

Appendix D.2007–2008 Biological Resources Assessment

Appendix

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Appendix D: Biological Resources Assessments

D.1 - Biological Technical Report
Prepared by Glenn Lukos Associates - September 2007

D.2 - Jurisdictional Delineation
Prepared by Glenn Lukos Associates - July 2007

D.3 - Memorandums Addressing Basin Revegetation
Prepared by Glenn Lukos Associates - 2008

D.4 - List of Invasive and Non-Native Plant Species (Table 6-2)
Prepared by California Exotic Pest Plant Council US Department of Agriculture
October 1998

D.5 - Memorandum Addressing Basin Seed Mix
Prepared by Michael Brandman Associates - March 2008

D.1 - Biological Technical Report
Prepared by Glenn Lukos Associates - September 2007

**BIOLOGICAL TECHNICAL REPORT
FOR THE APPROXIMATELY 272-ACRE
EDGEWATER COMMUNITIES PROPERTY
CHINO, SAN BERNARDINO COUNTY,
CALIFORNIA.**

September 2007

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REPORT SUMMARY

The Edgewater Communities property (Project Site) comprises approximately 272 acres, and is located in Chino, San Bernardino County, California. The Project Site is located south of Chino-Corona Road and east of Cucamonga Avenue. A segment of Mill Creek is roughly coincident with the eastern boundary of the Project Site. The proposed Project consists of the development of a residential community over approximately 142 acres, with the remainder to consist of open space.

Field studies were conducted throughout the entire Project Site and focused on a number of primary objectives that would comply with CEQA requirements: (1) general reconnaissance surveys; (2) general floristic surveys and vegetation mapping; (3) general wildlife surveys; (4) habitat assessments for special-status plants, (5) habitat assessments and focused surveys for special-status animals, and (7) evaluation of the site for jurisdiction of the U.S. Army Corps of Engineers (Corps) and the California Department of Fish and Game (CDFG).

The Project Site contains nine distinct vegetation/land use types, with the majority of the site consisting of agricultural uses, disturbed areas, and areas supporting ruderal vegetation. One special-status plant species, California black walnut (*Juglans californica*) was detected on site on the bank of Mill Creek.

In addition to burrowing owl and least Bell's vireo, nine special-status animal species were observed at the Project Site during general and focused biological surveys. These include western burrowing owl (*Athene cunicularia hypugea*), least Bell's vireo (*Vireo bellii pusillus*), white tailed kite (*Elanus leucurus*), northern harrier (*Circus cyaneus*), Cooper's hawk (*Accipiter cooperii*), ferruginous hawk (*Buteo regalis*), merlin (*Falco columbarius*), white-faced ibis (*Plegadis chihi*), double-crested cormorant (*Phalacrocorax auritus*), yellow warbler (*Dendroica petechia*), and yellow breasted chat (*Icteria virens*).

The eastern boundary of the Project Site is roughly coincident with Mill Creek, which is subject to the jurisdiction of the U.S. Army Corps of Engineers (Corps), and California Department of Fish and Game (CDFG). Mill Creek will be fully avoided by the proposed project, along with upland, non-jurisdictional willow scrub adjacent to Mill Creek in the easternmost portion of the site.

With adequate measures, including Project Design Features (PDFs) described herein, adverse impacts to biological resources would be either avoided or mitigated.

1.0 INTRODUCTION

This biological technical report addresses biological resources associated with the approximately 272-acre Edgewater Communities Project, located in the City of Chino, San Bernardino County, California, and characterizes the baseline condition of the property with respect to biological resources prior to any development conditions. This report has been prepared to identify and analyze impacts to biological resources by a proposed residential housing development. Specifically, the report identifies and evaluates on site biological resources, state and federal permitting requirements, and requirements of the California Environmental Quality Act (CEQA).

The scope of this biological technical report includes a description of all methods employed, existing site conditions, surveys results, documentation of special-status botanical and wildlife resources identified, impact analyses and mitigation measures, and recommendations for ongoing and future surveys of the Project Site in order to identify potential impacts under CEQA. Methods of study include a review of relevant literature, general and focused field surveys, and a Geographical Information System (GIS)-based mapping and impact analyses of vegetation communities. As appropriate, this report is consistent with accepted scientific and technical standards and survey guideline requirements issued by U.S. Fish and Wildlife Service (USFWS), the California Department of Fish and Game (CDFG), the California Native Plant Society (CNPS), and the Burrowing Owl Consortium.

1.1 Location of Project Site

The Project Site encompasses approximately 272 acres in the southwestern corner of San Bernardino County, California. The project is depicted on Township 3 South, Range 7 West, Section 4 and 5 of the USGS 7.5' Quadrangles for Corona North [dated 1967, photorevised 1981] and Prado Dam [dated 1967, photorevised 1981] [Exhibit 1 – Regional Map]. The Project Site is located south of Chino-Corona Road and east of Cucamonga Avenue. A segment of Mill Creek is roughly coincident with the eastern boundary of the Project Site [Exhibit 2 – Vicinity Map]. Current land uses associated with the project site include fallow agricultural fields, pastures for grazing, dairy operations and vacant land. Exhibit 3 is the vegetation map of the site, Exhibit 4 includes representative photographs, Exhibit 5 depicts locations for least Bell's vireo and burrowing owl locations, Exhibit 6 depicts the locations of wintering raptor observations, Exhibit 7 depicts areas evaluated for Corps and CDFG jurisdiction, Exhibit 8 depicts Critical Habitat for least Bell's vireo, and Exhibit 9 depicts the burrowing owl/raptor grassland mitigation area.

1.2 Project Description

The proposed project is the Edgewater Communities Project, proposed as a Specific Plan Amendment for the Preserve Specific Plan, approved by the City of Chino in March of 2003. The Edgewater Communities Project will include changes in land use from the approved Preserve Specific Plan. The Master Plan for Edgewater includes excavation of existing disturbed agricultural land in the lowest areas of the project site to create depressions that will function as lakes. The excavated material will be deposited around these lakes to increase the elevation to

566 feet above mean sea level or higher, and clear of the Prado Dam inundation line. The area below the 566-foot dam inundation elevation will be used for active and passive recreation, habitat, and agricultural uses.

Approximately 134.68 acres of the project site will consist of residential development. Of the 1074 residential units, approximately 50 percent (537 units) are classified as “low density” homes. The remaining half is equally divided and classified as “medium” and “high” density homes. Approximately 2.12 acres of the project site will consist of a Primary Recreational Facility, 2.53 acres will consist of a Church/School Site, and 2.77 acres will consist of the Chino-Corona Road and Cucamonga Avenue Right of Ways (ROW). The site will have a total of 142.10 acres of Developed Space, and the remaining 130.84 acres will consist of Open Space, including the five created lakes. As a project design feature, substantial areas of native habitat riparian and emergent marsh habitat will be incorporated into the design of the lake edges that will provide suitable habitat for a wide range of avifauna, including listed species such as least Bell’s vireo.

2.0 METHODOLOGY

In order to identify and evaluate biological resources and potential impacts associated with development of the Project Site relative to the California Environmental Quality Act (CEQA), GLA assembled biological data consisting of the following main components:

- Performance of vegetation mapping for the Project Site;
- Performance of site-specific biological surveys to evaluate the presence of state and/or federally-listed species and other special-status species (or potentially suitable habitat) to the satisfaction of CEQA; and
- Delineation of aquatic resources, including ephemeral and intermittent drainages, and associated wetlands/riparian habitat subject to the jurisdiction of the U.S. Army Corps of Engineers (Corps) and the California Department of Fish and Game (CDFG).

The focus of the biological surveys was determined through initial site reconnaissance, a review of the California Natural Diversity Database (CNDDB) [CDFG 2007], the 2007 California Native Plant Society (CNPS) Inventory (CNPS 2007), the USDA Soil Conservation Service’s (SCS) soil maps for the Corona North and Prado Dam quadrangles, other pertinent literature, and knowledge of the region. Site-specific general and focused surveys within the project area were conducted on foot for all areas that support potentially suitable habitat for each target plant or animal species identified below. The Project Site was also surveyed on foot and the vegetation communities mapped directly onto a 200-scale color aerial photograph based on the Holland (1986) Classification System.

2.1 Summary of Surveys

Field studies were conducted for the entire 272-acre Project Site. The field studies focused on a number of primary objectives that would comply with CEQA requirements: (1) general

reconnaissance surveys and vegetation mapping according to the Holland Classification System; (2) general floristic surveys; (3) general wildlife surveys; (4) habitat assessments for special-status plants; and (5) habitat assessment and focused surveys for special-status animals. Observations of all plant and wildlife species were recorded during each of the above mentioned survey efforts [Appendix A – Floral and Faunal Compendium]. Table 2-1 provides a summary list of surveys dates, survey types and personnel.

Table 2-1. Summary of Biological Surveys for the Project Site.

Survey Date	Survey Type	Surveying Biologist
4/12/2005	General Biological Survey Least Bell's Vireo Survey Habitat Assessment for Western Burrowing Owl	J. Ahrens, D. Klepeis
4/22/05	General Biological Survey Least Bell's Vireo Survey	D. Klepeis, T. Bomkamp
5/2/2005	General Biological Survey & Least Bell's Vireo Survey	D. Klepeis, J. Ahrens,
5/13/2005	General Biological Survey Least Bell's Vireo Survey Habitat Assessment for Western Burrowing Owl	E. Bomkamp, D. Klepeis
5/23/2005	Least Bell's Vireo Survey & Burrowing Owl Survey	D. Klepeis
5/31/2005	Southwestern Willow Flycatcher Survey	R. Hamilton
6/6/2005	Burrowing Owl Survey	D. Klepeis
6/14/2005	Southwestern Willow Flycatcher Survey	R. Hamilton
6/14/2005	Burrowing Owl Survey	J. Ahrens, D. Klepeis
6/15/2005	Least Bell's Vireo Survey	E. Bomkamp, D. Klepeis
7/2/2005	Southwestern Willow Flycatcher Survey	R. Hamilton
7/3/2005	Least Bell's Vireo Survey Burrowing Owl Survey	D. Klepeis, E. Bomkamp
7/8/2005	Southwestern Willow Flycatcher Survey	R. Hamilton
7/17/2005	Southwestern Willow Flycatcher Survey	R. Hamilton
7/13/2005	Least Bell's Vireo Survey Vegetation Mapping	D. Klepeis, P. McIntyre
10/20/2005	Vegetation Mapping	D. Klepeis, E. Bomkamp
1/17/2006	Jurisdictional Delineation	D. Klepeis, E. Bomkamp
1/25/07	Winter Raptor and Burrowing Owl Survey	J. Ahrens
1/29/07	Winter Raptor and Burrowing Owl Survey	J. Ahrens, T. Bomkamp
2/2/07	Winter Raptor and Burrowing Owl Survey	J. Ahrens
2/24/07	Winter Raptor and Burrowing Owl Survey	J. Ahrens
3/14/07	Winter Raptor and Burrowing Owl Survey	J. Ahrens
3/24/07	Jurisdictional Delineation/Burrowing Owl Survey	T. Bomkamp
3/30/07	Winter Raptor and Burrowing Owl Survey	J. Ahrens
4/14/07	Burrowing Owl Survey	T. Bomkamp

2.2 Soil Resources

The Soil Conservation Service (SCS)¹ identifies four soil types as occurring within the boundaries of the Project Site. These include three soils of the Chualar Series and one soil in the Grangeville Series.

2.2.1 Chualar

The Chualar series consists of well-drained soils. These soils are formed on alluvial fans and terraces in mixed, moderately fine-textured alluvium. The vegetation commonly associated with Chualar soils includes annual grasses and forbs. Chualar soils are used for irrigated small grain, pasture plants, alfalfa, and silage. Some areas are used for dry-farmed small grain and pasture plants. Chualar soils mapped within the Project Site include:

- Chualar clay loam, 0 to 2 Percent Slopes (CkA)
- Chualar clay loam, 2 to 9 Percent Slopes (CkC)
- Chualar clay loam, 9 to 15 Percent Slopes (CkD)

2.2.2 Grangeville

The Grangeville series consists of somewhat poorly drained soils. These soils are formed on slopes of alluvial fans in moderately coarse textured granitic alluvium. The vegetation commonly associated with Grangeville soils includes annual grasses and forbs and scattered cottonwood trees. Grangeville soils are used for irrigated alfalfa, small grain and pasture plants. Grangeville soils mapped within the Project Site include:

- Grangeville fine sandy loam (Gr)

2.3 Botanical Resources

A site specific survey program was designed to accurately document the botanical resources for the Project Site, which consisted of six components: (1) a literature review; (2) preparation of a list of target special-status plant species and sensitive vegetation communities that could occur on site; (3) general field reconnaissance surveys; (4) vegetation mapping according to the Holland Classification System; (5) focused surveys for special-status plants; and (6) preparation of a vegetation map, including the location of any sensitive vegetation communities found on site.

2.3.1 Literature Search

Prior to conducting fieldwork, pertinent literature on the flora of the region was examined. A thorough archival review was conducted using available literature and other historical records. These resources included the following:

¹ SCS is now known as the National Resource Conservation Service of NRCS.

- California Native Plant Society *Inventory of Rare and Endangered Plants of California* (Seventh Edition, online) v7-07c. (CNPS 2007), and
- California Natural Diversity Data Base (CNDDDB) for the two USGS 7.5' quadrangles containing (or close to) the Project Site: Corona North and Prado Dam (CNDDDB 2007);

2.3.2 Special-Status Plants Evaluated for the Project Site

The CNDDDB was initially consulted to determine well-known occurrences of plants and habitats of special concern in the region. Other sources used to develop a list of target species for the survey program included the CNPS Inventory (CNPS 2007). Based on this information, vegetation profiles and a list of target sensitive plants species and habitats that could occur within the Project Site were developed and incorporated into a mapping and survey program to achieve the following goals: (1) characterize the vegetation associations and land use; (2) prepare a detailed floristic compendium; (3) implement general reconnaissance field work and focused surveys to document the distribution and abundance of the rare, endangered, and sensitive plant species within the Project Site; and (4) prepare a vegetation map and biological resource map showing the distribution of the sensitive botanical resources associated with the Project Site.

Table 2-2 provides a list of all special-status plants evaluated for the Project Site through habitat assessments and focused surveys (where suitable habitat was present). Species were evaluated based on a number of factors, including: (1) species identified by the CNDDDB as occurring (either currently or historically) on or in the vicinity of the property; and (2) any other special-status plants that are known to occur within the vicinity of the property, or for which potentially suitable habitat occurs on site.

