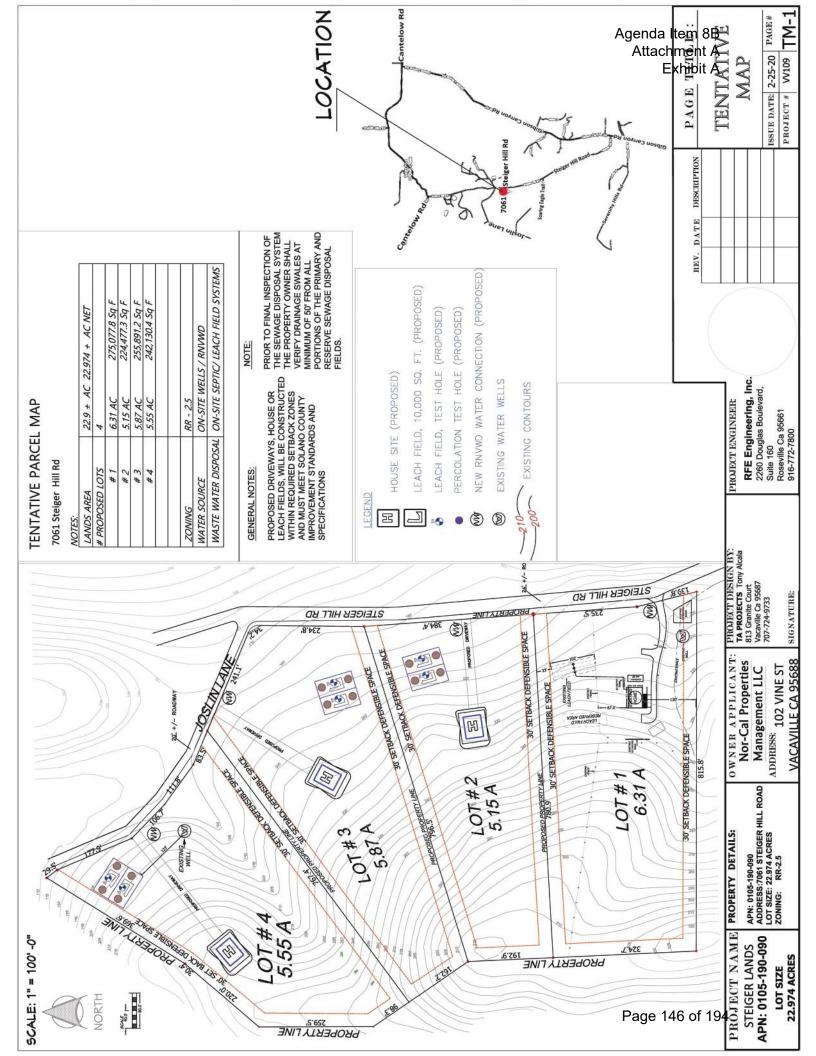
Exclusions from August 2003 Final Designation, Final Rule. Federal Register Vol. 70, No. 154, August 11.

USFWS. 2005b. Endangered and Threatened Wildlife and Plants; Designation of Critical Habitat for the California Tiger Salamander, Central Population; Final Rule. Federal Register Vol. 70, No. 162, August 23, 2005, pp. 49390 – 49458.

USFWS. 2006. Part II, Department of the Interior, Fish and Wildlife Service. 50 CFR Part 17: Endangered and Threatened Wildlife and Plants; Designation of Critical Habitat for California Red-Legged Frog, and Special Rule Exemption Associated with Final Listing for Existing Routine Ranching Activities, Final Rule. Federal Register Vol. 71, No. 71, April 13.

USFWS. 2007. Department of the Interior, Fish and Wildlife Service. 50 CFR Part 17: Endangered and Threatened Wildlife and Plants; Designation of Critical Habitat for Cirsium hydrophilum var. hydrophilum (Suisun thistle) and Cordylanthus mollis ssp. mollis (soft bird's-beak). Final Rule. Federal Register Vol. 72, No. 70, April 12.

Attachment A
Tentative Map



Attachment B

CNDDB Summary Report and Exhibits

& USFWS IPaC Trust Reports



Selected Elements by Scientific Name

California Department of Fish and Wildlife California Natural Diversity Database



Query Criteria:

Quad IS (Allendale (3812148) OR Mt. Vaca (3812241) OR Elmira (3812138) OR Fairfield North (3812231))

						Rare Plant
Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rank/CDFW SSC or FP
Agelaius tricolor	ABPBXB0020	None	Threatened	G2G3	S1S2	SSC
tricolored blackbird						
Ambystoma californiense	AAAAA01180	Threatened	Threatened	G2G3	S2S3	WL
California tiger salamander						
Ammodramus savannarum	ABPBXA0020	None	None	G5	S3	SSC
grasshopper sparrow						
Astragalus tener var. tener	PDFAB0F8R1	None	None	G2T1	S1	1B.2
alkali milk-vetch						
Athene cunicularia	ABNSB10010	None	None	G4	S3	SSC
burrowing owl						
Atriplex cordulata var. cordulata heartscale	PDCHE040B0	None	None	G3T2	S2	1B.2
Atriplex depressa	PDCHE042L0	None	None	G2	S2	1B.2
brittlescale						
Bombus crotchii	IIHYM24480	None	Candidate	G3G4	S1S2	
Crotch bumble bee			Endangered			
Bombus occidentalis	IIHYM24250	None	Candidate	G2G3	S1	
western bumble bee			Endangered			
Branchinecta conservatio	ICBRA03010	Endangered	None	G2	S2	
Conservancy fairy shrimp						
Branchinecta lynchi	ICBRA03030	Threatened	None	G3	S3	
vernal pool fairy shrimp						
Branchinecta mesovallensis	ICBRA03150	None	None	G2	S2S3	
midvalley fairy shrimp						
Buteo swainsoni	ABNKC19070	None	Threatened	G5	S3	
Swainson's hawk						
Centromadia parryi ssp. parryi	PDAST4R0P2	None	None	G3T2	S2	1B.2
pappose tarplant						
Chloropyron molle ssp. hispidum	PDSCR0J0D1	None	None	G2T1	S1	1B.1
hispid salty bird's-beak						
Corynorhinus townsendii	AMACC08010	None	None	G3G4	S2	SSC
Townsend's big-eared bat						
Danaus plexippus pop. 1	IILEPP2012	None	None	G4T2T3	S2S3	
monarch - California overwintering population						
Delphinium recurvatum	PDRAN0B1J0	None	None	G2?	S2?	1B.2
recurved larkspur						
Desmocerus californicus dimorphus	IICOL48011	Threatened	None	G3T2	S2	
valley elderberry longhorn beetle						



Selected Elements by Scientific Name

Agenda Item 8B Attachment A Exhibit A

California Department of Fish and Wildlife California Natural Diversity Database

Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
Downingia pusilla	PDCAM060C0	None	None	GU	S2	2B.2
dwarf downingia						
Egretta thula	ABNGA06030	None	None	G5	S4	
snowy egret						
Elanus leucurus	ABNKC06010	None	None	G5	S3S4	FP
white-tailed kite						
Elaphrus viridis	IICOL36010	Threatened	None	G1	S1	
Delta green ground beetle						
Emys marmorata	ARAAD02030	None	None	G3G4	S3	SSC
western pond turtle						
Extriplex joaquinana	PDCHE041F3	None	None	G2	S2	1B.2
San Joaquin spearscale						
Fritillaria pluriflora	PMLIL0V0F0	None	None	G2G3	S2S3	1B.2
adobe-lily						
Hesperolinon breweri	PDLIN01030	None	None	G2	S2	1B.2
Brewer's western flax						
Hydrochara rickseckeri	IICOL5V010	None	None	G2?	S2?	
Ricksecker's water scavenger beetle						
Icteria virens	ABPBX24010	None	None	G5	S3	SSC
yellow-breasted chat						
Isocoma arguta	PDAST57050	None	None	G1	S1	1B.1
Carquinez goldenbush						
Lasthenia conjugens	PDAST5L040	Endangered	None	G1	S1	1B.1
Contra Costa goldfields						
Lasthenia glabrata ssp. coulteri	PDAST5L0A1	None	None	G4T2	S2	1B.1
Coulter's goldfields						
Legenere limosa	PDCAM0C010	None	None	G2	S2	1B.1
legenere						
Lepidurus packardi	ICBRA10010	Endangered	None	G4	S3S4	
vernal pool tadpole shrimp						
Linderiella occidentalis California linderiella	ICBRA06010	None	None	G2G3	S2S3	
Navarretia leucocephala ssp. bakeri	PDPLM0C0E1	None	None	G4T2	S2	1B.1
Baker's navarretia	1 DI LIVIOCOL I	None	None	0412	02	10.1
Northern Claypan Vernal Pool	CTT44120CA	None	None	G1	S1.1	
Northern Claypan Vernal Pool	011441200/	None	140110	01	01.1	
Nycticorax nycticorax	ABNGA11010	None	None	G5	S4	
black-crowned night heron						
Orcuttia inaequalis	PMPOA4G060	Threatened	Endangered	G1	S1	1B.1
San Joaquin Valley Orcutt grass						
Plagiobothrys hystriculus	PDBOR0V0H0	None	None	G2	S2	1B.1



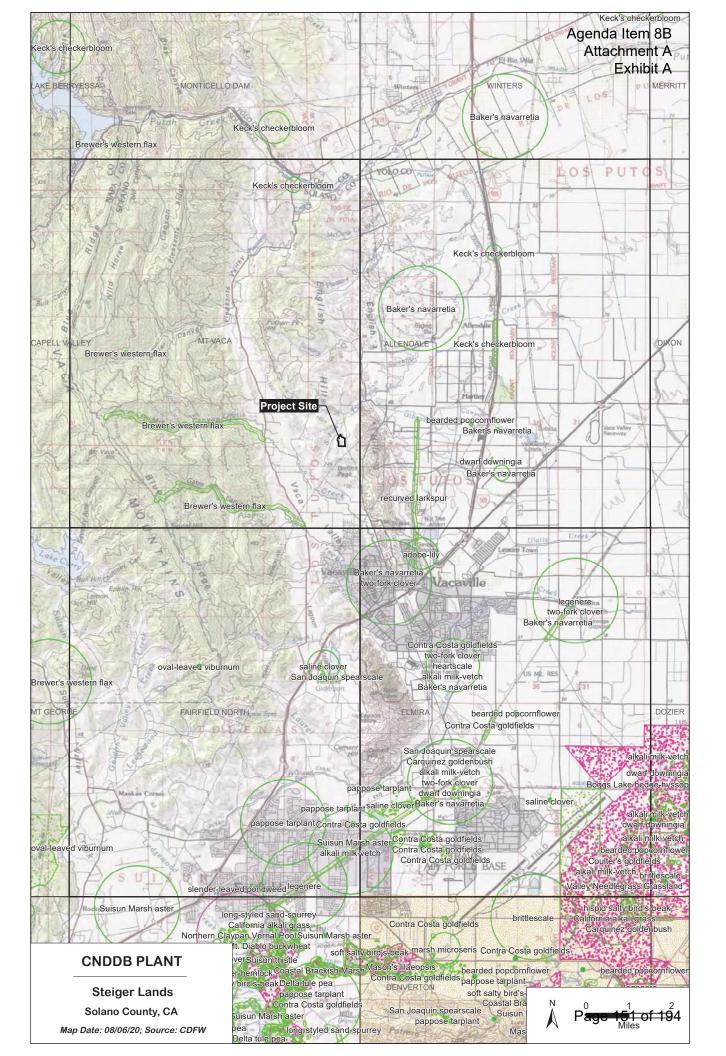
Selected Elements by Scientific Name

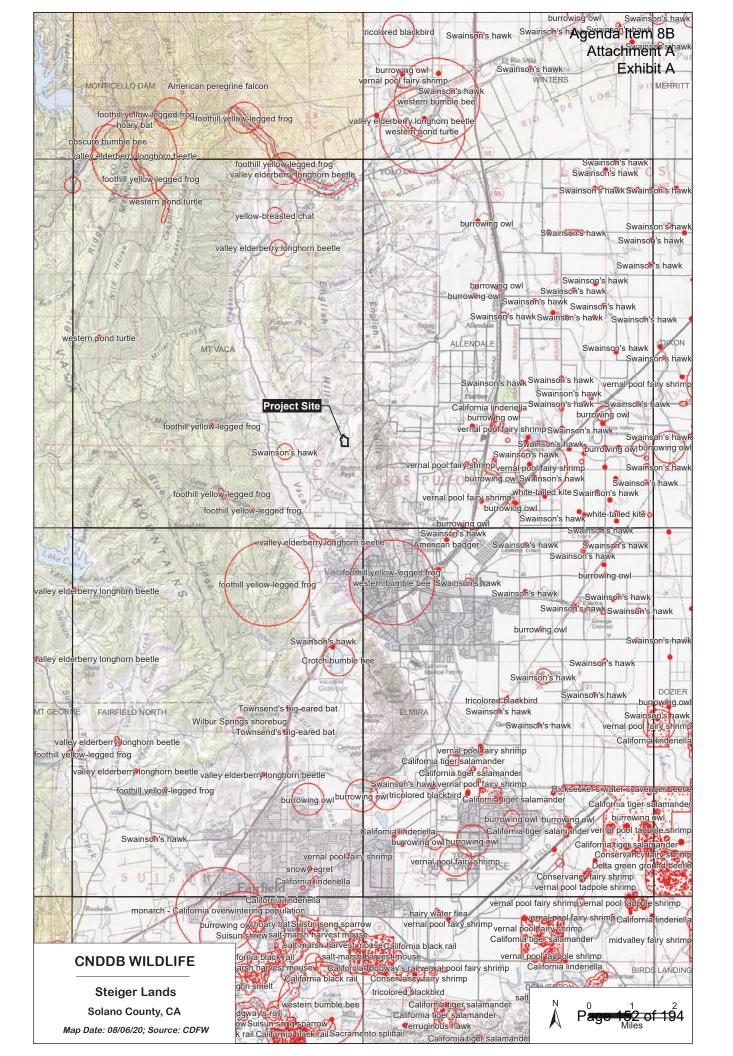
Agenda Item 8B Attachment A Exhibit A

California Department of Fish and Wildlife California Natural Diversity Database

Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
Puccinellia simplex	PMPOA53110	None	None	G3	S2	1B.2
California alkali grass						
Rana boylii	AAABH01050	None	Endangered	G3	S3	SSC
foothill yellow-legged frog						
Saldula usingeri	IIHEM07010	None	None	G1	S1	
Wilbur Springs shorebug						
Sidalcea keckii	PDMAL110D0	Endangered	None	G2	S2	1B.1
Keck's checkerbloom						
Sorex ornatus sinuosus	AMABA01103	None	None	G5T1T2Q	S1S2	SSC
Suisun shrew						
Stuckenia filiformis ssp. alpina	PMPOT03091	None	None	G5T5	S2S3	2B.2
slender-leaved pondweed						
Symphyotrichum lentum	PDASTE8470	None	None	G2	S2	1B.2
Suisun Marsh aster						
Taxidea taxus	AMAJF04010	None	None	G5	S3	SSC
American badger						
Trifolium amoenum	PDFAB40040	Endangered	None	G1	S1	1B.1
two-fork clover						
Trifolium hydrophilum	PDFAB400R5	None	None	G2	S2	1B.2
saline clover						
Valley Needlegrass Grassland	CTT42110CA	None	None	G3	S3.1	
Valley Needlegrass Grassland						
Viburnum ellipticum	PDCPR07080	None	None	G4G5	S3?	2B.3
oval-leaved viburnum						

Record Count: 52





IPaC



IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Solano County, California



Local office

Sacramento Fish And Wildlife Office

(916) 414-6600

(916) 414-6713

Federal Building 2800 Cottage Way, Room W-2605 Sacramento, CA 95825-1846

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1. Draw the project location and click CONTINUE.
- 2. Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the <u>Ecological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact NOAA Fisheries for species under their jurisdiction.

- 1. Species listed under the <u>Endangered Species Act</u> are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the <u>listing status page</u> for more information.
- 2. <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.