Table 2-2. Special-Status Plants Evaluated for the Project Site

Species Name	Status	Habitat Requirements
Chaparral bear grass <i>Nolina cismontana</i>	Federal: None State: None CNPS: List 1B.2	Chaparral, coastal sage scrub. Occurring on sandstone or gabbro substrates.
Chaparral sand verbena <i>Abronia villosa</i> var. <i>aurita</i>	Federal: None State: None CNPS: List 1B.1	Sandy soils in chaparral, coastal sage scrub.
Coulter's saltbush <i>Atriplex coulteri</i>	Federal: None State: None CNPS: List 1B.2	Coastal bluff scrub, coastal dunes, coastal sage scrub, valley and foothill grassland. Occurring on alkaline or clay soils.
Intermediate mariposa lily <i>Calochortus weedii</i> var. <i>intermedius</i>	Federal: None State: None CNPS: List 1B.2	Rocky soils in chaparral, coastal sage scrub, valley and foothill grassland.
Many-stemmed dudleya <i>Dudleya multicaulis</i>	Federal: None State: None CNPS: List 1B.2	Chaparral, coastal sage scrub, valley and foothill grassland. Often occurring in clay soils.

Species Name	Status	Habitat Requirements
Parry's spineflower <i>Chorizanthe parryi</i> var. <i>parryi</i>	Federal: None State: None CNPS: List 3.2	Sandy or rocky soils in open habitats of chaparral and coastal sage scrub.
Rayless ragwort <i>Senecio aphanactis</i>	Federal: None State: None CNPS: List 2.2	Chaparral, cismontane woodland, coastal sage scrub. Occurring on alkaline soils.
Salt spring checkerbloom <i>Sidalcea neomexicana</i>	Federal: None State: None CNPS: List 2.1	Mesic, alkaline soils in chaparral, coastal sage scrub, lower montane coniferous forest, Mojavean desert scrub, and playas.
Santa Ana River woolly star <i>Eriastrum densifolium</i> ssp. <i>sanctorum</i>	Federal: FE State: SE CNPS: List 1B.1	Alluvial fan sage scrub, chaparral. Occurring on sandy or rocky soils.
Southern California Black Walnut <i>Juglans californica</i>	Federal: None State: None CNPS: List 4.2	Chaparral, cismontane woodland, coastal sage scrub, alluvial surfaces

Federal

FE-Federally Endangered
FT-Federally Threatened

State

SE-State Endangered
ST-State Threatened

CNPS

List 1B - Plants rare, threatened, or endangered in California.

List 2 - Plants rare, threatened, or endangered in California, but more common elsewhere.

List 3 - Plants about which more information is needed.

List 4 - Plants with limited distribution (A watch list).

CNPS Threat Code extension

.1 – Seriously endangered in California (over 80% occurrences threatened)

.2 – Fairly endangered in California (20-80% occurrences threatened)

.3 – Not very endangered in California (<20% of occurrences threatened or no current threats known)

2.3.3 Special-Status Habitats Evaluated for the Project Site

A review of the CNDDDB (July 2007) indicated that the following sensitive vegetation associations are known from the Corona North and Prado Dam quadrangles: southern cottonwood willow riparian forest, southern sycamore alder riparian woodland, southern willow scrub, California walnut woodland, and southern California arroyo chub/Santa Ana sucker stream. The Property was evaluated for these and other special-status habitats.

2.3.4 Vegetation Mapping

Vegetation communities within the overall Project Site were mapped according to Holland Classification System (Holland 1986). Where necessary, deviations were made when areas did not fit into exact habitat descriptions provided by Holland. Plant communities were mapped in the field directly on to a 200-scale (1" = 200') aerial photograph.

2.4 Wildlife Resources

Wildlife species were evaluated and detected during field surveys by sight, call, tracks, and scat. Site reconnaissance was conducted in such a manner as to allow inspection of the Project Site by direct observation, including the use of binoculars. Observations of physical evidence and direct sightings of wildlife were recorded in field notes during each visit. A complete list of wildlife species observed within the Project Site is provided in Appendix B. Scientific nomenclature and common names for vertebrate species referred to in this report follow Collins (1997) for amphibians and reptiles, Jones, et al. (1992) for mammals, and AOU Checklist (1998) for birds. The methodology (including any applicable USFWS survey protocols) utilized to conduct the focused surveys or the habitat assessments of each listed or special-status animal are discussed below.

2.4.1 General Surveys

Birds

During general surveys of the Project Site, birds were identified incidentally during surveys within each habitat type. Birds were detected by both direct observation and by vocalizations, and were recorded in field notes.

Mammals

During general surveys of the Project Site, mammals were identified incidentally during surveys within each habitat type. Mammals were detected both by direct observation and by the presence of diagnostic sign (i.e. tracks, burrows, scat, etc.).

Reptiles and Amphibians

During general surveys of the Project Site, reptiles and amphibians were identified incidentally during surveys within each habitat type. Habitats were examined for diagnostic reptile signs, which include shed skins, scat, tracks, snake prints, and lizard tail drag marks. All reptiles and amphibian species observed, as well as diagnostic sign, were recorded in field notes.

2.4.2 Special-Status Animal Species Evaluated for the Project Site

Table 2-3 provides a list of special-status animals evaluated for the Project Site through habitat assessments and focused surveys (where suitable habitat was present). Species were evaluated based on a number of factors, including: (1) species identified by the CNDDDB as occurring (either currently or historically) on or in the vicinity of the property; and (2) any other special-status animals that are known to occur within the vicinity of the property, or for which potentially suitable habitat occurs on site.

Table 2-3. Special-Status Animals Evaluated for the Project Site

Species Name	Status	Habitat Requirements
Arroyo chub <i>Gila orcutti</i>	Federal: None State: None CDFG: CSC	Slow-moving or backwater sections of warm to cool streams with substrates of sand or mud.
Bell's sage sparrow <i>Amphispiza belli belli</i>	Federal: FSC State: None CDFG: CSC	Chaparral and coastal sage scrub along the coastal lowlands, inland valleys, and in the lower foothills of local mountains.
Burrowing owl <i>Athene cunicularia</i>	Federal: FSC State: None CDFG: CSC	Shortgrass prairies, grasslands, lowland scrub, agricultural lands (particularly rangelands), coastal dunes, desert floors, and some artificial, open areas as a year-long resident. Occupies abandoned ground squirrel burrows as well as artificial structures such as culverts and underpasses.
Coastal California gnatcatcher <i>Polioptila californica californica</i>	Federal: FT State: None CDFG: CSC	Low elevation coastal sage scrub and coastal bluff scrub.
Delhi-sands flower-loving fly <i>Raphiomidas terminatus abdominalis</i>	Federal: FE State: None CDFG: None	Fine, sandy soils, often associated with wholly or partially consolidated dunes referred to as the "Delhi" series. Vegetation consists of a sparse cover, including California buckwheat, California croton, deerweed, and evening primrose.
White-tailed kite <i>Elanus leucurus</i>	Federal: FSC State: Fully Protected	Forages in open areas such as grasslands, agricultural lands and sparse scrublands. Nests in dense trees
Northern harrier <i>Circus cyaneus</i>	Federal: None State: None CDFG: CSC	Forages in open areas such as grasslands, agricultural lands and scrublands. Nests in marshes and other open areas.
Golden eagle <i>Aquila chrysaetos</i>	Federal: None State: Fully Protected CDFG: CSC	In southern California, occupies grasslands, brushlands, deserts, oak savannas, open coniferous forests, and montane valleys. Nests on rock outcrops and ledges.
Cooper's hawk <i>Accipiter cooperii</i>	Federal: None State: None CDFG: CSC	Generally prefers woodland habitats for nesting and foraging, including mature urban forest areas as well as riparian areas
Ferruginous hawk <i>Buteo regalis</i>	Federal: FSC State: None CDFG: CSC	Only present as wintering individuals. Prefers open grasslands and agricultural areas.
Merlin <i>Falco columbarius</i>	Federal: None State: None CDFG: CSC	Only present as wintering individuals. Forages in a variety of habitats including riparian areas such as present on the site.
Least Bell's vireo <i>Vireo bellii pusillus</i>	Federal: FE State: SE CDFG: None	Dense riparian habitats with a stratified canopy, including southern willow scrub, mule fat scrub, and riparian forest.
Long-eared owl <i>Asio otus</i>	Federal: None State: None CDFG: CSC	Riparian habitats are required by the long-eared owl, but it also uses live-oak thickets and other dense stands of trees.

Species Name	Status	Habitat Requirements
Northern red-diamond rattlesnake <i>Crotalus exsul</i>	Federal: None State: None CDFG: CSC	Habitats with heavy brush and rock outcrops, including coastal sage scrub and chaparral.
Orange-throated whiptail <i>Cnemidophorus hyperythrus</i>	Federal: None State: None CDFG: CSC	Coastal sage scrub, chaparral, non-native grassland, oak woodland, and juniper woodland.
Santa Ana sucker <i>Catostomus santaanae</i>	Federal: FT State: None CDFG: CSC	Small, shallow streams, less than 7 meters in width, with currents ranging from swift in the canyons to sluggish in the bottom lands. Preferred substrates are generally coarse and consist of gravel, rubble, and boulders with growths of filamentous algae, but occasionally they are found on sand/mud substrates.
Southern California rufous-crowned sparrow <i>Aimophila ruficeps canescens</i>	Federal: None State: None CDFG: CSC	Grass covered hillsides, coastal sage scrub, and chaparral.
Southwestern pond turtle <i>Clemmys marmorata pallida</i>	Federal: FSC State: None CDFG: CSC	Slow-moving permanent or intermittent streams, small ponds and lakes, reservoirs, abandoned gravel pits, permanent and ephemeral shallow wetlands, stock ponds, and treatment lagoons. Abundant basking sites and cover necessary, including logs, rocks, submerged vegetation, and undercut banks.
Southwestern willow flycatcher <i>Empidonax traillii extimus</i>	Federal: FE State: SE CDFG: None	Riparian woodlands along streams and rivers with mature dense thickets of trees and shrubs.
Stephens' kangaroo rat <i>Dipodomys stephensi</i>	Federal: FE State: ST CDFG:	Open grasslands or sparse shrublands with less than 50% vegetation cover during the summer.
Tricolored blackbird <i>Agelaius tricolor</i>	Federal: FSC State: None CDFG: CSC	Breeding colonies require nearby water, a suitable nesting substrate, and open-range foraging habitat of natural grassland, woodland, or agricultural cropland.
White-faced ibis (nesting colony) <i>Plegadis chihi</i>	Federal: FSC State: None CDFG: CSC	Winter foraging occurs in wet meadows, marshes, ponds, lakes, rivers, and agricultural fields. Requires extensive marshes for nesting.
Western mastiff bat <i>Eumops perotis californicus</i>	Federal: FSC State: None CDFG: CSC	Occurs in many open, semi-arid to arid habitats, including conifer and deciduous woodlands, coastal scrub, grasslands, and chaparral. Roosts in crevices in cliff faces, high buildings, trees, and tunnels.
Western yellow bat <i>Lasiurus xanthinus</i>	Federal: None State: SE CDFG:	Found in valley foothill riparian, desert riparian, desert wash, and palm oasis habitats. Roosts in trees, particularly palms. Forages over water and among trees.
Western yellow-billed cuckoo <i>Coccyzus americanus occidentalis</i>	Federal: None State: SE CDFG:	Dense, wide riparian woodlands with well-developed understories.
Yellow warbler <i>Dendroica petechia</i>	Federal: None State: None CDFG: CSC	Breed in lowland and foothill riparian woodlands dominated by cottonwoods, alders, or willows and other small trees and shrubs typical of low, open-canopy riparian woodland. During migration, forages in woodland, forest, and shrub habitats.
Yellow-breasted chat <i>Icteria virens</i>	Federal: None State: None CDFG: CSC	Dense, relatively wide riparian woodlands and thickets of willows, vine tangles, and dense brush with well-developed understories.

Federal
FE-Federally Endangered
FT-Federally Threatened
FSC-Federal Species of Concern

State
SE-State Endangered
ST-State Threatened

CDFG
CSC-California Species of Concern

2.4.3 Focused Surveys for the Western Burrowing Owl

The western burrowing owl (*Athene cunicularia hypugea*) is a federal and state species of concern. Burrowing owl habitat can be found in annual and perennial grasslands, deserts, and scrub characterized by low-growing vegetation. Burrows are essential for successful breeding. This owl will occupy abandoned rodent burrows and man-made structures such as culverts, pipes, and debris piles.

Where potentially suitable habitat was present within the Project Site, focused surveys were conducted for the burrowing owl to satisfy the requirements of CEQA. Initial focused surveys were conducted following guidelines established and recognized by the California Burrowing Owl Consortium (CBOC) and the California Department of Fish and Game (CDFG). Additional surveys in 2007, conducted first during the wintering season, followed by surveys during the early portion of the breeding season were not focused on presence/absence since presence was confirmed during multiple surveys. Rather, these surveys were aimed at more accurately determining the location and numbers of burrowing owls using the site and were therefore conducted mostly during morning daylight hours when the owls were most likely at their burrows.