The following species are potentially affected by activities in this location:

Birds

NAME STATUS

8/5/2020 IPaC: Explore Location

Northern Spotted Owl Strix occidentalis caurina

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/1123

Agenda Item 8B
Threatened Attachment A
Exhibit A

Reptiles

NAME STATUS

Giant Garter Snake Thamnophis gigas

No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/4482

Threatened

Amphibians

NAME STATUS

California Red-legged Frog Rana draytonii

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/2891

Threatened

California Tiger Salamander Ambystoma californiense

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/2076

Threatened

Fishes

NAME STATUS

Delta Smelt Hypomesus transpacificus

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/321

Threatened

Insects

NAME STATUS

Valley Elderberry Longhorn Beetle Desmocerus californicus dimorphus

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/7850

Threatened

Crustaceans

NAME STATUS

8/5/2020

California Freshwater Shrimp Syncaris pacifica No critical habitat has been designated for this species.

https://ecos.fws.gov/ecp/species/7903

Agenda Item 8B Endangered Attachment A Exhibit A

Conservancy Fairy Shrimp Branchinecta conservatio

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/8246

Endangered

Vernal Pool Fairy Shrimp Branchinecta lynchi

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/498

Threatened

Vernal Pool Tadpole Shrimp Lepidurus packardi

There is **final** critical habitat for this species. Your location is outside the critical habitat.

https://ecos.fws.gov/ecp/species/2246

Endangered

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act^{1} and the Bald and Golden Eagle Protection Act^{2} .

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php
- Measures for avoiding and minimizing impacts to birds
 http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php

Page 156 of 194

8/5/2020 IPaC: Explore Location

Agenda Item 8B Attachment A

• Nationwide conservation measures for birds http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservatExhibitaSures.pdf

The birds listed below are birds of particular concern either because they occur on the <u>USFWS Birds of</u> Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Burrowing Owl Athene cunicularia

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9737

FORCON

Breeds Mar 15 to Aug 31

Golden Eagle Aquila chrysaetos

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

https://ecos.fws.gov/ecp/species/1680

Breeds Jan 1 to Aug 31

8/5/2020 IPaC: Explore Location

Lewis's Woodpecker Melanerpes lewis

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

https://ecos.fws.gov/ecp/species/9408

Agenda Item 8B

Breeds Apr 20tto Sept A

Long-billed Curlew Numenius americanus

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

https://ecos.fws.gov/ecp/species/5511

Breeds elsewhere

Nuttall's Woodpecker Picoides nuttallii

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

https://ecos.fws.gov/ecp/species/9410

Breeds Apr 1 to Jul 20

Oak Titmouse Baeolophus inornatus

This is a Bird of Conservation Concern (BCC) throughout its range in

the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9656

Breeds Mar 15 to Jul 15

Rufous Hummingbird selasphorus rufus

This is a Bird of Conservation Concern (BCC) throughout its range in

the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8002

Breeds elsewhere

Song Sparrow Melospiza melodia

This is a Bird of Conservation Concern (BCC) only in particular Bird

Conservation Regions (BCRs) in the continental USA

Breeds Feb 20 to Sep 5

Spotted Towhee Pipilo maculatus clementae

This is a Bird of Conservation Concern (BCC) only in particular Bird

Conservation Regions (BCRs) in the continental USA

https://ecos.fws.gov/ecp/species/4243

Breeds Apr 15 to Jul 20

Wrentit Chamaea fasciata

This is a Bird of Conservation Concern (BCC) throughout its range in

the continental USA and Alaska.

Breeds Mar 15 to Aug 10

Yellow-billed Magpie Pica nuttalli

This is a Bird of Conservation Concern (BCC) throughout its range in

the continental USA and Alaska.

https://ecos.fws.gov/ecp/species/9726

Breeds Apr 1 to Jul 31

Probability of Presence Summary

6/12

8/5/2020 IPaC: Explore Location

Agenda Item 8B The graphs below provide our best understanding of when birds of concern are months and the graphs below provide our best understanding of when birds of concern are months and the graphs below provide our best understanding of when birds of concern are months and the graphs below provide our best understanding of when birds of concern are months and the graphs below provide our best understanding of when birds of concern are months and the graphs below provide our best understanding of when birds of concern are months and the graphs are the graphs below provide our best understanding of when birds of concern are months are the graphs are the g present in your project area. This information can be used to tailor and schedule your p Exibitita tivities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (=)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (I)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

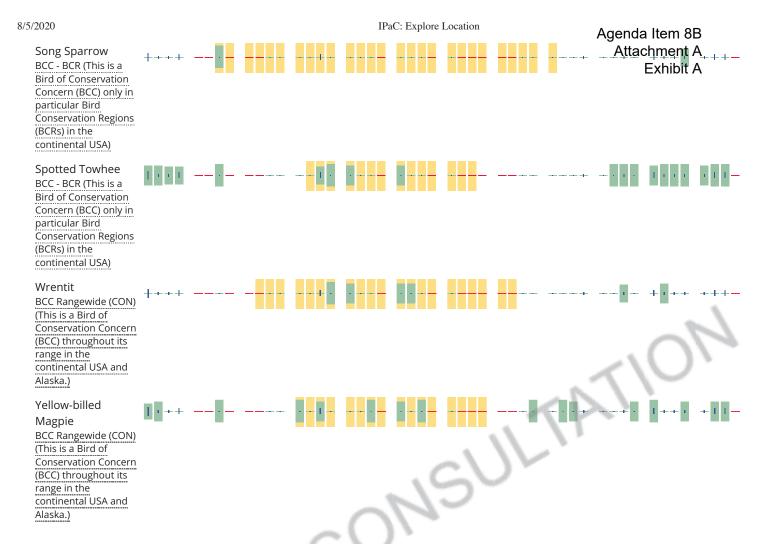
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (–)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures and/or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern (BCC)</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network</u> (<u>AKN</u>). The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the AKN Phenology Tool.

8/5/2020 IPaC: Explore Location

Agenda Item 8B
What does IPaC use to generate the probability of presence graphs for the migratory birds potentially of t

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey, banding, and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The Cornell Lab of Ornithology All About Birds Bird Guide, or (if you are unsuccessful in locating the bird of interest there), the Cornell Lab of Ornithology Neotropical Birds guide. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.</u>

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

8/5/2020 IPaC: Explore Location

Agenda Item 8B The migratory bird list generated is not a list of all birds in your project area, only a subset of birds appropriate Aoncern. To learn more about how your list is generated, and see options for identifying what other birds may фенциональной выпуска простимент в примент в простимент в примент в project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers</u> District.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

This location overlaps the following wetlands:

Agenda Item 8B
Attachment A

Exhibit A

FRESHWATER FORESTED/SHRUB WETLAND

PFOA

PSSA

PSSCh

FRESHWATER POND

PUBHh

PUBFh

RIVERINE

R4SBC

A full description for each wetland code can be found at the National Wetlands Inventory website

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

Attachment C Photographs



Annual grassland in the body of the site, looking east from the west edge of the site; 08/18/20. The grassland in the site is highly disturbed from horse grazing.



Notable hill in the west part of the site, looking southwest from the corner of Steiger Hill Road and Joslin Lane; 08/18/20.



East edge of the site, looking north along Steiger Hill Road from the southeast corner of the site; 08/18/20.



Northeast edge of the site, looking northwest along Joslin Lane from the intersection of Joslin Lane and Steiger Hill Road; 08/18/20.



Fenceline in the northwest part of the site, looking northeast; 08/18/20.



Southern fenceline, looking east from the southwest corner of the site; 08/18/20.



Ephemeral creek in the north part of the site, looking southwest up the creek; 08/18/20.



Ephemeral creek in the north part of the site, looking northeast from the top of the creek; 08/18/20.



Ephemeral creek in the south part of the site, looking northeast down the creek from the south edge of the site; 08/18/20.



Small intermittent creek in the southeast corner of the site, looking southeast up the creek; 08/18/20. The ephemeral creek in the south part of the site drains into this intermittent drainage.



Home site in the southeast part of the site, looking northwest from the southeast corner of the site; 08/18/20.

Attachment D

National Wetland Inventory Map

Riverine

Other Lake

Freshwater Forested/Shrub Wetland

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Pond

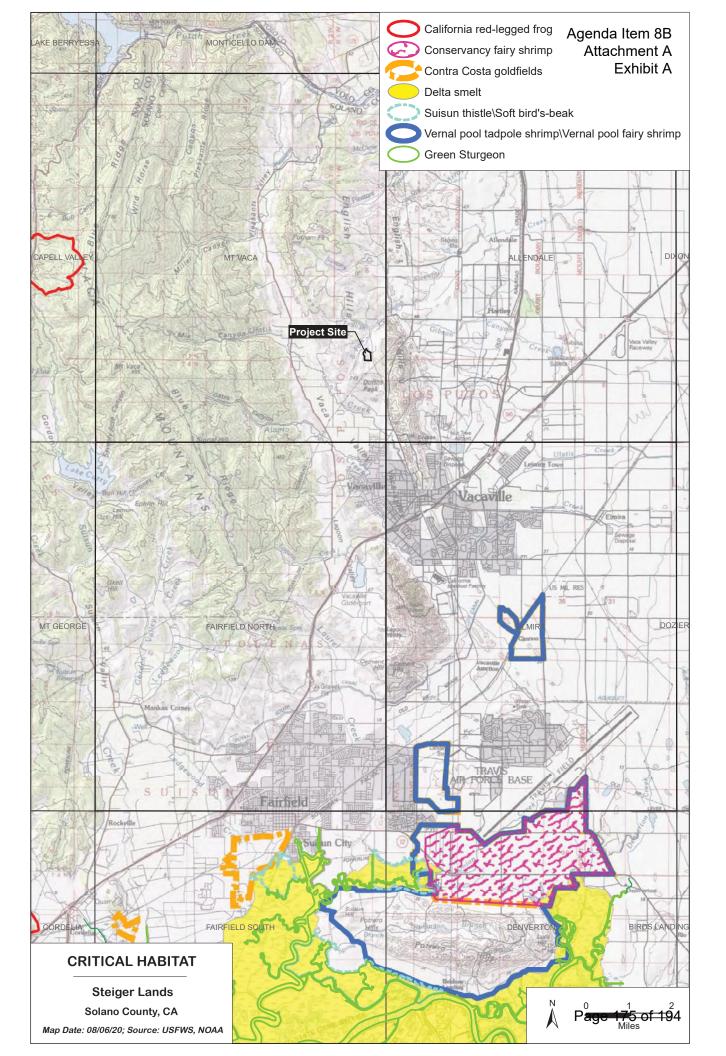
Freshwater Emergent Wetland

National Wetlands Inventory U.S. Fish and Wildlife Service

Steiger Lands



Attachment E Designated Critical Habitat





RURAL NORTH VACAVILLE WATER DISTRICT

October 19, 2020

Building Official Solano County Department of Resource Management 675 Texas Street, Suite 5500 Fairfield, CA 94533

Subject: Will Serve Confirmation; Subdivision application MS 20-02

Reference Address: 7061 Steiger Hill Road, Vacaville CA 95688, APN 105-190-090

Dear Building Official:

This "will serve" letter is written in reference to the above subject property address as requested by the property owner Norcal Properties Management, LLC. This property is not in the water district. The board of directors has approved Resolution 2020-44 requesting Annexation by LAFCO.

The District has approved the sale of 4 water rights to the developer upon annexation by LAFCO and as a condition of the Tentative map approval. The District requires that the developer shall purchase 4 water rights and that all improvements shall be designed, engineered and installed by the developer in accordance with the requirements of the most recent District Rules and Regulations and Exhibits and that the work be approved and accepted by the District as a condition precedent to the recording of a Final map.

The water district is a rural drinking water system. New residences may need to provide additional onsite storage for in-house fire protection systems. Hydrants within the district are for the filling of fire department tanker trucks (there is no guarantee on flow rate or quantity of water available). The landowner should verify the risks and limitations regarding fire protection in this area.

Please contact the undersigned if you have any questions.

Sahanshi

Sincerely,

Gordon Stankowski General Manager



Solano Local Agency Formation Commission

Exhibit A

675 Texas St. Ste. 6700 • Fairfield, California 94533 (707) 439-3897 • FAX: (707) 438-1788

June 15, 2020

Notice of an Incomplete Application

Gordon Stankowski, General Manager Rural North Vacaville Water District PO Box 5097 Vacaville CA 95696

RE: LAFCO Project No. 2020-04: Steiger Hill Subdivision Annexation to the Rural North Vacaville Water District (APN: 0105-190-090)

Dear Mr. Stankowski:

Solano Local Agency Formation Commission (LAFCO) received a change of organization (annexation) application on June 16, 2020 from the Rural North Vacaville Water District (RNVWD) for the above subject proposal. California Government Code Section 56658 requires LAFCO to determine whether the application is complete and acceptable for filing within 30 days of receiving an application. This letter is to inform you that the application for the above subject proposal is incomplete.

Solano LAFCO's Mandatory Standard Six requires the applicant to provide environmental studies in compliance with the California Environmental Quality Act (CEQA) Guidelines. For the subject property, the property owner has also applied to Solano County indicating their desire to subdivide the property into four parcels. With the totality of the project (the subdivision and the change of organization applications), it is highly likely the proposal cannot qualify for an exemption under the CEQA guidelines. As we discussed, to advance the subject application expediently, it will be more practical to have Solano County include the LAFCO actions in their environmental analysis. Using this method, the County and LAFCO can use one CEQA document.

We may require additional information from RNVWD and the applicant as we continue to process your application. Please contact us if you have any questions.

Sincerely,

Michelle McIntyre

c: Solano County Resource Management

Commissioners

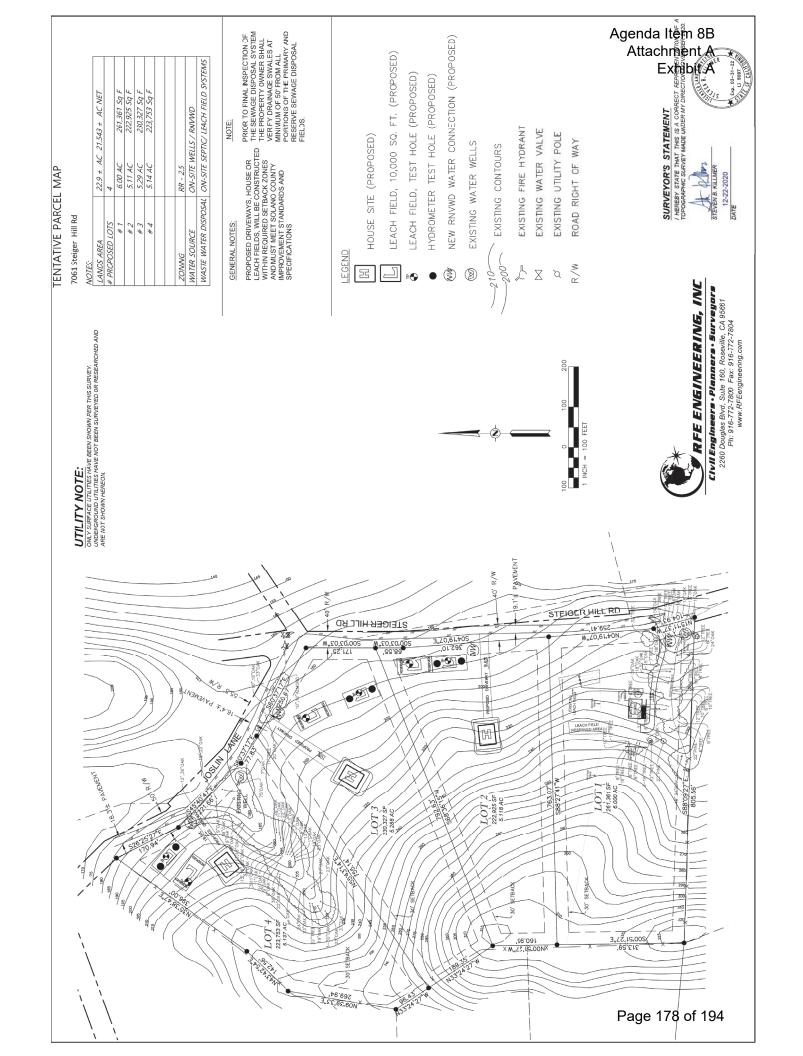
Nancy Shopay, Chair • Ron Rowlett, Vice-Chair • Harry Price • Jim Spering • John Vasquez

Alternate Commissioners

Ron Kott ● Shawn Smith ● Skip Thomson

Staff

Rich Seithel, Executive Officer • Michelle McIntyre, Sr. Analyst • P. Scott Browne, Legal Counsel



SOLANO COUNTY ZONING ADMINISTRATOR RESOLUTION NO. 21-15

WHEREAS, the Solano County Zoning Administrator has considered Minor Subdivision Application No. MS-20-02 of Norcal Properties Management LLC to subdivide 22.97 acres into four(4) lots of five (5) or more acres in size. The property is located at 7061 Steiger Hill Road, southwest corner of Joslin Lane and Steiger Hill Road, within unincorporated Vacaville, and within the Rural Residential 2.5-acre minimum Zoning District, APN: 0105-190-090, and;

WHEREAS, said Zoning Administrator has reviewed the report of the Department of Resource Management and the Mitigated Negative Declaration, and heard testimony relative to the subject application at the duly noticed public hearing held on October 21, 2021 and;

WHEREAS, after due consideration, the Zoning Administrator has made the following findings in regard to said proposal:

1. The proposed map is consistent with applicable general and specific plans as specified in Section 65451 of the Government Code.