Initial habitat assessments of the Project Site to identify burrows (and artificial structures) with the potential to support burrowing owls were conducted on April 12, May 13, and May 23, 2005. The initial habitat assessment included an evaluation of a 150-meter (approximately 500 feet) buffer zone around the Project Site to account for owls that may occupy burrows offsite, but potentially forage within the Project Site. The property was initially evaluated by traversing the property on foot and through the use of binoculars. Focused breeding season and wintering surveys (minimum of four survey visits respectively within areas of suitable habitat) were conducted through a combination of traversing the suitable habitat areas on foot, and through the observation of these areas at a distance with binoculars. The presence of burrowing owls was evaluated through direct observation of owls and through the detection of diagnostic sign (i.e., whitewash, pellets, bones, features, food caches, etc.) at burrows. Survey visits during the breeding season were conducted on May 23, June 6, June 14, and July 3, 2005. As noted above, survey visits during the wintering season were conducted on January 25 and 29, February 2 and 24, with additional breeding season surveys on March 14, 24, and 30, and April 14, 2007.²

² The CBOC recommends that wintering surveys be conducted between December 1 and January 31. Furthermore, surveys are recommended to start one hour before sunrise extending to two hours after sunrise or should start two hours before sunset, finishing one hour after sunset. As such, two of the four subject surveys extended beyond the recommended date. Similarly, many of the surveys were conducted outside of the recommended periods relative to sunrise or sunset. Three points should be noted relative to the seasonality and daily timing of the surveys. First, the CBOC protocol for burrowing owl surveys is a set of guidelines or recommendations, specifically for determining presence/absence and number of owls and associated burrow complexes. As such, professional judgment is also important and in this case, the familiarity of the GLA biologists with the owls on the site allowed for deviation from

Table 2-4(a). 2005 Burrowing Owl Survey Personnel and Weather Information

Date	Observer	Time (Hrs)	Temperature (°F)	Wind Speed (Mph)	Cloud Cover
05/23/05	D. Klepeis	5:15-7:00	59-62	0-1	Overcast
06/6/05	D. Klepeis E. Bomkamp	5:00-7:00	59	3-4	Broken
06/14/05	D. Klepeis J. Ahrens	5:20-7:30	57-60	2-3	Overcast
07/3/05	D. Klepeis	5:45-7:30	60 - 65	0 - 1	Overcast

Table 2-4(b). 2007 Burrowing Owl Survey Personnel and Weather Information

Date	Observer	Time (Hrs)	Temperature (°F)	Wind Speed (Mph)	Cloud Cover
01/25/07	J. Ahrens	9:30 – 1:30	71 - 79	2-3	Clear
01/29/07	J. Ahrens	8:45-1:00	68 – 73	1	Partly Cloudy
02/02/07	J. Ahrens	2:25-12:00	59 – 64	0-4	Clear
02/24/07	J. Ahrens	7:10-11:30	62 – 73	3-5	Clear
03/14/07	J. Ahrens	7:30-11:35	61 – 66	0-2	Partly Cloudy
03/24/07	T. Bomkamp	5:15-7:30	54 – 58	0-1	Partly Cloudy
03/30/07	J. Ahrens	7:00 – 11:30	47 - 50	2-4	Clear
04/14/07	T. Bomkamp	5:30-7:30	57-60	2-4-	Cloudy

2.4.4 Focused Surveys for Southwestern Willow Flycatcher

The eastern boundary of the Project Site contains a portion of Mill Creek, which has some potential to support nesting southwestern willow flycatchers (*Empidonax trailii extimus*), a federal and state endangered bird. The southwestern willow flycatcher is a small, insectivorous songbird, which is drab olive-brown above with a white throat and a pale yellow belly. It is one of four subspecies of willow flycatchers recognized in North America, and is distinguished by subtle differences in color and morphology. SWF breed in riparian habitats along rivers, streams, or other wetlands characterized by dense willows and shrubs in woodlands with standing water. To determine if southwestern willow flycatcher occurs on site, a presence/absence survey following USFWS protocol was conducted.

A biologist (Robert Hamilton, TE-799557) holding a valid 10(a)(1)(A) permit from USFWS conducted a nesting season presence/absence survey for southwestern willow flycatcher. Surveys

the protocol (detailed observations of known owls was only possible during daylight hours). Second, wintering burrowing owls have been recorded on wintering grounds into March (personal communication from Mr. Peter Bloom) meaning that surveys into February as conducted here are totally appropriate. Thirdly, and most importantly, at least one burrowing owl occurrence was detected on each of the dates meaning that the surveys were fully adequate relative to the seasonality and timing of the surveys.

for southwestern willow flycatcher were conducted on May 31, June 14, July 2, July 8, and July 17, 2005. A separate report of these results, entitled *Report on 2005 Southwestern Willow Flycatcher Surveys, Edgewater Lake Communities, Chino, San Bernardino County, CA, Glenn Lukos Associates Project No. 0697-1*, was filed with USFWS on July 21, 2005, and a copy is included in this report as Appendix C.

2.4.5 Focused Surveys for Least Bell’s Vireo

The eastern boundary of the Project Site is adjacent to Mill Creek, which has potential to support nesting least Bell’s vireo (*Vireo bellii pusillus*), a state- and federally-listed endangered bird. Additionally, all portions of the property located below the 543-foot elevation contour, including Mill Creek, have been designated as Critical Habitat for the least Bell’s vireo. The least Bell’s vireo is a small, gray, migratory songbird that inhabits riparian habitats of nine southern California counties. The breeding season generally extends from April 10 through July 31.

Much of the area designated as critical habitat consists of agricultural fields, and thus has no potential to support breeding or foraging least Bell’s vireo. Presence/absence surveys following USFWS protocol were conducted to determine if least Bell’s vireo occurs/breeds within suitable habitat associated with the section of Mill Creek within the Project site. The survey protocol consists of eight surveys with at least ten days between site visits during the breeding season conducted in all areas of suitable habitat. Surveys for least Bell’s vireo were conducted on April 12, April 22, May 2, May 13, May 23, June 15, July 3, and July 13, 2005.

Table 2-5. Least Bell’s Vireo Survey Personnel and Weather Information

Date	Observer	Time (Hrs)	Temperature (°F)	Wind Speed (Mph)	Cloud Cover
04/12/05	D.Klepeis J.Ahrens	6:30–10:00	63-80	0-1	Broken
04/22/05	D. Klepeis T.Bomkamp	7:00-9:30	64-78	0-1	Broken
05/02/05	D.Klepeis J.Ahrens	6:30-10:30	65-75	0-3	Clear
05/13/05	D. Klepeis E.Bomkamp	7:30-10:15	64-80	0-1	Broken
05/23/05	D. Klepeis	7:00-10:00	62-67	0-1	Overcast
06/15/05	D. Klepeis E.Bomkamp	7:15-9:30	65-75	1-2	Broken
07/03/05	D. Klepeis E.Bomkamp	7:30-10:15	60-63	2-3	Overcast
07/13/05	D. Klepeis P.McIntyre	7:30-10:00	66 - 68	0 - 1	Overcast

2.4.6 Focused Surveys for Western Yellow-billed Cuckoo

The western yellow-billed cuckoo requires habitat made up of large expanses of riparian forest (such as is found in the nearby Prado Basin). Due to the fact that the site does not contain such habitat, surveys were not conducted.

2.4.7 Focused Surveys for Wintering Raptors

Because the project site has potential to support special-status wintering raptors, including ferruginous hawk, merlin, and golden eagle, each of which is considered sensitive by CDFG when wintering, focused winter raptor surveys were conducted January 25 and 29, February 2 and 24, and March 14 and 30, 2007. These surveys were conducted by traversing the project site on foot and observing all raptor activity with the aid of binoculars. All raptor species were identified, and behavior, including circling, perching, attempts, and kills noted and locations of the behaviors were noted on a map of the project site.

2.5 Jurisdictional Delineation

The project site was evaluated for the presence of areas subject to the jurisdiction of the U.S. Army Corps of Engineers (Corps) pursuant to Section 404 of the Clean Water Act as well as the Department of Fish and Game pursuant to Section 1600 of the California Fish and Game Code. Areas evaluated included Mill Creek, which is located near the eastern site boundary as well as a number of artificial agricultural ponds that serve a variety of functions including waterwater storage/treatment, irrigation, and stock watering.

Prior to beginning the field delineation a 200-scale color aerial photograph, a 200-scale topographic base map of the property, and the previously cited USGS topographic map were examined to determine the locations of potential areas of Corps/CDFG jurisdiction.³ Suspected jurisdictional areas were field checked for the presence of definable channels and/or wetland vegetation, soils and hydrology. Suspected wetland habitats on the site were evaluated using the methodology set forth in the U.S. Army Corps of Engineers 1987 Wetland Delineation Manual⁴ (Wetland Manual) and the 2006 Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Supplement (Arid West Supplement).⁵ While in the field the limits of CDFG jurisdiction were recorded onto a 200-scale color aerial photograph using visible landmarks. Other data were recorded onto wetland data sheets.

³ Glenn Lukos Associates, July 18, 2007. Letter Report addressed to Mr. Edward Callan.

⁴ Environmental Laboratory. 1987. Corps of Engineers Wetlands Delineation Manual, Technical Report Y-87-1, U.S. Army Engineer Waterways Experimental Station, Vicksburg, Mississippi.

⁵ U.S. Army Corps of Engineers. 2006. Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Supplement. Ed. J.S. Wakeley, R.W. Lichevar, and C.V. Noble. ERDC/EL TR-06-16. Vicksburg, MS: U.S. Army Engineer Research and Development Center.

3.0 REGULATORY SETTING

The Edgewater Communities development project is subject to state and federal regulations associated with a number of regulatory programs. These programs often overlap and were developed to protect natural resources, including state- and federally listed plants and animals; aquatic resources including rivers and creeks, ephemeral streambeds, wetlands, and areas of riparian habitat; other special-status species which are not listed as threatened or endangered by the state or federal governments; and other special-status vegetation communities.

3.1 State and/or Federally Listed Plants or Animals

3.1.1 State of California Endangered Species Act

California's Endangered Species Act (CESA) defines an endangered species as "a native species or subspecies of a bird, mammal, fish, amphibian, reptile, or plant which is in serious danger of becoming extinct throughout all, or a significant portion, of its range due to one or more causes, including loss of habitat, change in habitat, overexploitation, predation, competition, or disease." The State defines a threatened species as "a native species or subspecies of a bird, mammal, fish, amphibian, reptile, or plant that, although not presently threatened with extinction, is likely to become an Endangered species in the foreseeable future in the absence of the special protection and management efforts required by this chapter. Any animal determined by the commission as rare on or before January 1, 1985 is a threatened species." Candidate species are defined as "a native species or subspecies of a bird, mammal, fish, amphibian, reptile, or plant that the commission has formally noticed as being under review by the department for addition to either the list of endangered species or the list of threatened species, or a species for which the commission has published a notice of proposed regulation to add the species to either list." Candidate species may be afforded temporary protection as though they were already listed as threatened or endangered at the discretion of the Fish and Game Commission. Unlike the FESA, CESA does not list invertebrate species.

Article 3, Sections 2080 through 2085, of the CESA addresses the taking of threatened, endangered, or candidate species by stating "No person shall import into this state, export out of this state, or take, possess, purchase, or sell within this state, any species, or any part or product thereof, that the commission determines to be an endangered species or a threatened species, or attempt any of those acts, except as otherwise provided." Under the CESA, "take" is defined as "hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill." Exceptions authorized by the state to allow "take" require permits or memoranda of understanding and can be authorized for endangered species, threatened species, or candidate species for scientific, educational, or management purposes and for take incidental to otherwise lawful activities. Sections 1901 and 1913 of the California Fish and Game Code provide that notification is required prior to disturbance.

3.1.2 Federal Endangered Species Act

The FESA of 1973 defines an endangered species as “any species that is in danger of extinction throughout all or a significant portion of its range.” A threatened species is defined as “any species that is likely to become an Endangered species within the foreseeable future throughout all or a significant portion of its range.” Under provisions of Section 9(a)(1)(B) of the FESA it is unlawful to “take” any listed species. “Take” is defined in Section 3(18) of FESA: “...harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct.” Further, the USFWS, through regulation, has interpreted the terms “harm” and “harass” to include certain types of habitat modification that result in injury to, or death of species as forms of “take.” These interpretations, however, are generally considered and applied on a case-by-case basis and often vary from species to species. In a case where a property owner seeks permission from a Federal agency for an action that could affect a federally listed plant and animal species, the property owner and agency are required to consult with USFWS. Section 9(a)(2)(b) of the FESA addresses the protections afforded to listed plants.

3.1.3 State and Federal Take Authorizations for Listed Species

Federal or state authorizations of impacts to or incidental take of a listed species by a private individual or other private entity would be granted in one of the following ways:

- Section 7 of the FESA stipulates that any federal action that may affect a species listed as threatened or endangered requires a formal consultation with USFWS to ensure that the action is not likely to jeopardize the continued existence of the listed species or result in destruction or adverse modification of designated critical habitat. 16 U.S.C. 1536(a)(2).
- In 1982, the FESA was amended to give private landowners the ability to develop Habitat Conservation Plans (HCP) pursuant to Section 10(a) of the FESA. Upon development of an HCP, the USFWS can issue incidental take permits for listed species where the HCP specifies at minimum, the following: (1) the level of impact that will result from the taking, (2) steps that will minimize and mitigate the impacts, (3) funding necessary to implement the plan, (4) alternative actions to the taking considered by the applicant and the reasons why such alternatives were not chosen, and (5) such other measures that the Secretary of the Interior may require as being necessary or appropriate for the plan .
- Sections 2090-2097 of the California Endangered Species Act (CESA) require that the state lead agency consult with CDFG on projects with potential impacts on state-listed species. These provisions also require CDFG to coordinate consultations with USFWS for actions involving federally listed as well as state-listed species. In certain circumstances, Section 2080.1 of the California Fish and Game Code allows CDFG to adopt the federal incidental take statement or the 10(a) permit as its own based on its findings that the federal permit adequately protects the species under state law.

3.2 Corps and CDFG Jurisdiction

3.2.1 U.S. Army Corps of Engineers

Pursuant to Section 404 of the Clean Water Act, the Corps regulates the discharge of dredged and/or fill material into waters of the United States. The term "waters of the United States" is defined in Corps regulations at 33 CFR Part 328.3(a) as:

- (1) *All waters which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;*
- (2) *All interstate waters including interstate wetlands;*
- (3) *All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, the use, degradation or destruction of which could affect foreign commerce including any such waters:*
 - (i) *Which are or could be used by interstate or foreign travelers for recreational or other purposes; or*
 - (ii) *From which fish or shell fish are or could be taken and sold in interstate or foreign commerce; or*
 - (iii) *Which are used or could be used for industrial purpose by industries in interstate commerce...*
- (4) *All impoundments of waters otherwise defined as waters of the United States under the definition;*
- (5) *Tributaries of waters identified in paragraphs (a) (1)-(4) of this section;*
- (6) *The territorial seas;*
- (7) *Wetlands adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs (a) (1)-(6) of this section.*

In the absence of wetlands, the limits of Corps jurisdiction in non-tidal waters, such as intermittent streams, extend to the OHWM which is defined at 33 CFR 328.3(e) as:

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

The term "wetlands" (a subset of "waters of the United States") is defined at 33 CFR 328.3(b) as "those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support...a prevalence of vegetation typically adapted for life in saturated soil conditions." The discharge of dredge or fill material into waters of the United States,

including wetlands requires authorization from the Corps prior to impacts. The location of all jurisdictional waters subject to Corps and/or CDFG is provided on Exhibit 8.