The General Plan Land Use Diagram designates the property Rural Residential 1 dwelling unit/2.5 acres – 1 dwelling unit/10 acres. The design of the subdivision allocates appropriate densities consistent with the Rural Residential land use designation. As conditioned, the proposed map is consistent with applicable policies of the General Plan.

- 2. The design of the proposed subdivision is consistent with the Solano County General Plan.
 - a. The property is designated by the General Plan for rural residential development, which allows for single family residences and accessory uses. The design of the proposed subdivision, provisions for domestic water supply and wastewater disposal, and the development density satisfy the intent of the General Plan.
 - b. As proposed and conditioned, the design of the subdivision is in conformance with the provisions of Article VII (Design Requirements) of the Solano County Subdivision Ordinance.
- 3. The site is physically suitable for the proposed type of development.

The site as proposed can accommodate the proposed home sites, driveways and individual septic disposal systems.

4. The site is physically suitable for the proposed density of development.

The project site can accommodate the proposed subdivision with four (4) primary homes on 22.974 acres, resulting in a development density of one primary dwelling unit per 5.74 acres. The new parcels meet the minimum lot size allowed by zoning.

5. The design of the subdivision is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 2 of 10

A Mitigated Negative Declaration was drafted and circulated for public review and comment. Mitigation measures recommended by the Mitigated Negative Declaration are implemented by and incorporated into Conditions of Approval included in this Resolution. With implementation of these recommended mitigation measures, the project will not cause significant adverse impacts to the environment.

6. The design of the subdivision will not cause serious public health problems.

The Mitigated Negative Declaration reviewed the project for possible health or environmental problems and with mitigation as proposed the project will not cause serious public health problems.

7. The design of the subdivision and the type of improvements will not conflict with any public easements.

The project as conditioned and as evident on the Parcel Map will not conflict with any public easements.

8. The discharge of waste from the proposed subdivision into an existing community sewer system would not result in, or add to, a violation of existing requirements prescribed by a California Regional Water Quality Control Board pursuant to Division 7 (commencing with Section 13000) of the Water Code.

Each primary single-family residence would utilize on-site septic systems and would not affect any existing community sewer system.

- 9. The property does not front on any public waterway, public river, public stream, coastline, shoreline, publicly owned lake or publicly owned reservoir.
- 10. The proposed subdivision does not front along a public waterway, public river or public stream and dedication of a public easement along a portion of the bank of the private waterway, river or stream bordering or lying within the subdivision is required.
- 11. The property or property owner has not entered into contract with Solano County California Land Conservation Act; therefore, the provisions of the California Land Conservation Act do not apply.
- 12. The project does not involve hazardous waste; therefore, consistency with the County Hazardous Waste Management Plan is not required.
- 13. The proposed subdivision is not located within a special studies zone established pursuant to the Alquist-Priolo Special Studies Zone Act (Public Resources Code Section 2621 et seg.)
- 14. The proposed subdivision is consistent with the State Board of Forestry and Fire Protection's State Responsibility Area (SRA) Fire Safe Regulations.
- 15. A Mitigated Negative Declaration was prepared pursuant to the California Environmental Quality Act and noticed for public comment by the Department of Resource Management. The Mitigated Negative Declaration reflects the County of

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 3 of 10

Solano's independent judgment and analysis. Implementation of the mitigation measure described in the Mitigated Negative Declaration will mitigate all potentially significant impacts of the project to less than significant levels, and the Mitigation Monitoring and Reporting Plan ensures that those mitigation measures will be implemented.

RESOLVED, the Zoning Administrator adopts the Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Plan prepared for Minor Subdivision Application MS-20-02.

RESOLVED, the Zoning Administrator approves Minor Subdivision Application No. MS-20-02 subject to the following conditions of approval:

- 1. Pursuant to Section 26-98.1 of the Solano County Subdivision Ordinance, a Parcel Map shall be recorded within twenty-four (24) months from the date of approval of the Tentative Subdivision Map. Failure to do so will result in the expiration of the approved Tentative Subdivision Map unless extended pursuant to Section 26-98.2 of the Solano County Subdivision Ordinance.
- 2. The Parcel Map to be recorded shall be in substantial compliance with the Tentative Parcel Map prepared by RFE Engineering, for Norcal Property Management LLC, received by the Solano County Planning Division on April 20, 2021, except as modified herein.

Solano Local Agency Formation Commission

3. Prior to Parcel Map recordation or installation of the Rural North Vacaville public water system, the subdivider shall secure annexation approval into the Rural North Vacaville Water District boundary, by the Solano Local Agency Formation Commission and submit written documentation to the Department of Resource Management.

Solano County Public Works – Engineering Services Division

- 4. Prior to recordation of the Parcel Map, the subdivider shall improve the entire frontage of the proposed property on Steiger Hill and Joslyn Road pursuant to the County Public Road Improvement Standards. Plans shall be submitted for review by the Public Works Engineering Office. The plans shall be in accordance with the Solano County Subdivision Ordinance and current adopted Fire Safety Regulations. The public roadways shall be twenty-four (24 feet) wide with double chip seal surface and shall have four-foot (4 feet) graded shoulders on both sides.
- 5. Prior to any work within the public right-of-way, the subdivider shall apply, secure and abide by the conditions of an encroachment permit. Driveways must be maintained in such a manner as to prevent soils, rocks, and debris from tracking on to public roads.
- 6. The subdivider shall apply for, secure and abide by the conditions of a grading permit for the construction of the private roads(driveways) and access improvements as shown on the tentative map, as well as any onsite grading.
- 7. A Parcel Map, as defined in the California State Subdivision Map Act and prepared by a licensed land surveyor or civil engineer, showing all easements and parcels shall be filed with the Solano County Surveyor.

- 8. Subdivider shall dedicate on the map, right-of-way, to the County of Solano, free of encumbrances, necessary to provide a thirty-five (35') foot right-of-way half-width on any side of the road that fronts the subdivision, for the full length of the property within the subdivision boundary along Steiger Hill and Joslin Road.
- 9. Each parcel/lot shall be limited to one driveway connection to the public road.
- 10. NOTE ON THE MAP: Each lot is limited to one driveway connection to a public road
- 11. NOTE ON THE MAP: A grading permit may be required for home construction.
- 12. NOTE ON THE MAP: Additional Fire Safe regulations may affect future construction on these parcels.

Environmental Health Division

13. Prior to recordation of the Parcel Map, include a declaration on the Parcel Map stating that the alternative type onsite wastewater treatment system is required for Lot 3 and 4, based on the site and soil findings to date. The alternative type onsite wastewater treatment system shall be operated, monitored and maintained in accordance with the Solano County Code, Chapter 6.4 Sewage Disposal Standards.

Rural North Vacaville Water District (District)

- 14. Prior to approval of the Parcel Map, the subdivider shall obtain a Will Serve letter from the Rural North Vacaville Water District and submit a copy to the County Surveyor.
- 15. Prior to approval of any maps or plans, the subdivider must be paid current on all accounts and assessments.
- 16. The subdivider shall have their engineer design the necessary system improvements to accommodate service to each newly created parcel. The District shall review and approve all Improvement Plans.
- 17. Prior to approval of the Rural North Vacaville District Improvement Plans, the subdivider must pay an inspection deposit. The inspection deposit amount shall be estimated by the District and shall be due in full.
- 18. The District may require performance and maintenance bonds for newly constructed District facilities. Typical bond requirements are 110% and 50% of the facility construction costs for the Performance Bond and Maintenance Bond, respectively.
- 19. Prior to Parcel Map recordation and any ground disturbance activities including trenching or homesite development, the subdivider shall secure a Rural North Vacaville Water District and Solano County encroachment permit to conduct work within the public right-of-way and comply with the following:
 - a. Install and complete new water service to each parcel.
 - b. All improvements shall be constructed by the subdivider's contractor and inspected by the Rural North Vacaville Water District.