3.2.2 California Department of Fish and Game

Pursuant to Division 2, Chapter 6, Sections 1600-1603 of the California Fish and Game Code, the CDFG regulates all diversions, obstructions, or changes to the natural flow or bed, channel, or bank of any river, stream, or lake which supports fish or wildlife.

CDFG defines a "stream" (including creeks and rivers) as "a body of water that flows at least periodically or intermittently through a bed or channel having banks and supports fish or other aquatic life. This includes watercourses having surface or subsurface flow that supports or has supported riparian vegetation." CDFG's definition of "lake" includes "natural lakes or man-made reservoirs."

Diversions, obstructions, or changes to the natural flow or bed, channel, or bank of any river, stream, or lake which supports fish or wildlife, require authorization from CDFG by means of entering into an agreement pursuant to Section 1601 or 1603 of the Fish and Game Code.

3.3 California Environmental Quality Act

3.3.1 CEQA Guidelines Section 15380

The California Environmental Quality Act (CEQA) requires evaluation of a project's impacts on biological resources and provides guidelines and thresholds for use by lead agencies for evaluating the significance of proposed impacts. Sections 5.1.1 and 5.2.2 below set forth these thresholds and guidelines. Furthermore, pursuant to the CEQA Guidelines Section 15380, CEQA provides protection for non-listed species that could potentially meet the criteria for state listing. For plants, CDFG recognizes that plants on Lists 1A, 1B, or 2 of the California Native Plant Society (CNPS) *Inventory of Rare and Endangered Plants in California* may meet the criteria for listing and should be considered under CEQA. CDFG also recommends protection of plants, which are regionally important, such as locally rare species, disjunct populations of more common plants, or plants on the CNPS Lists 3 or 4.

3.3.2 Non-Listed Special-Status Plants and Animals Evaluated Under CEQA

Federally Designated Special-Status Species

Within recent years, the USFWS instituted changes in the listing status of candidate species. Former C1 (candidate) species are now referred to simply as candidate species and represent the only candidates for listing. Former C2 species (for which the USFWS had insufficient evidence to warrant listing) and C3 species (either extinct, no longer a valid taxon or more abundant than was formerly believed) are no longer considered as candidate species. Therefore, these species are no longer maintained in list form by the USFWS, nor are they formally protected. However, some USFWS field offices have issued memoranda stating that former C2 species are to be

considered federal Species of Concern (FSC). This term is employed in this document, but carries no official protections. All references to federally-protected species in this report (whether listed, proposed for listing, or candidate) include the most current published status or candidate category to which each species has been assigned by USFWS. For this report the following acronyms are used for federal special-status species:

- FE Federally listed as Endangered
- FT Federally listed as Threatened
- FPE Federally proposed for listing as Endangered
- FPT Federally proposed for listing as Threatened
- FC Federal candidate species (former C1 species)
- FSC Federal Species of Concern (former C2 species)

State-Designated Special-Status Species

Some mammals and birds are protected by the state as Fully Protected (SFP) Mammals or Fully Protected Birds, as described in the California Fish and Game Code, Sections 4700 and 3511, respectively. California Species of Special Concern (SPOC) are species designated as vulnerable to extinction due to declining population levels, limited ranges, and/or continuing threats. This list is primarily a working document for the CDFG's CNDDDB project. Informally listed taxa are not protected, but warrant consideration in the preparation of biotic assessments. For some species, the CNDDDB is only concerned with specific portions of the life history, such as roosts, rookeries, or nest sites.

For this report the following acronyms are used for State special-status species:

- SE State-listed as Endangered
- ST State-listed as Threatened
- SR State-listed as Rare
- SCE State candidate for listing as Endangered
- SCT State candidate for listing as Threatened
- SFP State Fully Protected
- SP State Protected
- SPOC California Special Concern Species

California Native Plant Society

The CNPS is a private plant conservation organization dedicated to the monitoring and protection of sensitive species in California. The California Native Plant Society's Seventh Edition (Online) of the *California Native Plant Society's Inventory of Rare and Endangered Plants of California* separates plants of interest into five categories. CNPS has compiled an inventory comprised of the information focusing on geographic distribution and qualitative characterization of Rare, Threatened, or Endangered vascular plant species of California (Tibor 2001). The list serves as the candidate list for listing as threatened and endangered by CDFG. CNPS has developed five categories of rarity that are summarized in Table 3-1.

Table 3-1. CNPS Lists 1, 2, 3, & 4.

CNPS List	Comments
List 1A – Presumed Extinct in California	Thought to be extinct in California based on a lack of observation or detection for many years.
List 1B – Rare or Endangered in California and Elsewhere	Species, which are generally rare throughout their range that are also judged to be vulnerable to other threats such as declining habitat.
List 2 - Rare or Endangered in California, More Common Elsewhere	Species that are rare in California but more common outside of California
List 3 – Need More Information	Species that are thought to be rare or in decline but CNPS lacks the information needed to assign to the appropriate list. In most instances, the extent of surveys for these species is not sufficient to allow CNPS to accurately assess whether these species should be assigned to a specific list. In addition, many of the List 3 species have associated taxonomic problems such that the validity of their current taxonomy is unclear.
List 4 – Plants of Limited Distribution	Species that are currently thought to be limited in distribution or range whose vulnerability or susceptibility to threat is currently low. In some cases, as noted above for List 3 species above, CNPS lacks survey data to accurately determine status in California. Many species have been placed on List 4 in previous editions of the “Inventory” and have been removed as survey data has indicated that the species are more common than previously thought. CNPS recommends that species currently included on this list should be monitored to ensure that future substantial declines are minimized.

Table 3-2. CNPS Threat Code Extensions

Threat Code Extension	Comments
.1	Seriously endangered in California (over 80% of occurrences threatened / high degree and immediacy of threat)
.2	Fairly endangered in California (20-80% occurrences threatened)
.3	Not very endangered in California (<20% of occurrences threatened or no current threats known)

4.0 RESULTS

This section provides the results of habitat assessments, focused surveys for special-status plants and wildlife, and for the jurisdictional delineation of the Edgewater Communities Project Site. A full list of all flora and fauna observed on site is included in the floral and faunal compendiums [Appendix A and Appendix B].

4.1 General Reconnaissance Surveys

The majority of the property consists of actively disced agricultural fields and pastures, and highly disturbed cattle corrals. Ruderal vegetation is found throughout these areas, and dominant species include bull thistle (*Cirsium vulgare*), hare barley (*Hordeum leporinum*), spiny cocklebur (*Xanthium spinosum*), Italian ryegrass (*Lolium multifolrum*), Bermuda grass (*Cynodon dactylon*), tocalote (*Centaurea melitensis*), ripgut brome (*Bromus diandrus*), five-hook bassia (*Bassia hyssopifolia*), black mustard (*Brassica nigra*), horehound (*Marrubium vulgare*), high mallow (*Malva sylvestris*), Johnson grass (*Sorghum halepense*), and annual bluegrass (*Poa annua*).

The eastern boundary of the site includes a portion of Mill Creek. Riparian species dominant on the banks of the creek include arroyo willow (*Salix lasiolepis*), black willow (*Salix gooddingii*), and mulefat (*Baccharis salicifolia*), with dominant understory plants including tree tobacco (*Nicotiana glauca*), peppergrass (*Lepidium latifolium*), willow smartweed (*Polygonum lapathifolium*), California bulrush (*Scirpus californicus*), sunflower (*Helianthus annuus*), and California mugwort (*Artemisia douglasiana*).

4.2 Vegetation Mapping

During vegetation mapping of the Project Site, nine different vegetation/land use types were identified. Table 4-1 provides a summary of vegetation types/land used and the corresponding acreage. Detailed descriptions of each type follow the table. A Vegetation Map is attached as Exhibit 3. Site photographs depicting the various vegetation types and land uses are attached as Exhibit 4.

Table 4-1. Summary of Vegetation/Land Use Types for the Project Site

Land Use or Vegetation Cover	Acres
Disced Agricultural Field	144.52
Disturbed/Developed	56.16
Open Water/Stock Ponds	10.53
Open Water/Mill Creek	1.62
Pasture	28.28
Riverine Wash	0.92
Ruderal	15.90
Southern Willow Forest	5.73
Southern Willow Scrub	9.23
Total	272.9

4.2.1 Disced Agricultural Field

Approximately 144.52 acres of disced agricultural fields are associated with the Project Site. The agricultural fields are mostly devoid of vegetation due to routine discing.

4.2.2 Disturbed / Developed

Approximately 56.16 acres of disturbed/developed areas are associated with the Project Site. This includes dirt roads, barren sites, and structures associated with the cattle corrals and residential structures. These areas are mostly devoid of vegetation, except for locally dense patches of weeds and/or ornamental trees and shrubs.

4.2.3 Open Water/Stock Ponds

Approximately 10.53 acres of open water associated with agricultural and stock ponds occurs on the Project Site. These areas are highly disturbed, with the margins of the ponds vegetated by weedy non-native species.

4.2.4 Open Water/Mill Creek

Approximately 1.62 acres of open water is associated with the portion of Mill Creek within the Project Site.

4.2.5 Pasture

Approximately 28.28 acres of pasture is associated with the Project Site. The pasture areas are highly disturbed due to the presence of cattle. Portions of the pasture are mostly devoid of vegetation. Species that occur within the pasture areas are mostly non-native and include bull thistle (*Cirsium vulgare*), castor bean (*Ricinus communis*), ripgut brome (*Bromus diandrus*), horehound (*Marrubium vulgare*), fennel (*Foeniculum vulgare*), jimson weed (*Datura wrightii*), spiny cocklebur (*Xanthium spinosum*), sunflower (*Helianthus annuus*), hare barley (*Hordeum leporinum*) and Bermuda grass (*Cynodon dactylon*). The native alkaline-tolerant forb alkali heliotrope (*Heliotropium curassavicum*) is also found within the pasture areas on site.

4.2.6 Riverine Wash

Approximately 0.92 acre of riverine wash associated with Mill Creek is located on the eastern edge of the Project Site. This area is mostly open with a sandy/cobbly substrate interspersed with small patches of mulefat (*Baccharis salicifolia*) and arroyo willow (*Salix lasiolepis*). Other less dominant species within the riverine wash area include willow smartweed (*Polygonum lapathifolium*), sunflower (*Helianthus annuus*), five-hook bassia (*Bassia hyssoifolia*), sand bur (*Ambrosia acanthicarpa*), horseweed (*Conyza canadensis*), and tree tobacco (*Nicotiana glauca*).

4.2.7 Ruderal

Approximately 15.90 acres of ruderal vegetation occur within the Project Site. Ruderal vegetation consists mostly of non-native species such as black mustard (*Brassica nigra*), horseweed (*Conyza canadensis*), jimson weed (*Datura wrightii*), willow smartweed (*Polygonum lapathifolium*), Russian thistle (*Salsola tragus*), lamb's quarters (*Chenopodium album*), sunflower (*Helianthus annuus*), bull thistle (*Cirsium vulgare*), and five-hook bassia (*Bassia hyssopifolia*). However, several large black willow trees (*Salix goodingii*) and cottonwood trees (*Populus fremontii*) are interspersed within ruderal areas adjacent to Mill Creek.

4.2.8 Southern Willow Forest

Approximately 5.73 acres of willow forest associated with Mill Creek occur on the eastern edge of the Project Site. This association is dominated by mature black willow (*Salix goodingii*) and arroyo willow (*Salix lasiolepis*), with an understory of mulefat (*Baccharis salicifolia*), sweet clover (*Melilotus albus*) and horseweed (*Conyza canadensis*). Other trees found within willow forest include California black walnut (*Juglans californica*), and cottonwood (*Populus fremontii*). Additional understory species include tree tobacco (*Nicotiana glauca*), giant reed (*Arundo donax*), sunflower (*Helianthus annuus*), sandbur (*Ambrosia acanthicarpa*), and willow smartweed (*Polygonum lapathifolium*).

4.2.9 Southern Willow Scrub

Approximately 9.23 acres of willow scrub associated with Mill Creek occur on the eastern edge of the Project Site. Dominant vegetation includes small individuals of black and arroyo willow, and mulefat. Understory species include nettle (*Urtica urens*), willow smartweed (*Polygonum lapathifolium*), giant reed (*Arundo donax*), sandbur (*Ambrosia acanthicarpa*), and sunflower (*Helianthus annuus*). Small patches of cattail (*Typha domingensis*) are found adjacent to Mill Creek within the willow scrub.

4.3 Focused Plant Surveys

One special status species, southern California black walnut (*Juglans californica*) was detected on site on the bank of Mill Creek. No other special-status plants are expected to occur due to the highly disturbed nature of the site.

4.4 Wildlife Surveys

Birds commonly observed on or in the vicinity of the site include killdeer (*Charadrius vociferous*), rock pigeon (*Columbia livia*), mourning dove (*Zenaida macroura*), Anna's hummingbird (*Calypte anna*), Nuttall's woodpecker (*Picoides nuttallii*), black phoebe (*Sayornis nigricans*), American crow (*Corvus brachyrhynchos*), least Bell's vireo (*Vireo bellii pusillus*), bushtit (*Psaltriparus minimus*), house wren (*Troglodytes aedon*), European starling (*Sturnus vulgaris*), yellow warbler (*Dendroica coronata*), common yellowthroat (*Geothlypis trichas*), yellow breasted chat (*Icteria virens*), spotted towhee (*Pipilo erythrophthalmus*), song sparrow

(*Melospiza melodia*), blue grosbeak (*Guiraca caerulea*), red winged blackbird (*Agelaius phoeniceus*), Brewer's blackbird (*Euphagus cyanocephalus*), brown headed cowbird (*Molothrus ater*), house finch (*Carpodacus mexicanus*), lesser goldfinch (*Carduelis psaltria*), American goldfinch (*Carduelis tristis*), red-tailed hawk (*Buteo lineatus*), Cooper's hawk (*Accipiter cooperii*), and house sparrow (*Passer domesticus*). Waterfowl commonly observed on or in the vicinity of the site include cinnamon teal (*Anas cyanoptera*), black-necked stilt (*Himantopus mexicanus*), mallard (*Anas platyrhynchos*), and white-faced ibis (*Plegadis chihi*).

Reptiles observed on site include western fence lizard (*Sceloporus occidentalis*). Amphibians detected during site reconnaissance include western toad (*Bufo boreas*), Pacific treefrog (*Hyla regilla*), and bullfrog (*Rana catesbeiana*).

Mammals observed on site include the domestic cow (*Bos taurus*), desert cottontail (*Sylvilagus audubonii*), California ground squirrel (*Spermophilus beecheyi*), and coyote (*Canis latrans*).

4.4.1 Western Burrowing Owl Surveys

The western burrowing owl is designated as a Federal Species of Concern as well as a California Species of Concern. Burrowing owl habitat can be found in annual and perennial grasslands, deserts, and scrub characterized by low-growing vegetation. Burrows are essential for successful breeding. The burrowing owl will occupy abandoned rodent burrows and man-made structures such as culverts, pipes, and debris piles. The burrowing owl nesting season begins as early as February and continues through August, with peak nesting occurring between April and July. The wintering season extends from September 1 through January 31, with peak wintering occurring from December 1 through January 31.

GLA biologists conducted focused surveys within areas of suitable habitat on site to confirm the presence/absence of burrowing owls through direct observation of owls and through the detection of diagnostic sign (i.e., whitewash, pellets, bones, features, food caches, etc.) at burrows. Breeding season survey visits were conducted on May 23, June 6, June 14, and July 3, 2005 and again on March 14, March 24, March 30, and April 14, 2007. In addition, surveys during the wintering season were conducted on January 25, January 29, February 2, and February 24, 2007. Four pairs of burrowing owls were observed on site throughout the 2005 survey period, and three additional individuals and/or pairs were observed offsite, but within 500 feet of the project site. All pairs on site were found at the northern section of the property among cattle corrals and settling ponds. During 2007, only a single pair and one unpaired individual were detected onsite. One pair and two unpaired owls were detected offsite, east of the project within 500 feet of the potential impact area.⁶ A map depicting the locations of the burrowing owl pairs observed on site is included as Exhibit 5 [Biological Resources Map]. Tables 2-4a and 2-4b above, summarizes the survey dates and weather information for each survey date.

⁶ Because the "off-site" owls were on private property under different ownership, the level of certainty of the pair/unpaired status for the single owls is lower as it was only possible to observe the owls from a distance, from Comet Avenue.

4.4.2 Southwest Willow Flycatcher Surveys

A biologist (Robert Hamilton, TE-799557) holding a valid 10(a)(1)(A) permit from USFWS conducted a nesting season presence/absence survey for southwestern willow flycatcher. Surveys for southwestern willow flycatcher were conducted on May 31, June 14, July 2, July 8, and July 17, 2005. A separate report of these results, entitled *Report on 2005 Southwestern Willow Flycatcher Surveys, Edgewater Lake Communities, Chino, San Bernardino County, CA, Glenn Lukos Associates Project No. 0697-1*, was filed with USFWS on July 21, 2005, and a copy is included in this report as Appendix C. Survey conditions, including survey lengths and weather conditions, are tabulated in the report.

According to the report, no southwestern willow flycatchers were heard vocalizing or observed on site, nor are they expected to occur on site due the marginally suitable nesting habitat on site.

4.4.3 Least Bell's Vireo Surveys

Surveys for least Bell's vireo were conducted on April 12, April 22, May 2, May 13, May 23, June 15, July 3 and July 13, 2005. All surveys were conducted between dawn and 11:00 a.m. All suitable areas were covered on foot by walking slowly and methodically through the riparian habitat. The presence/absence of least Bell's vireo was determined by identifying all birds by sight and call, aided by the use of binoculars. No taped vocalizations were used to elicit response from the vireos or any other species potentially present.

Weather conditions during the surveys were conducive to a high level of bird activity. Surveys were conducted between sunrise and 11:00 a.m. Temperatures ranged from approximately 62 degrees Fahrenheit to 80 degrees Fahrenheit. Wind speeds ranged from 0-3 miles per hour during the surveys. Table 2-5 above summarizes the survey dates and weather information for each survey date.

Over the course of the eight surveys, three male least Bell's vireos were heard vocalizing on site. A map depicting the location of these individuals is included as Exhibit 5.

Mapping of Suitable Habitat for Least Bell's Vireo is shown on Exhibit 8 along with the areas designated as Critical Habitat by USFWS.

All areas of the site below the 543-foot elevation contour are within designated critical habitat for least Bell's vireo, but much of this area consists of agricultural fields and ruderal areas with no potential to support vireo. Therefore, GLA utilized field data including the known locations of vireos on site and the vegetation map to delineate the portion of the site with potential to support nesting and/or foraging vireos. This suitable LBV habitat area is depicted on Exhibit 8.

4.4.4 Wintering Raptor Surveys

As noted above, surveys for wintering raptors were conducted during the wintering season on January 25, January 29, February 2, February 24, March 14, March 24 and March 30, 2007.

Excluding burrowing owl, which is addressed above, a total of nine raptor species were detected during the wintering season surveys. Common species with no special status included American kestrel, red-tail hawk, and turkey vulture were detected on the site. Special-status wintering raptors are addressed below and the results are summarized in Table 4-4 below:

Table 4-2. Species Recorded during Wintering Raptor Surveys

Species/Date	Jan 25	Jan 29	Feb 2	Feb 24	Mar 14	Mar 24	Mar 30	Total Observations *	Behaviors Observed
American Kestrel	2	-	1	1	1	1	1	7	Perched
Burrowing Owl	2	1	1	2	1	2	1	10	At Burrow
Cooper's Hawk	-	1	1	1	1	-	1	5	Soaring & Foraging
Ferruginous Hawk	1	1	-	-	-	-	-	2	Perched
Merlin	1	-	-	-	-	-	-	1	In-transit
Northern Harrier	-	-	-	-	-	-	1	1	In transit/ Foraging
Prairie Falcon	1	-	-	-	-	-	-	1	Perched
Red-tailed Hawk	4	2	3	3	2	2	1	17	Foraging, Perched & Soaring
Turkey Vulture	-	8	-	2	1	1	12	24	Soaring
White-tailed Kite	-	-	-	-	-	1	-	1	Foraging
Total	11	13	6	9	7	7	18	N/A	

* Total Observations do not infer abundance.

4.4.5 Special-Status Animals Observed at the Project Site

In addition to burrowing owl and least Bell's vireo, nine other special-status animal species were observed at the Project Site during general and focused biological surveys. These include white tailed kite (*Elanus leucurus*), northern harrier (*Circus cyaneus*), ferruginous hawk (*Buteo regalis*), Cooper's hawk (*Accipiter cooperii*), merlin (*Falco columbarius*), Prairie Falcon (*Falco mexicanus*), white-faced ibis (*Plegadis chihi*), double-crested cormorant (*Phalacrocorax auritus*), yellow warbler (*Dendroica petechia*), and yellow breasted chat (*Icteria virens*). These species are discussed in more detail below.

White-Tailed Kite (*Elanus leucurus*)

The white-tailed kite, a state fully protected species occurs through much of California, extending into Oregon and down into Mexico. Its numbers are decreasing alarmingly in coastal southern California. Approximately 4 pairs nest within the Prado Basin and forage in adjacent grasslands and agricultural fields. A single individual was observed on a single occasion foraging over the open pasture areas slightly southeast of the center of the site. Given that this species nests in the

immediate vicinity but observed on only a single occasion during all surveys conducted on the site, it is likely an occasional but predictable visitor to the site.

Northern Harrier (*Circus cyaneus*)

The northern harrier is a CDFG Species of Special Concern. This species ranges across all of North America, wintering across most of the southern United States and into Mexico. The northern harrier is now one of the rarest nesting raptors in southwestern California. Northern harriers mostly winter in southern California. A single northern harrier was observed foraging on the site on a single occasion during all of the surveys conducted on the site, it is likely an occasional but predictable visitor to the site.

Ferruginous Hawk (*Buteo regalis*)

The ferruginous hawk is a CDFG Species of Special Concern. This species breeds in much of the southwest and northwest United States and into Canada, wintering across portions of the southwest United States and into Mexico. A single ferruginous hawk was observed on the site on two occasions in late January and is likely only an occasional but predictable visitor to the site during the wintering season.

Merlin (*Falco columbarius*)

The merlin is a CDFG Species of Special Concern. This species ranges across much of North America, breeding mostly in Canada and Alaska and wintering across most of the western and southern United States and into Mexico. Observations in southern California are restricted to wintering individuals. A single merlin was observed foraging on the site on a single occasion during all of the surveys conducted on the site, it is likely only a rare or occasional visitor to the site.

Prairie Falcon (*Falco mexicanus*)

The prairie falcon is a CDFG Species of Special Concern. This species ranges across western North America, breeding from Canada to northern Mexico. A single prairie falcon was observed flying over the site on a single occasion and can be considered a rare but predictable element of the local avifauna particularly between July and February.

Cooper's Hawk (*Accipiter cooperi*)

The Cooper's hawk is a CDFG Species of Special Concern. Cooper's hawks are found in woodland habitats. The Cooper's hawk is a wide-ranging species in North America that breeds from British Columbia eastward to Nova Scotia and southward to northern Mexico and Florida. Its nesting range includes southern British Columbia, northwestern Montana, Wyoming, eastern North Dakota, southern Manitoba, western Ontario, northern Michigan, southern Ontario, Southern Quebec, Maine, and Nova Scotia, south to Baja California, south-central Texas, Louisiana, central Mississippi, central Alabama, and central Florida. They prey primarily on birds

but they are known to eat small mammals, reptiles, amphibians, insects and fish. A Cooper's hawk was observed perching on site, and may breed on-site.

Double-Crested Cormorant (*Phalacrocorax auritus*)

The double-crested cormorant is a CDFG Species of Special Concern (breeding areas only), which breeds across North America. This species is a colonial nester on coastal cliffs and offshore islands and along lake margins in the interior of the state. The double-crested cormorant nests usually on the ground with sloping surface, or in tall trees along lake margins. A single individual of this species was observed on site during one of the southwest willow flycatcher survey dates. However, this species will not breed onsite as there is no suitable habitat for the establishment of a breeding colony.

White-faced ibis (*Plegadis chihi*)

White-faced ibis is a Federal and CDFG species of concern when in a breeding colony. Winter foraging occurs in wet meadows, marshes, ponds, lakes, rivers, and agricultural fields. However, this species requires extensive marshes for nesting. Individual white-faced ibis were observed foraging within the project site, but no suitable nesting habitat for this species is located within the project site.

Yellow Warbler (*Dendroica petechia*)

The yellow warbler, which is a CDFG Species of Special Concern, is a migratory songbird that breeds in riparian habitats in southern California. This species exhibits habitat requirements similar to the yellow-breasted chat and least Bell's vireo. Suitable habitat typically consists of multi-layered riparian scrub or willow woodland corridors along flowing streams. Yellow warblers were observed along Mill Creek during surveys for southwestern willow flycatcher and least Bell's vireo. Yellow warblers are likely to breed on site within the willow scrub associated with Mill Creek.

Yellow-Breasted Chat (*Icteria virens*)

The yellow-breasted chat, which is a CDFG Species of Concern, is a migratory songbird that breeds in riparian habitats in southern California. This species exhibits habitat requirements similar to least Bell's vireo. Suitable habitat typically consists of multi-layered riparian scrub or willow woodland corridors along flowing streams. Yellow -breasted chats were observed along Mill Creek during surveys for southwestern willow flycatcher and least Bell's vireo. Yellow-breasted chats are likely to breed on site within the willow scrub associated with Mill Creek.

4.4.6 Special-Status Animals with the Potential to Occur at the Project Site

Besides the special-status animals observed on site one other species, the long-eared owl, has some potential to occur on site due the presence of potentially suitable habitat. Long-eared owl has some potential to occur within the mature southern willow forest, but not within the proposed impact area. Egrets and herons are considered special-status species when rookeries are present;

however, there are no rookeries present on the site, thus while individual egrets and herons were detected on the site (including a winter roost of black-crowned night herons along Mill Creek), they are not accorded special-status for this project due to the lack of breeding sites (i.e., rookeries).

4.5 Raptor Habitat

The Project Site provides foraging habitat for a number of raptor species, including some special-status raptors⁷ and two pairs of resident red-tailed hawks one of which nests on-site. Raptors detected onsite include red-tailed hawk, American kestrel, turkey vulture, barn owl, great horned owl, and the special status burrowing owl, white-tailed kite, and Cooper's hawk as well three wintering species, ferruginous hawk, northern harrier, and merlin observed twice, once and once respectively. The property is flat, with broad open expanses of most of which consists of agricultural fields that are regularly disked and cultivated as well as limited areas with, ruderal vegetation and disturbed areas, While the majority of the property (i.e., agricultural areas) provides limited habitat for a rodent populations, limited areas such as the ruderal areas and cattle pens provide habitat ground squirrels, brush rabbits, pocket gophers, and mice. In addition to providing foraging habitat, portions of the Project Site along Mill Creek support mature black and arroyo willow trees and eucalyptus, which provide suitable breeding habitat for raptors and foraging habitat for Cooper's hawk, as well as at least occasional foraging habitat for wintering raptors.

4.6 Nesting Birds

The Project Site contains trees, shrubs, and ground cover that provide suitable habitat for nesting migratory birds, including raptors as discussed above. Impacts to nesting birds are prohibited under the Migratory Bird Treaty Act (MBTA) and California Fish and Game Code.⁸

4.7 Jurisdictional Waters

Regulatory specialists from GLA visited the Project Site on January 17, 2006 and again on March 24, 2007 to identify waters subject to the jurisdiction of the Corps, CDFG and the Regional Water Control Board. Mill Creek, which is located on the eastern edge of the project site, is subject to the jurisdiction of the Corps, CDFG, and Regional Board. The proposed project has been designed to fully avoid impacts to Mill Creek.

Stock Ponds

⁷ Birds in the Falconiformes order [i.e. hawks and falcons] and owls are both treated as "raptors" for the purposes of this document.

⁸ The MBTA makes it unlawful to take, possess, buy, sell, purchase, or barter any migratory bird listed in 50 C.F.R. Part 10, including feathers or other parts, nests, eggs, or products, except as allowed by implementing regulations (50 C.F.R.21). In addition, sections 3505, 3503.5, and 3800 of the California Department of Fish and Game Code prohibit the take, possession, or destruction of birds, their nests or eggs.