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 5 of 10

- c. Prior to construction and after approval of all plans, the subdivider's engineer shall provide the District with two (2) sets of full-sized improvement plans, three (3) half-sized sets of improvement plan, and one (1) PDF copy of the plan and map sets.
- d. A preconstruction field meeting must be held with the subdivider, the subdivider's contractor, and Rural North Vacaville Water District staff.
- e. The subdivider's contractor shall submit material specification sheets for all materials required for the proposed improvements. The District must review and approve the material submittals prior to material procurement.
- f. The District will furnish, at the subdivider's expense, the meter, pressure regulating valve, and backflow prevention device to be installed by the subdivider's contractor.
- g. All infrastructure construction shall be completed prior to recordation of the Parcel Map.
- 20. The Parcel Map shall include the Rural North Vacaville Water District's Statement for District approval and note indicating that the District is a rural drinking water system, New residences may need to provide additional on-site storage for in-house fire protection systems, Hydrants within the district are for the filling of fire department tanker trucks, and there is no guarantee on flow rate or quantity of water available.
- 21. After approval of Parcel Map, the subdivider's engineer shall provide the District with two (2) copies of the Parcel Map, and one (1) PDF copy of the Parcel Map.
- 22. All costs for project administration, design, review, construction, inspection, and other work related to the project shall be borne by the subdivider.
- 23. District GIS files will be updated accordingly, by the District, and at the subdivider's expense.
- 24. Electronic AutoCAD files are required upon the completion of the project showing "As-Builts" for electronic archiving.

Vacaville Fire Protection District

25. Comply with the Vacaville Fire Protection District rules and regulations.

Environmental Mitigation Measures

26. Mitigation measure Bio – 3A (Swainson Hawk) Pre-construction Surveys:

Prior to any ground disturbance such as trenching or grading for public water system, issuance of encroachment or building permit, a qualified biologist shall conduct and prepare the following pre-construction surveys; and submit copies of the report to the Department of Resource Management and CDFW:

a. If Project activities are scheduled during the nesting season for Swainson's hawks (March 1 to September 15), prior to beginning work on this Project, the project proponent shall hire a qualified biologist to conduct surveys according to the Recommended timing and methodology for Swainson's Hawk Nesting Surveys in California's Central Valley.3. Survey methods should be closely followed by starting early in the nesting season (late March to early April) to maximize the likelihood of detecting an active nest (nests, adults, and chicks are more difficult to detect later in the growing season because trees become less transparent as vegetation increases). Surveys shall be conducted: 1) within a

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 6 of 10

minimum 0.5-mile radius of the Project site or a larger area if needed to identify potentially impacted active nests, and 2) for at least the two survey periods immediately prior to initiating Project-related construction activities. Surveys shall occur annually for the duration of the Project. The qualified biologist shall have a minimum of two years of experience implementing the survey methodology resulting in detections. If active Swainson's hawk nests are detected, the Project shall implement a 0.5-mile construction avoidance buffer around the nest until the nest is no longer active as determined by a qualified biologist. If take of Swainson's hawk cannot be avoided, the Project shall consult with CDFW pursuant to CESA and obtain an ITP. CDFW Bay Delta Region staff is available to provide guidance on the ITP application process. A copy of the survey shall be submitted to the Department of Resource Management.

27. Mitigation measure Bio-3B (Swainson Hawk) – Loss of Foraging Habitat:

Loss of foraging habitat shall be mitigated at the appropriate ratio following CDFW's (then Fish and Game) Staff Report Regarding Mitigation for Impacts to Swainson's Hawks (Buteo Swainsoni) in the Central Valley of California prior to Project construction and accepted by CDFW in writing. The Project shall be assumed to be within one mile of an active nest tree and mitigate at a 1:1 mitigation to impact ratio, unless protocol-level Swainson's hawk surveys are conducted demonstrating that Swainson's hawks are not nesting within one mile of the Project. Habitat mitigation shall include permanent preservation of foraging habitat through a conservation easement and implementing and funding a long-term management plan in perpetuity.

- a. Prior to recordation of the Parcel Map, the subdivider shall compensate for the loss of 0.65 acres of Swainson Hawk of foraging habitat at a ratio of 1:1 (1 acre for every 1 acre removed).
- b. Mitigation may be in the form of fee-title or a conservation easement or credits, held by a non-profit land management organization, on lands containing suitable Swainson's hawk foraging habitat and as approved by the CDFW in Solano County. Alternatively, the purchase of Swainson's Hawk mitigation credits at a mitigation bank or conservation area located in Solano County is acceptable. Submit evidence in the form of a Bill of Sale from the mitigation bank or Conservation Easement, for Swainson Hawk mitigation to the Planning Services Division, prior to Parcel Map recordation.

28. Mitigation measure Bio-4A Burrowing Owl Habitat Assessment, Surveys and Avoidance:

Prior to any ground disturbance such as trenching or grading for public water system, issuance of encroachment permit or building permit, a qualified biologist shall conduct and prepare the following assessment and submit copies of the report to the Department of Resource Management and CDFW:

A habitat assessment shall be performed following *Appendix C: Habitat Assessment and Reporting Details* of the CDFW 2012 Staff Report. The habitat assessment shall extend at least 150 meters (492 feet) from the Project area boundary and include burrows and burrow surrogates. If the habitat assessment identifies potentially suitable burrowing owl habitat, then a qualified biologist shall conduct surveys following the CDFW 2012 Staff Report survey methodology. Surveys shall encompass the Project site and a sufficient buffer zone to detect

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 7 of 10

owls nearby that may be impacted commensurate with the type of disturbance anticipated, as outlined in the CDFW 2012 Staff Report, and include burrow surrogates such as culverts, piles of concrete or rubble, and other non-natural features, in addition to burrows and mounds.

Time lapses between surveys or Project activities shall trigger subsequent surveys, as determined by a qualified biologist, including but not limited to a final survey within 24 hours prior to ground disturbance. The qualified biologist shall have a minimum of two years of experience implementing the CDFW 2012 Staff Report survey methodology resulting in detections. Detected nesting burrowing owls shall be avoided pursuant to the buffer zone prescribed in the CDFW 2012 Staff Report and any passive relocation plan for non-nesting owls shall be subject to CDFW review

Please be advised that CDFW does not consider exclusion of burrowing owls (i.e., passive removal of an owl from its burrow or other shelter) as a "take" avoidance, minimization, or mitigation measure for the reasons outlined below. Therefore, to mitigate the impacts of potentially evicting burrowing owls to less-than-significant, Mitigation Measure BIO-4B outlined below should require habitat compensation with the acreage amount identified in any eviction plan. The long-term demographic consequences of exclusion techniques have not been thoroughly evaluated, and the survival rate of excluded owls is unknown. Burrowing owls are dependent on burrows at all times of the year for survival or reproduction, therefore eviction from nesting, roosting, overwintering, and satellite burrows or other sheltering features may lead to indirect impacts or "take" which is prohibited under Fish and Game Code section 3503.5. All possible avoidance and minimization measures should be considered before temporary or permanent exclusion and closure of burrows is implemented to avoid "take."

29. Mitigation measure BIO-4B: Burrowing Owl Habitat Assessment, Surveys and Avoidance

Prior to any ground disturbance such as trenching or grading for public water system, issuance of encroachment or building permit, a qualified biologist shall conduct and prepare the Burrowing Owl habitat assessment and surveys in accordance with CDFW guidelines; and submit copies of the report to the Department of Resource Management and CDFW:

If the Project would impact an unoccupied nesting burrowing owl burrow or burrow surrogate (i.e., a burrow known to have been used in the past three years for nesting), or an occupied burrow (where a non-nesting owl would be evicted as described above), the following habitat mitigation shall be implemented prior to Project construction:

Impacts to each nesting site shall be mitigated by permanent preservation of two occupied nesting sites with appropriate foraging habitat within Solano County, unless otherwise approved by CDFW, through a conservation easement and implementing and funding a long-term management plan in perpetuity. The same requirements shall apply for impacts to non-nesting evicted owl sites.

Impacts to burrowing owl foraging habitat shall be mitigated by permanent preservation of foraging habitat at a 1:1 mitigation to impact ratio, in the same manner described above, and accepted by CDFW in writing The CDFW 2012 Staff Report states, "current scientific literature supports the conclusion that mitigation for permanent habitat loss necessitates replacement with an equivalent or greater habitat area for breeding, foraging, wintering, dispersal..."

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 8 of 10

30. Mitigation Measure BIO-5: Special-Status Plant Surveys

Prior to any ground disturbance such as trenching or grading for public water system, issuance of encroachment permit or building permit, a qualified biologist shall conduct and prepare the following assessment and submit copies of the report to the Department of Resource Management and CDFW:

A qualified biologist shall conduct surveys during the appropriate blooming period for all special-status plants that have the potential to occur on or adjacent to the Project site prior to the start of ground-disturbing activities and prepare a report documenting survey findings. Surveys and reporting shall be conducted following *Protocols for Surveying and Evaluating Impacts to Special-Status Native Plant Populations and Sensitive Natural Communities*6. If special-status plants are found during surveys, the Project shall be re-designed to avoid impacts to special-status plants. If special-status plants listed as threatened or endangered under the ESA, such as Keck's checkerbloom, are discovered on or adjacent to the Project site, the Project shall consult with U.S. Fish and Wildlife Service prior to commencing Project activities. If impacts to any special-status plants cannot be avoided completely during construction, the Project shall provide mitigation including offsite habitat preservation or another method accepted in writing by CDFW. The qualified biologist shall be knowledgeable about plant taxonomy, familiar with plants of the region, and have experience conducting botanical field surveys according to vetted protocols.

31. Mitigation measure Bio-2: American Badger:

Prior to any ground disturbance such as trenching or grading for public water system, issuance of encroachment permit or building permit, a qualified biologist shall conduct and prepare the following assessment and submit copies of the report to the Department of Resource Management and CDFW:

The qualified biologist shall survey for the presence of the American Badger and develop a monitoring plan to keep the badgers out of the area during construction activities involving road, driveways, residences or accessory structures, no more than 30 days prior to construction. These measures may include a qualified biologist surveying for the species including adjacent habitat prior to construction, avoiding occupied burrows including a sufficient buffer approved by CDFW, and preparing and implementing a CDFW-approved relocation plan if badgers are found on or adjacent to the Project site.

32. Mitigation measure Bio - 1: Avoidance of Avian Nests and Protected Avian Species:

Prior to any ground disturbance such as trenching or grading for public water system, issuance of encroachment permit or building permit, a qualified biologist shall conduct and prepare the following assessment and submit copies of the report to the Department of Resource Management and CDFW:

If construction activities are scheduled to occur during the avian breeding season (February 1- August 31), a qualified wildlife biologist shall conduct pre-construction surveys of all potential suitable nesting habitat within 0.5 miles 500 feet of active construction areas, including trees, shrubs, grassland and wetland vegetation. The qualified wildlife biologist shall determine the timing of the preconstruction surveys based upon the time of year and habitats

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 9 of 10

that are present. The qualified wildlife biologist shall conduct surveys no more than 7 days prior to construction. If a lapse in Project-related work of 7 days or longer occurs, another focused survey shall occur before Project work is reinitiated.

- 33. **Mitigation measure Bio 2 (Tree Avoidance):** Development, construction or trenching within 5 feet of the dripline of the cluster of Oak Trees on Lot, 1, 3 and 4 shall be prohibited and remain undisturbed. No trees shall be removed during the Project. For each existing tree within or adjacent to Project ground-disturbing activities, a critical root zone that extends at least five feet from the dripline of the tree shall be established by a qualified biologist. The critical root zone of each tree within the project area shall be flagged or fenced off from Project activities. Flagging or fencing shall be maintained throughout the Project activities and removed and disposed of once the Project is complete. The final map and design plans shall include a such this requirement as a notation under supplemental notes.
- 34. **Mitigation measure CR 1:** In the event that presently undocumented buried archeological deposits are encountered during any Project-associated construction activity, work must cease within 50-foot radius of the discovery. A qualified archeologist must be retained to document the discovery, assess its significance, and recommend treatment. If human remains or any associated funerary artifacts are discovered during construction, all work must cease within the immediate vicinity of the discovery. In accordance with the California Health and Safety Code (Section 7050.5), the Solano County Sheriff/Coroner must be contacted immediately. If the Coroner determines the remains to be Native American, the Coroner will notify the Native American Heritage Commission which will in turn appoint a Most Likely Descendent (MLD) to act as a Tribal Representative. The MLD will work with the subdivider and a qualified archeologist to determine the proper treatment of the human remains and associated funerary objects. Construction activities will not resume until either the human remains are exhumed, or the remains are avoided via project construction design change.
- 35. **Mitigation measure Haz 1**: On the Parcel Map, delineate the 30-foot setback (defensible space) from the property line as shown on the tentative map, required by Cal Fire Regulations and include in the supplemental notes that the property is located within the State Responsibility Area for wildfire. Compliance with the Cal Fire adopted regulations (Cal Code reg. Title 14 Sec 1270 et seq) could minimize the risk of loss, injury or death involving wildfire.
- 36. **Mitigation measure WS 1:** Prior to the recordation of the Parcel Map, complete all engineering and construction related to the public water system, according to the terms of agreement with the Rural North Vacaville Water District, in compliance with the rules and regulations of the Rural North Vacaville District. Submit evidence to the Department of Resource Management that the engineering plans and necessary infrastructure installation are complete to the satisfaction of the Rural North Vacaville Water District.
- 37. **Mitigation measure Noise 1:** Construction activity is limited to weekdays during the hours of 8 a.m. to 5 p.m., Monday through Friday; and 9 a.m. to 4 p.m. on Saturdays, and no work should occur on Sundays and Federal holidays. In order to ensure future buyers are aware of the noise restrictions, the final map shall include a note indicating the noise restriction for construction activities.

Resolution No. 21-15 MS-20-02, Norcal Properties LLC Page 10 of 10

I hereby certify that the foregoing resolution was adopted at the regular meeting of the Solano County Zoning Administrator on October 21, 2021.

TERRY SCHMIDTBAUER, DIRECTOR RESOURCE MANAGEMENT

Allan Calder

Planning Program Manager

EXHIBIT A

LAFCO PROJECT NO. 2020-04

7061 STEIGER HILL ROAD ANNEXATION TO THE RURAL NORTH VACAVILLE WATER DISTRICT GEOGRAPHIC DESCRIPTION

Being a portion of the Los Putos Rancho in projected Section 31, Township 7N, Range 1W, Mount Diablo Base and Meridian County of Solano, State of California

Description consists of 2 pages. Plat map consists of 1 page.

ENGINEER'S STATEMENT:

This description and exhibit of "7061 Steiger Hill Road Annexation to RNVWD" boundary is not a legal property description as defined in the Subdivision Map Act and may not be used as a basis for an offer for sale of the land described. It is for assessment purposes only.

Prepared on November 29, 2021 by or under the direction of:
Bu Jank
Brad Foulk, PLS 7071
Foulk Civil Engineering, Inc.
COUNTY SURVEYOR'S STATEMENT: This description and exhibit meets the requirements of the State Board of Equalization, the Solano County Assessor/Recorder's Office, and conforms to the lines of assessment.
Dated: 12 / 10 / 2021 Danielle L. Goshert
Danielle L. Goshert, PLS 8491
Deputy Solano County Surveyor
ADDROVED BY LOCAL ACTION COMMISSION
APPROVED BY LOCAL AGENCY FORMATION COMMISSION:
Dated:, 2021
Richard J. Seithel, Executive Officer Solano LAFCO

FOULK CIVIL ENGINEERING, INC.