A network of stock ponds/settling basins is located in the northern section of the property in close proximity to the existing stock pens. Two additional stock ponds receive wastewater from the cattle operations and are located in the central and south-central portions of the property. These ponds were not included in the delineation, as they were excavated in upland solely for the purpose of treating agricultural waste, and comprise a closed system that does not discharge into any jurisdictional waters. Impacts to the ponds do not require authorization from the Corps as discussed in more detail in the Jurisdictional Delineation and as addressed in the excerpt below from the Jurisdictional Delineation report:

Agricultural ponds, such as those described above, are generally not subject to Corps jurisdiction as set forth in the Preamble to CFR 323.3:

For clarification it should be noted that we generally do not consider the following waters to be "Waters of the United States." However, the Corps reserves the right on a case-by-case basis to determine that a particular waterbody within these categories of waters is a water of the United States. EPA also has the right to determine on a case-by-case basis if any of these waters is a "water of the United States."

- (a) Non-tidal drainage and irrigation ditches excavated on dry land.*
- (b) Artificially irrigated areas which would revert to upland if the irrigation ceased.*
- (c) Artificial lakes or ponds created by excavating and/or diking dry land to collect and retain water and which are used for such purposes as stock watering, irrigation, settling basins or rice growing.** [Emphasis added]*

Similarly, the agricultural ponds do not meet CDFG's definition of a lake or stream and would not be considered jurisdiction pursuant to Section 1600 of the Fish and Game Code.

Mill Creek

A section of Mill Creek is located within and roughly coincident with the eastern boundary of the project site. Mill Creek is a perennial creek supported by urban and agricultural runoff. The channel has a substrate of cobbles and silt, and large areas of riparian vegetation and wetlands. The banks are steep and the creek is incised to roughly five to ten feet below the upland portion of the project site. Woody riparian vegetation associated with Mill Creek includes arroyo willow (*Salix lasiolepis*), black willow (*Salix goodingii*), and scattered cottonwood (*Populus fremontii*). Dominant understory vegetation includes mulefat (*Baccharis salicifolia*), tree tobacco (*Nicotiana glauca*), sweet clover (*Melilotus albus*), horseweed (*Conyza canadensis*), and willow smartweed (*Polygonum lapathifolium*). Other understory species include giant reed (*Arundo donax*), sunflower (*Helianthus annuus*), and sandbur (*Ambrosia acanthicarpa*).

4.7.1 Corps Jurisdiction

Waters of the U.S., including wetlands, subject to the jurisdiction of the Army Corps of Engineers are limited to the segment of Mill Creek on the eastern boundary of the project site. Urban flows from the proposed project will be routed into three bioswales with discharge points outside of Corps jurisdiction. Mill Creek is within the property boundary but is outside of the development footprint and will be fully avoided by the proposed project. Also as noted above, none of the agricultural ponds would be subject to jurisdiction under Section 404 of the Clean Water Act.

4.7.2 Regional Water Quality Control Board Jurisdiction

There are no waters within the proposed impact area that are subject to the jurisdiction of the Regional Water Quality Control Board pursuant to Section 401 of the Clean Water Act. Urban flows from the proposed project will be routed into three bioswales with discharge points outside of Corps and CDFG jurisdiction associated with Mill Creek. The proposed project impacts will not require authorization from the Regional Board.

4.7.3 CDFG Jurisdiction

There is no CDFG jurisdiction, including vegetated riparian habitat, associated with the proposed project impact area. CDFG jurisdiction, including vegetated riparian habitat, associated with the Project Site, is limited to the section of Mill Creek that is coincident with the eastern property boundary. It should be noted that there are a few stands of willow forest and willow scrub adjacent to the creek that are not directly associated with the creek (i.e. the trunks are growing from the upland area above the bank). These areas should not be subject to CDFG jurisdiction. The boundary of CDFG jurisdiction adjacent to the proposed project site is depicted on the enclosed delineation map, and will be fully avoided by the proposed project [Exhibit 7]. Urban flows from the proposed project will be routed into three bioswales with discharge points outside of CDFG jurisdiction.

5.0 IMPACTS

The following discussion examines the potential impacts to plant and wildlife resources that may occur as a result of implementation of the project. Project-related impacts can occur in two forms, direct and indirect. Direct impacts are considered to be those that involve the loss, modification or disturbance of plant communities, which in turn, directly affect the flora and fauna of those habitats. Direct impacts also include the destruction of individual plants or wildlife, which may also directly affect regional population numbers of a species or result in the physical isolation of populations thereby reducing genetic diversity and population stability.

Other impacts, such as loss of foraging habitat, can occur although these areas or habitats are not directly removed by project development; i.e., indirect impacts. Indirect impacts can also involve the effects of increases in ambient levels of noise or light, unnatural predators (i.e., domestic cats

and other non-native animals), competition with exotic plants and animals, and increased human disturbance such as hiking and dumping of green waste on site. Indirect impacts may be associated with the subsequent day-to-day activities associated with project build-out, such as increased traffic use, permanent concrete barrier walls or chain-link fences, exotic ornamental plantings that provide a local source of seed, etc., which may be both short-term and long-term in their duration. These impacts are commonly referred to as “edge effects” and may result in a slow replacement of native plants by exotics, and changes in the behavioral patterns of wildlife and reduced wildlife diversity and abundance in habitats adjacent to project sites. Potential adverse effects, either directly or through habitat modifications, on any special-status plant, animal, or habitat that could occur as a result of project development are discussed below.

5.1 California Environmental Quality Act

5.1.1. Thresholds of Significance

Environmental impacts relative to biological resources are assessed using impact significance threshold criteria, which reflect the policy statement contained in CEQA, Section 21001(c) of the California Public Resources Code. Accordingly, the State Legislature has established it to be the policy of the State of California:

“Prevent the elimination of fish or wildlife species due to man’s activities, ensure that fish and wildlife populations do not drop below self-perpetuating levels, and preserve for future generations representations of all plant and animal communities...”

Determining whether, a project may have a significant effect, or impact, plays a critical role in the CEQA process. According to CEQA, Section 15064.7 (Thresholds of Significance), each public agency is encouraged to develop and adopt (by ordinance, resolution, rule, or regulation) thresholds of significance that the agency uses in the determination of the significance of environmental effects. A threshold of significance is an identifiable quantitative, qualitative or performance level of a particular environmental effect, non-compliance with which means the effect will normally be determined to be significant by the agency and compliance with which means the effect normally will be determined to be less than significant. In the development of thresholds of significance for impacts to biological resources CEQA provides guidance primarily in Section 15065, Mandatory Findings of Significance, and the CEQA Guidelines, Appendix G, Environmental Checklist Form. Section 15065(a) states that a project may have a significant effect where:

“The project has the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or wildlife community, reduce the number or restrict the range of an endangered, rare, or threatened species, ...”

The purpose of this analysis is to provide sufficient information, associated with the site, that allows for a determination whether impacts to biological resources are considered potentially

significant (before considering offsetting mitigation measures) where one or more of the criteria discussed below would result from implementation of the proposed project.

5.1.2 Criteria for Determining Significance Pursuant to CEQA

Appendix G of the 1998 State CEQA guidelines indicate that a project may be deemed to have a significant effect on the environment if the project is likely to:

- 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.*
- b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and 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.*

5.2 Vegetation/Land Use Impacts

If the project were constructed as currently proposed, it would result in impacts to approximately 252.31 acres of lands, as detailed below in Table 5-1. The remainder of the vegetation/land uses to be impacted are not native communities, and vegetation impacts would not be adverse.

Table 5-1. Summary of Impacts to Vegetation/Land Use Types for the Project Site

Land Use or Vegetation Cover	Total (Acres)	Impacted (Acres)**
Disced Agricultural Fields	144.52	144.52
Disturbed/Developed	56.16	55.84
Open Water/Mill Creek	1.62	0
Open Water/Stock Ponds	10.53	10.54
Pasture	28.28	28.27
Riverine Wash	0.92	0.00
Ruderal	15.90	10.91
Southern Willow Forest	5.44	0.005
Southern Willow Scrub	9.23	0.35
Total	272.60	250.43

** Impact totals include 30.14 acres of Agricultural Field, Ruderal Area, Developed Area and Open Water west of Mill Creek that will be restored to native grassland following project grading.

5.3 Special-Status Plants

One-special-status plant, California black walnut (*Juglans californica*), was detected on site on the bank of Mill Creek. Vegetation associated with Mill Creek, including California black walnut, is not being impacted as part of the proposed project.

5.4 Special-Status Animals

Eleven special-status animal species were detected on site, including double-crested cormorant, white-faced ibis, white-tailed kite, northern harrier, merlin, prairie falcon, Cooper’s hawk, least Bell’s vireo, yellow warbler, yellow-breasted chat, and western burrowing owl. In addition, one other special status animal, long-eared owl has the potential to occur on site.

Adverse impacts associated with foraging individuals of white-faced ibis and double-crested cormorant would not occur, as these species are given special-status only while in nesting colonies, which do not occur within any areas subject to grading. Further, while nesting colonies were not detected within the reach of Mill Creek that traverses the site, potential use by nesting colonies would be sufficiently buffered by project open space to ensure that no adverse impacts occur. Cooper’s hawk also has special status only when nesting, and no adverse impacts are associated with this species provided that impacts are avoided to any nesting Cooper’s hawks. Least Bell’s vireo, yellow warbler, and yellow-breasted chat will nest only within the riparian vegetation associated with Mill Creek. As the proposed project avoids impacts to riparian vegetation, no adverse impacts to Least Bell’s vireo, yellow warbler, and yellow-breasted chat are associated with the proposed project.

Four breeding pairs of western burrowing owl were detected in the northern portion of the property among the cattle corrals and settling ponds in 2005 along with one offsite pair and two offsite individuals. Surveys in 2007 found only one onsite breeding pair and one individual with one offsite pair and two unpaired individuals. Impacts to up to four breeding pairs of western burrowing owls onsite would be adverse prior to mitigation. Indirect impacts from construction noise to offsite pairs and/or individuals would also be adverse.

Least Bell's Vireo Critical Habitat

As previously discussed, all portions of the property located below the 543-foot elevation contour, including Mill Creek, have been designated as Critical Habitat for the least Bell's vireo. The extent of critical habitat within the Prado Flood Control Basin consists of "All lands below the 543-foot contour in partially surveyed T3S, R7W within the Prado Flood Control Basin⁹". Consequently, much of the area, totaling 39.72 acres within the project site mapped as critical habitat, consists of upland agricultural fields, cattle facilities, and ruderal areas that have no potential to support breeding or foraging least Bell's vireo, and do not exhibit any of the primary constituent elements of suitable vireo habitat, which generally includes riparian woodland vegetation that generally includes both canopy and shrub layers, and includes some associated upland habitats. The Final Rule for the designation of critical habitat for LBV states that: "In cases where areas designated as critical habitat do not contain the primary constituent elements, impacts occurring within this area will not result in a finding of adverse modification by the Service. Thus, designation of critical habitat will not affect those areas within the legal critical habitat boundaries that do not contain vireo nesting or foraging habitat". A map depicting the 543-foot elevation contour/designated critical habitat line is enclosed as Exhibit 8.

Primary Constituent Elements

Primary constituent elements, as stated in 50 CFR 424.12, include but are not limited to, the following:

- Space for individual and population growth, and for normal behavior;
- Food, water, or other nutritional or physiological requirements;
- Cover or shelter;
- Sites for breeding, reproductions, rearing of offspring; and generally;
- Habitats that are protected from disturbance or are representative of the historic geographical and ecological distribution of a species.

In the case of LBV, The Service has determined that the habitat features vital for the vireo are riparian woodland vegetation that generally contains both canopy and shrub layers, and includes some associated upland habitats. Vireos meet their survival and reproductive needs (food, cover, nest sites, nestling and fledgling protection) within the riparian zone in most areas. In some areas they also forage in adjacent upland habitats. Examples of these adjacent upland habitats suitable for foraging include native scrub [e.g. coyote brush scrub] that support insect prey favored by the

⁹ 1994. Federal Register, Volume 59, Number 22.

vireo. Upland non-native grassland, ruderal areas, and agricultural fields do not provide adequate foraging habitat for vireos.

As depicted on Exhibit 8 -LBV Habitat Map, all potentially suitable breeding and/or foraging habitat for vireo occurs outside of the development footprint. Development of the proposed project will not result in any direct impacts to vireo or to suitable habitat for vireo.

5.5 Nesting Birds

As previously discussed, the Project Site has some potential to support nesting migratory birds. Impacts to such species are prohibited under the Migratory Bird Treaty Act (MBTA) and California Fish and Game Code.¹⁰ Removal of vegetation occupied by active nests would be considered a violation of the MBTA. In order to ensure that such impacts do not occur, the measures set forth under Section 6.2 below will be implemented to ensure that impacts to nesting birds are fully avoided.

5.6 Raptor Habitat

The proposed project would result in the loss of foraging habitat for raptors, including special-status raptors that have the potential to occur on site, including wintering raptors such as ferruginous hawk, merlin and northern harrier. Because of the potential to impacts raptor foraging habitat, the impacts to each raptor identified on the site is addressed separately below.

American Kestrel

The American kestrel is one of the most widespread and abundant raptor species in North America. It is also very common in southern California, using a wide variety of habitats including residential areas. The loss of foraging area would not result in an adverse impact to this species.

Burrowing Owl

Much of foraging area for the burrowing owl consists of animal pens, wastewater treatment areas and agricultural fields. While these areas do not represent native habitat, they nevertheless provide foraging areas for the burrowing owl, which consistently occupies the site, ranging from two to four breeding pairs as well as a small number of unpaired individuals. The loss of foraging areas is considered adverse prior to mitigation. With mitigation, the impacts would be reduced to an acceptable level.

¹⁰ The MBTA makes it unlawful to take, possess, buy, sell, purchase, or barter any migratory bird listed in 50 C.F.R. Part 10, including feathers or other parts, nests, eggs, or products, except as allowed by implementing regulations (50 C.F.R.21). In addition, sections 3505, 3503.5, and 3800 of the California Department of Fish and Game Code prohibit the take, possession, or destruction of birds, their nests or eggs.

Cooper's Hawk

Suitable foraging habitat for the Cooper's hawk is associated with the riparian habitat supported by Mill Creek. All of this habitat will be protected and buffered by the project. As such, there will be no adverse impacts to foraging areas for the Cooper's hawk.