CIVIL ENGINEERING - LAND SURVEYING 4777 MANGELS BOULEVARD FAIRFIELD, CA 94534 OFFICE (707) 864-0784 FAX (707) 864-0793

> November 29, 2021 20-015

EXHIBIT A

LAFCO PROJECT NO. 2020-04 ANNEXATION TO THE RURAL NORTH VACAVILLE WATER DISTRICT GEOGRAPHIC DESCRIPTION

Being a portion of the Los Putos Rancho in the Southeast ¼ of projected Section 31 in Township 7 North, Range 1 West, Mount Diablo base and meridian more particularly described as follows:

Beginning at the northeasterly corner of parcel A as shown on parcel map filed in book 8 of Parcel Maps, page 68, Solano County records, said point being on the boundary of the Rural North Vacaville Water District and being the true **Point of Beginning** of this description:

Thence (1) North 00°45'00" West, 474.54 feet;

Thence (2), North 33°18'00" West, 285.78 feet;

Thence, (3) North 9°46'00" East, 269.94 feet;

Thence, (4) North 43°50'00" East, 142.56 feet;

Thence, (5) North 35°45'00" West, 396.00 feet to the southerly line of Joslin Lane;

Thence along the southerly line of Joslin Lane the following courses and distances:

- (6) South 26°19'00" East, 170.94 feet;
- (7) South 45°34'20" East, 221.66 feet and
- (8) South 60°30'50" East, 328.50 feet to the westerly line of Steiger Hill Road;

Thence along the westerly line of Steiger Hill Road the following courses and distances:

- (9) South 00°09'30" West, 239.80 feet;
- (10) South 04°12'40" East, 621.51 feet and
- (11) South 15°05'10" East, 104.93 feet;

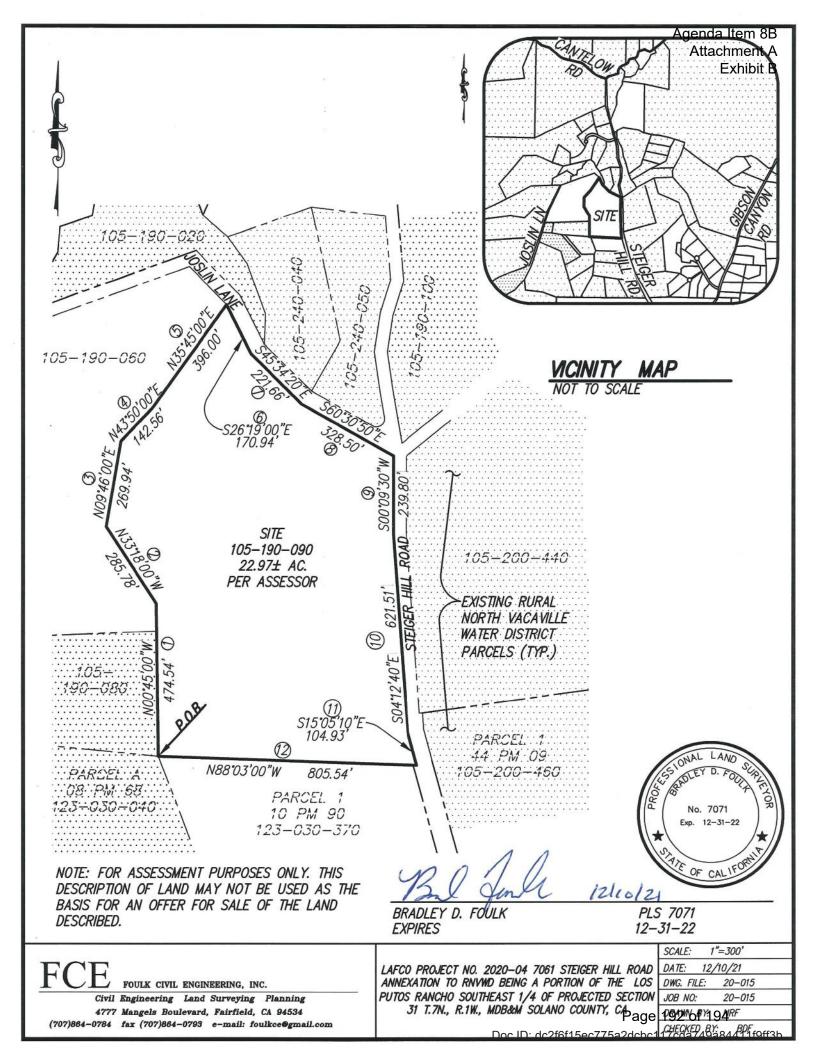
Thence leaving the westerly line of Steiger Hill Road along the northerly line of parcel 1 as shown on parcel map filed in book 10 of Parcel Maps, page 90, Solano County records, (12) North 88°03'00" West, 805.54 feet to the true **Point of Beginning** of this description and containing 22.97 acres, more or less, per Solano County Assessor.

For assessment purposes only. This description of land is not a legal property description as defined in the subdivision map act and may not be used as the basis for an offer for sale of the land described.

FXr. 10-131 No. 7071 11/29/21

Brad D Foulk, PLS 7071

Expires: 12/31/2022





TITLE 2020-04 Steiger Hill Map and legal 121021

FILE NAME 2020-04 Steiger H... legal 121021.pdf

DOCUMENT ID dc2f6f15ec775a2dcbc117cda749a84411f9ff3b

AUDIT TRAIL DATE FORMAT MM / DD / YYYY

STATUS • Completed

Document History

Sent for signature to Danielle Goshert

SENT 21:24:16 UTC (danielle.goshert@countyofnapa.org) from

jlum@solanolafco.com IP: 209.233.174.249

O 12 / 10 / 2021 Viewed by Danielle Goshert

VIEWED 21:32:08 UTC (danielle.goshert@countyofnapa.org)

IP: 204.68.242.2

SIGNED 21:32:42 UTC (danielle.goshert@countyofnapa.org)

IP: 204.68.242.2

The document has been completed.

COMPLETED 21:32:42 UTC

Agenda Item 8B Attachment A

Exhibit C

RESOLUTION 2020-44

A RESOLUTION OF APPLICATION BY THE RURAL NORTH VACAVILLE WATER DISTRICT REQUESTING THE SOLANO LOCAL AGENCY FORMATION COMMISSION TO INITIATE PROCEEDINGS FOR THE CHANGE OF ORGANIZATION OF TERRITORY

WHEREAS, the Rural North Vacaville Water District desires to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Act of 2000, commencing with the section 56000 of the California Government Code, for a reorganization which would annex territory to the Rural North Vacaville Water District; and,

WHEREAS, notice of intent to adopt this resolution of application has been given, and this Board has conducted a public hearing based upon this notification; and,

WHEREAS, the principal reasons for the proposed change of organization is to allow for the sale of a domestic water right and service connection as provided for under section 21 of the District Rules and Regulations and Resolution 2020-44; and,

WHEREAS, no other agency or agencies would be affected by the proposed jurisdictional changes, and,

WHEREAS, the territory proposed for a change of organization is 7061 Steiger Hill Road; APN# 0105-190-090, the landowner Norcal Properties Management, LLC, Marco Delcampo, requested and agree to be annexed to the District; and,

WHEREAS, the District Board of Directors authorizes the preparation of a map and description of the boundaries of the territory known as the Norcal property 7061 Steiger Hill Road, Vacaville, CA 95688 to be submitted to LAFCO as part of the District's application; and,

WHEREAS, it is desired to provide that the proposed change of organization be subject to the following terms and conditions: ("None"); and,

WHEREAS, this proposal is consistent with the adopted sphere of influence for the agencies subject to this reorganization; and,

WHEREAS, this Board of Directors certifies that the project is Exempt under Section 15061 (b)(3) of the California Environmental Quality Act (CEQA) and,

NOW, THEREFORE, this Resolution of Application is hereby adopted and approved by the Board of Directors of the Rural North Vacaville Water District, and the Local Agency Formation of Solano County is hereby requested to take proceedings for the annexation of territory as authorized and in the manner provided by the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.

PASSED AND ADOPTED the 9th day of June 2020, By the Board of Directors of the Rural North Vacaville Water District, County of Solano, State of California, by the following vote:

AYES: Chris Calvert, BobWhitehouse, Joe Gates, Mike Bianco

NOES: Elizabeth Miles ABSTAIN: None

ABSENT: None

DocuSigned by:

linis (alvert F0BF92FCB166403

Chris Calvert, President RNVWD Board of Directors

ATTEST:

Nancy Veerkamp RNVWD Board Clerk