Ferruginous Hawk

Ferruginous hawks are winter visitors to southern California and forage in grassland areas and to a lesser extent in agricultural areas, where a suitable prey base occurs. This species was observed on two occasions, four days apart, in January of 2007 and was observed perching and potentially foraging. Nevertheless, its absence from the site during all subsequent surveys indicates that the habitat is not important for winter foraging for this species and impacts to foraging habitat would not be considered adverse.

Merlin

A single observation of a merlin, which was moving across the site, was made on January 25, 2007. No foraging activity was observed and no further observations of this species were made during the subsequent six surveys. The primary diet of merlins consists of small songbirds, which will continue to be abundant on the site in the post project condition. As such, no adverse impacts to foraging habitat of the merlin are associated with the project.

Northern Harrier

A single observation of a northern harrier was made on March 30, 2007, which was moving across the site in the typical near-ground foraging pattern. Typical foraging areas for the harrier include marshlands, areas of low scrub and grasslands. Foraging habitat for this species is sub-optimal and impacts to harrier foraging habitat would not be adverse.

Prairie Falcon

A single observation of a perched prairie falcon was made on January 25, 2007. No foraging activity was observed and no further observations of this species were made during the subsequent six surveys. In some studies, 90-percent of the diet of prairie falcons consists of song birds with mourning doves and western meadow larks their most common prey. In other studies, mammals make up approximately one-half of the prey with songbirds accounting for the remainder. Based on the single observation, the site does not appear to be important for the prairie falcon, nevertheless, in the post project condition, a substantial prey base will occur in the eastern portion of the site and no adverse impacts to foraging area are associated with the project.

Red-tailed Hawk

The red-tailed hawk is the most common Buteo in North American and continues to increase in many areas, often to the detriment of other hawk species. The loss of potential foraging habitat is not considered adverse for this species.

Turkey Vulture

All observations of the turkey vulture consisted of soaring individuals. Foraging was never observed on the site. The turkey vulture remains widespread and common across most of North America, numbers have increased during the last few decades, and the breeding range has expanded to the north. The project would have no adverse impacts on foraging opportunities for this species.

White-tailed Kite

A single observation of a foraging white-tailed kite was made on March 24, 2007; however, no attempts to take prey were observed before the individual moved off the site. Foraging habitat for this species is sub-optimal due to the regular disking of the site in conjunction with dispersion of nutrient-laden water for agricultural purposes is expected to reduce potential vole populations. Therefore, potential impacts to white-tailed kite foraging habitat are not expected to be adverse.

When potential raptor impacts are considered individually, only impacts to burrowing owl are considered to be potentially adverse. However, because the site is used by a diversity of species, even at relatively low frequencies/densities, the loss of foraging habitat for species that forage in open areas such as the red-tail hawk and white-tailed kite are potentially adverse. With mitigation, any potential impacts to raptor foraging would be reduced to an acceptable level.

5.7 Jurisdictional Waters

The Project, as proposed, would not result in impacts to any Waters of the United States subject to the jurisdiction of the Corps, or streams/lakes subject to the jurisdiction of CDFG, as the project is designed to completely avoid Mill Creek and associated riparian habitat. The onsite stock ponds are not subject to the jurisdiction of the Corps or CDFG. Urban flows from the proposed project will be routed into three bioswales with discharge points outside of Corps jurisdiction. As such; the Project will not require a Section 404 permit from the Corps, Section 1602 Streambed Alteration Agreement from CDFG, or a Section 401 Water Quality Certification from the Regional Water Quality Control Board (RWQCB).

5.8 Indirect Effects

For many development projects constructed adjacent to areas of native habitat, indirect impacts are often associated with various phases of the development project, beginning at the time of initial grading and construction, and possibly continuing indefinitely. These impacts may occur as a

single event, or can interact cumulatively to adversely affect native wildlife, plants, and their habitats.

Increased recreational and residential use, for example, can contribute to increased indirect impacts to native plants and vegetation communities. Where such impacts occur, they lead to further risk of disturbance resulting from vehicle use and human-caused incidences such as fire. Disturbance tends to drive native communities toward a higher percentage of non-native, weedy species, affecting plant and animal species distribution within a given area. Non-native plants, as an example, when used in landscaping or in livestock feed can escape and become naturalized, causing degradation of natural communities.

Since the proposed Project Site includes a section of Mill Creek that is to be preserved, the Project has the potential to indirectly affect biological resources occurring within Mill Creek and adjacent preserved open space. Development in proximity to Mill Creek and adjacent preserved open space may result in edge effects with the potential to adversely affect biological resources. To minimize such edge effects, the project will Project Design Features (PDFs) to address the following:

- Drainage;
- Toxics;
- Lighting;
- Noise;
- Invasives;
- Barriers; and
- Grading/Land Development.

The eastern edge of the proposed Project Site encompasses Mill Creek, which is proposed for conservation as open space. Additionally, open space/park space is to be set aside as permanent open space adjacent to Mill Creek. As such, without appropriate design, the proposed Project has the potential to indirectly affect biological resources in Mill Creek. As discussed in Section 7.0 below, the Project will incorporate PDFs to ensure that indirect affects to biological resources will not be adverse.

5.8.1 Drainage

The Project shall incorporate design features, including those required through the National Pollutant Discharge Elimination System (NPDES) requirements, to ensure that the quantity and quality of runoff discharged to Mill Creek (if any) is not altered in any way when compared with existing conditions. These design features may include bioswales to treat nuisance flows from the proposed development.

5.8.2 Toxics

No Toxics are associated with the proposed development. All applications of fertilizer and pesticide within common areas will be regulated by a pest/turf management plan, which will

conform to current applicable standards. Residential areas have the potential to release toxics in addition to fertilizers and pesticides, however, including herbicides, trash, and household chemicals.

5.8.3 Lighting

Night lighting from the proposed park areas has the potential to cause indirect effects to wildlife within the open space areas and Mill Creek. In order to prevent such impacts, the use of night lighting within the park areas will be minimized to the greatest extent practicable. Additionally, all night lighting will be directed away from Mill Creek and will be fully shielded. Spill of light onto surrounding properties, and “night glow” can be reduced by using hoods and other design features on light fixtures. Inclusion of these design features in the project is addressed through standard conditions of approval, plan check, permit procedures, and code enforcement practices. Potential impacts associated with glare will be reduced to acceptable levels through these standard practices and procedures. As such, these design features will ensure that ambient lighting is not increased within the open space area within and adjacent to Mill Creek.

5.8.4 Noise

Bird species sensitive to noise, including least Bell’s vireo, are known to nest in the reach of Mill Creek adjacent to the project site. The open space adjacent to Mill Creek will serve as a buffer between the residential development and Mill Creek, mitigating any potential noise related impacts to wildlife within the Creek. During construction, grading associated with the project has the potential to impact nesting vireos.

5.8.5 Invasives

The proposed Project will avoid the use of invasive and non-native plant species identified by Cal-IPC. The final landscape plans will be reviewed and verified by the City of Chino to ensure that invasive species will not be used. Maintenance of the landscape areas will include the removal of invasives that may establish through natural dispersal mechanisms.

5.8.6 Grading/Land Development

The Project has been designed so that areas of grading will be contained within the boundaries of the development footprint and will not extend into the Conservation Area.

5.9 Level of Impacts After Mitigation

With the mitigation measures as described above, impacts to biological resources (both direct and indirect) will be reduced to acceptable levels.

6.0 MITIGATION MEASURES

The following mitigation measures are recommended to ensure that impacts to sensitive resources and habitats as a result of the proposed project are reduced to acceptable levels.

6.1 Special-Status Animals

Burrowing Owl

As previously stated, impacts to breeding pairs of western burrowing owl would be considered adverse prior to mitigation. In order to mitigate for impacts to burrowing owls, the following measures should be implemented. With implementation of these measures, impacts to the burrowing owl would be reduced to acceptable levels.

- a) Occupied burrows should not be disturbed during the nesting season (February 1 through August 31) unless a qualified biologist approved by the Department verifies through noninvasive methods that either: (1) the birds have not begun egg-laying and incubation, or (2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival;
- b) To offset the loss of foraging and burrow habitat on the project site, a minimum of 6.5 acres of foraging habitat (calculated on a 100 m (approx. 300 ft) foraging radius around the burrow) per pair or unpaired resident bird, should be acquired and permanently protected. The protected lands should be adjacent to occupied burrowing owl habitat and at a location acceptable to the Department. Protection of additional habitat acreage per pair or unpaired resident bird may be applicable in some instances. To the extent feasible, onsite preservation, with active relocation should occur onsite within the 30.14-acre open space area. If the remaining onsite habitat is not adequate than the owls should be moved to an off-site location approved by the Department and USFWS via active translocation;
- c) When destruction of occupied burrows is unavoidable, existing unsuitable burrows should be enhanced (enlarged or cleared of debris) or new burrows created (by installing artificial burrows) at a ratio of 2:1 on the protected lands site;
- d) If owls must be moved away from the disturbance area, either passive or active relocation techniques may be implemented with the approval of the Department and USFWS. Prior to implementing either passive or active relocation, a relocation plan will be prepared and submitted to the Department and USFWS for review and approval; and
- e) The project sponsor should provide funding for long-term management and monitoring of the protected lands. The monitoring plan should include success criteria, remedial measures, and an annual report to the Department.

6.2 Nesting Bird Mitigation

If vegetation is to be removed during the nesting season, recognized from February 1 through August 31, a qualified biologist will conduct a nesting bird survey of potentially suitable nesting vegetation no more than three days prior to vegetation removal. If active nests are identified

during nesting bird surveys, then the nesting vegetation will be avoided until the nesting event has completed and the juveniles can survive independently from the nest. The biologist will flag the nesting vegetation and will establish an adequate buffer around the nesting vegetation. Clearing/grading shall not occur within the buffer until the nesting event has completed.

6.3 Raptor Habitat

As previously stated, impacts to raptor foraging habitat would be potentially adverse prior to mitigation. As mitigation for losses to raptor foraging and breeding areas, 30.14 acres adjacent to Mill Creek will be preserved and revegetated with native grassland (following temporary grading), with additional open space to be preserved that includes riparian areas and limited upland habitat east of Mill Creek totaling 22.88 acres in addition to the 30.14-acre grassland restoration area for total preservation of 53.02 acres. With the preservation of open space associated with and adjacent to Mill Creek, potential impacts to raptor foraging will be reduced to acceptable levels. As noted to optimize raptor foraging in the 30.14-acre area, the area will be revegetated with native bunchgrasses with low densities of native shrubs that are typically associated with native grasslands (e.g., grassland goldenbush – *Ericameria palmeri pachylepis*).

As noted in the impact section, impacts to individual wintering raptors, due to a combination of the limited site use and sub-optimal habitat associated with the farmed areas would not be adverse. However, as discussed further below, certain project design features, in addition to the 53.02 acres of which 30.14 acres would be optimal for species that forage in grasslands such as red-tailed hawk and white-tailed kite would enhance the foraging suitability for all species of raptors, which have been observed on the site.

6.4 Construction Noise Impacts on Mill Creek

In order to ensure that grading within the vicinity of Mill Creek will not result in adverse impacts, grading will be restricted to outside of the nesting season if practicable. If it is not possible to limit grading to outside of the nesting season, then a noise monitoring program may be implemented during the breeding season to ensure that noise levels do not exceed 60 dBA in the immediate vicinity of nesting vireos. If noise levels exceed 60 dBA, then the construction equipment array will be modified/reduced until noise levels are reduced to below the 60 dBA threshold. If this is not possible, then sound walls may be utilized to reduce the noise to below allowable thresholds.

7.0 PROJECT DESIGN FEATURES

7.1 Project Design Features to Address Potential Indirect Effects

7.1.1 Drainage

The Project shall incorporate design features, including those required through the National Pollutant Discharge Elimination System (NPDES) requirements, to ensure that the quantity and

quality of runoff discharged to Mill Creek (if any) is not altered in any way when compared with existing conditions. These design features may include bioswales to treat nuisance flows from the proposed development.

7.1.2 Toxics

No Toxics are associated with the proposed development, except fertilizers and pesticides used in the park areas adjacent to Mill Creek. All applications of fertilizer and pesticide will be regulated by a pest/turf management plan, which will conform to current applicable standards. Residential areas have the potential to release toxics in addition to fertilizers and pesticides, however, including herbicides, trash, and household chemicals.

7.1.3 Lighting

Night lighting from the proposed park areas has the potential to cause indirect effects to wildlife within the open space areas and Mill Creek. In order to prevent such impacts, the use of night lighting within the park areas will be minimized to the greatest extent practicable. Additionally, all night lighting will be directed away from Mill Creek and will be fully shielded. Spill of light onto surrounding properties, and “night glow” can be reduced by using hoods and other design features on light fixtures. Inclusion of these design features in the project is addressed through standard conditions of approval, plan check, permit procedures, and code enforcement practices. Potential impacts associated with glare will be reduced to acceptable levels through these standard practices and procedures. As such, these design features will ensure that ambient lighting is not increased within the open space area within and adjacent to Mill Creek.

7.1.4 Noise

Bird species sensitive to noise, including least Bell’s vireo, are known to nest in the reach of Mill Creek adjacent to the project site. The open space adjacent to Mill Creek will serve as a buffer between the residential development and Mill Creek, mitigating any potential non-construction noise related impacts to wildlife within the Creek.

During construction, grading associated with the project has the potential to impact nesting vireos.

7.1.5 Invasives

The proposed Project will avoid the use of invasive and non-native plant species identified by Cal-IPC. The final landscape plans will be reviewed and verified by the City of Chino to ensure that invasive species will not be used. Maintenance of the landscape areas will include the removal of invasives that may establish through natural dispersal mechanisms.

7.1.6 Barriers and Signage

The Project will incorporate buffers to minimize indirect effects to Mill Creek. These will include landscaped areas with “barrier plantings”, appropriate signage, and fences/walls restricting access to Mill Creek and conserved open space areas.

7.2 Lakes and Associated Lake-edge Habitat

As noted in the project description in Section 1.2 above, substantial portions of the lake edges will be used for creation of willow riparian and emergent marsh areas that are intended to provide habitat for wide range of avifauna including songbirds, waterfowl, shore birds, herons and egrets, and raptors. Specific species targeted by the lake-edge habitat creation include the state and federally listed least Bell’s vireo and southwestern willow flycatcher, as well as other special-status species such as yellow-breasted chat and yellow warbler.

In addition, the lake areas and associated riparian and marsh habitats would provide additional foraging areas for Cooper’s hawk, wintering sharp-shinned hawk, and merlins. Additionally, the marsh habitats would provide potential foraging areas for the northern harrier. The rich avifauna supported by these habitats would also increase the prey base for species such as the prairie falcon, while the open water and associated waterfowl would provide foraging opportunities to the peregrine falcon, which could become an occasional visitor for foraging. Preservation of the 53.02 acres with restoration of 30.14 acres to native grassland habitats following temporary grading would provide foraging opportunities for white-tailed kite, wintering ferruginous hawks, wintering merlins, wintering northern harriers, as well as for the common American kestrel and red-tailed hawk as described in the mitigation section above.

8.0 CERTIFICATION

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

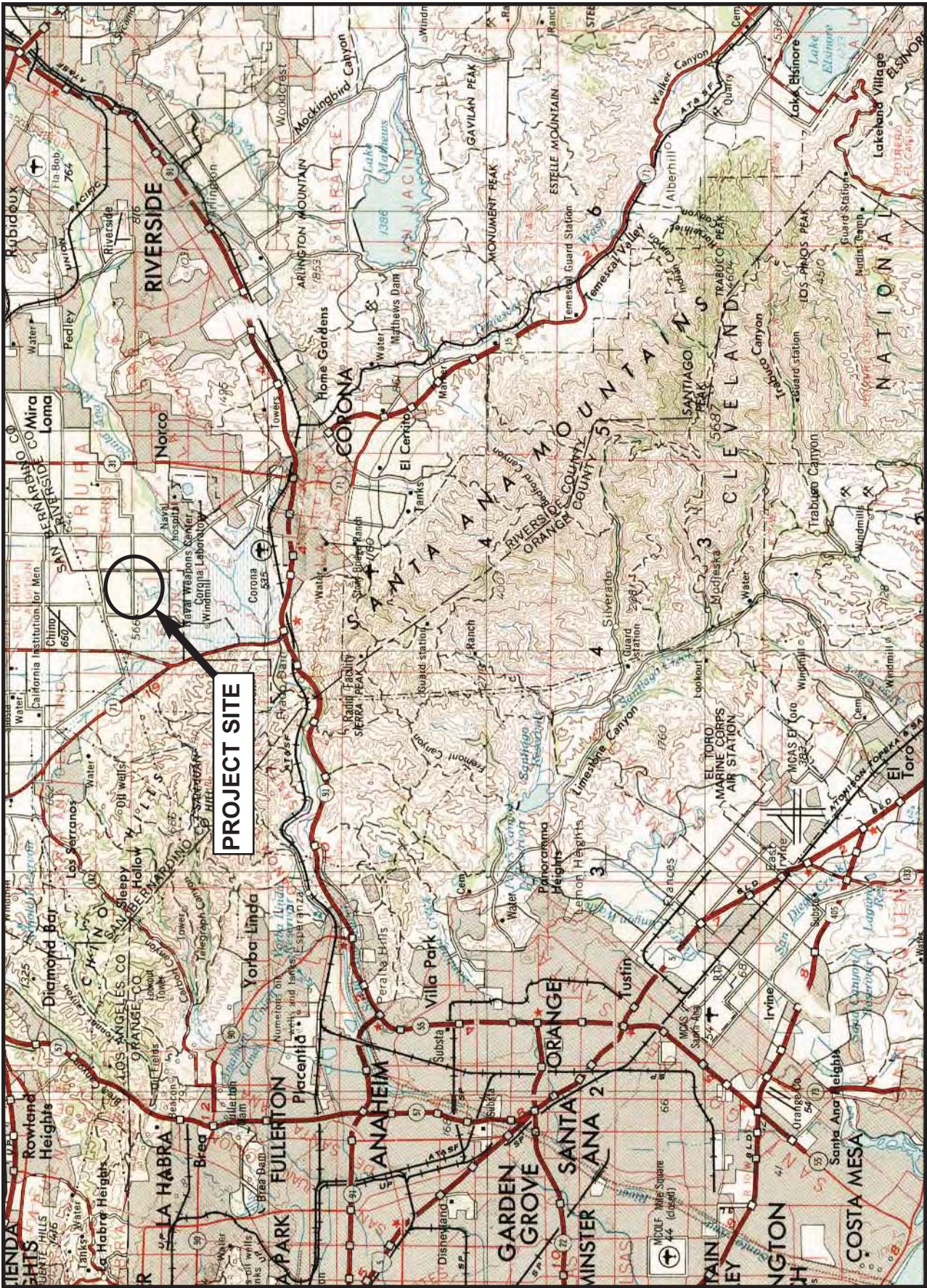
DATE: _____ SIGNED: _____

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Adapted from USGS Santa Ana quadrangle



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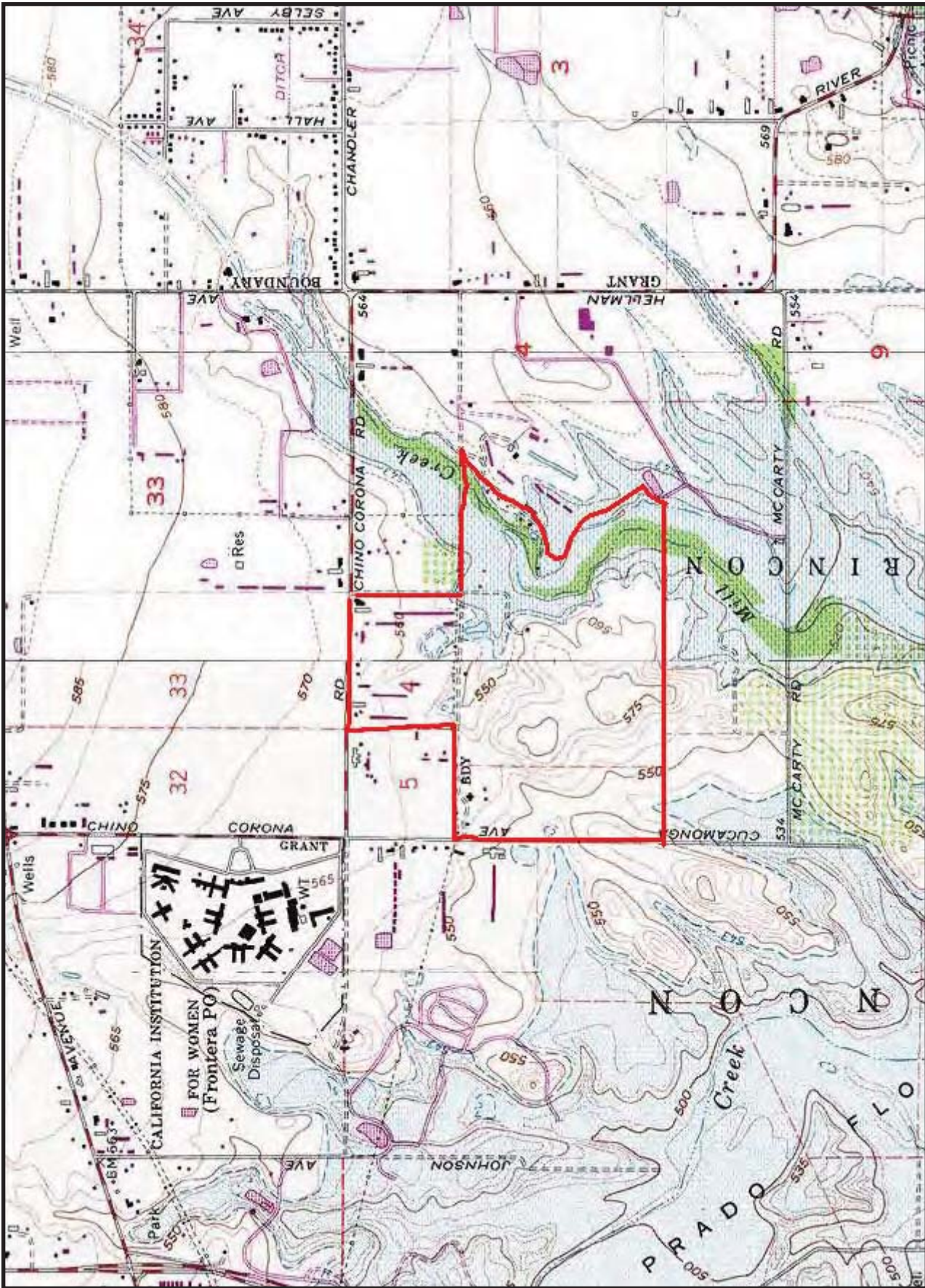
**EDGEWATER
COMMUNITIES**

Regional Map

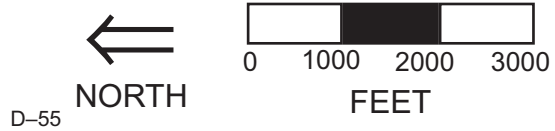


GLENN LUKOS ASSOCIATES

EXHIBIT 1



Adapted from USGS Corona North quadrangle



**EDGEWATER
COMMUNITIES**

Vicinity Map



GLENN LUKOS ASSOCIATES

EXHIBIT 2





PHOTOGRAPH 1. East-facing view of Mill Creek, which will be completely avoided by the proposed project.

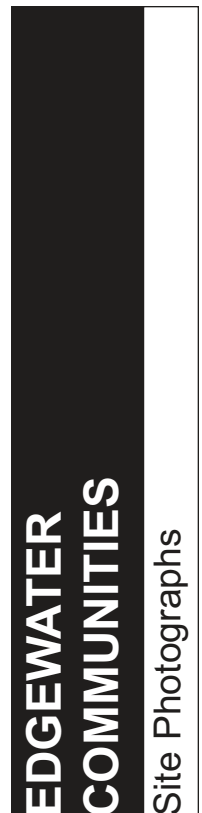


PHOTOGRAPH 2. East-facing view of Southern Willow Scrub associated with Mill Creek, which will be completely avoided by the proposed project.



GLENN LUKOS ASSOCIATES

EXHIBIT 4



EDGEWATER
COMMUNITIES

Site Photographs



PHOTOGRAPH 3. North-facing view of abandoned dairy facilities near the northern edge of the project site.



GLENN LUKOS ASSOCIATES

EXHIBIT 4

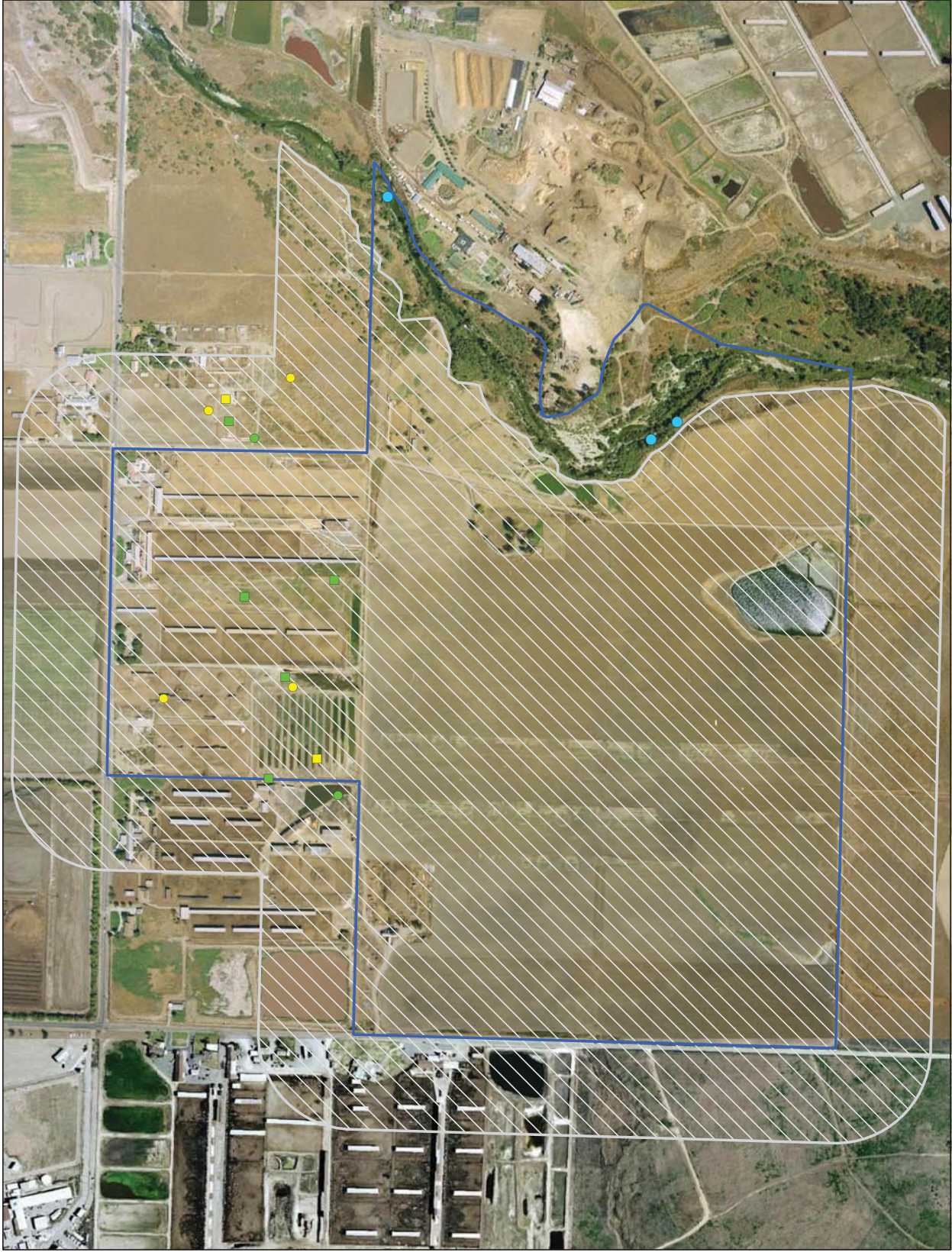


PHOTOGRAPH 4 View of disced agricultural fields that are characteristic of much of the project site.












EDGEWATER
COMMUNITIES

Site Photographs



Legend

-  Project Boundary
-  Study Area (Occupied or potential habitat)
-  Least Bell's Vireo Male/Pair
-  2005 Burrowing Owl Location
-  Individual Owl
-  Pair of Owls
-  2007 Burrowing Owl Location
-  Individual Owl
-  Pair of Owls

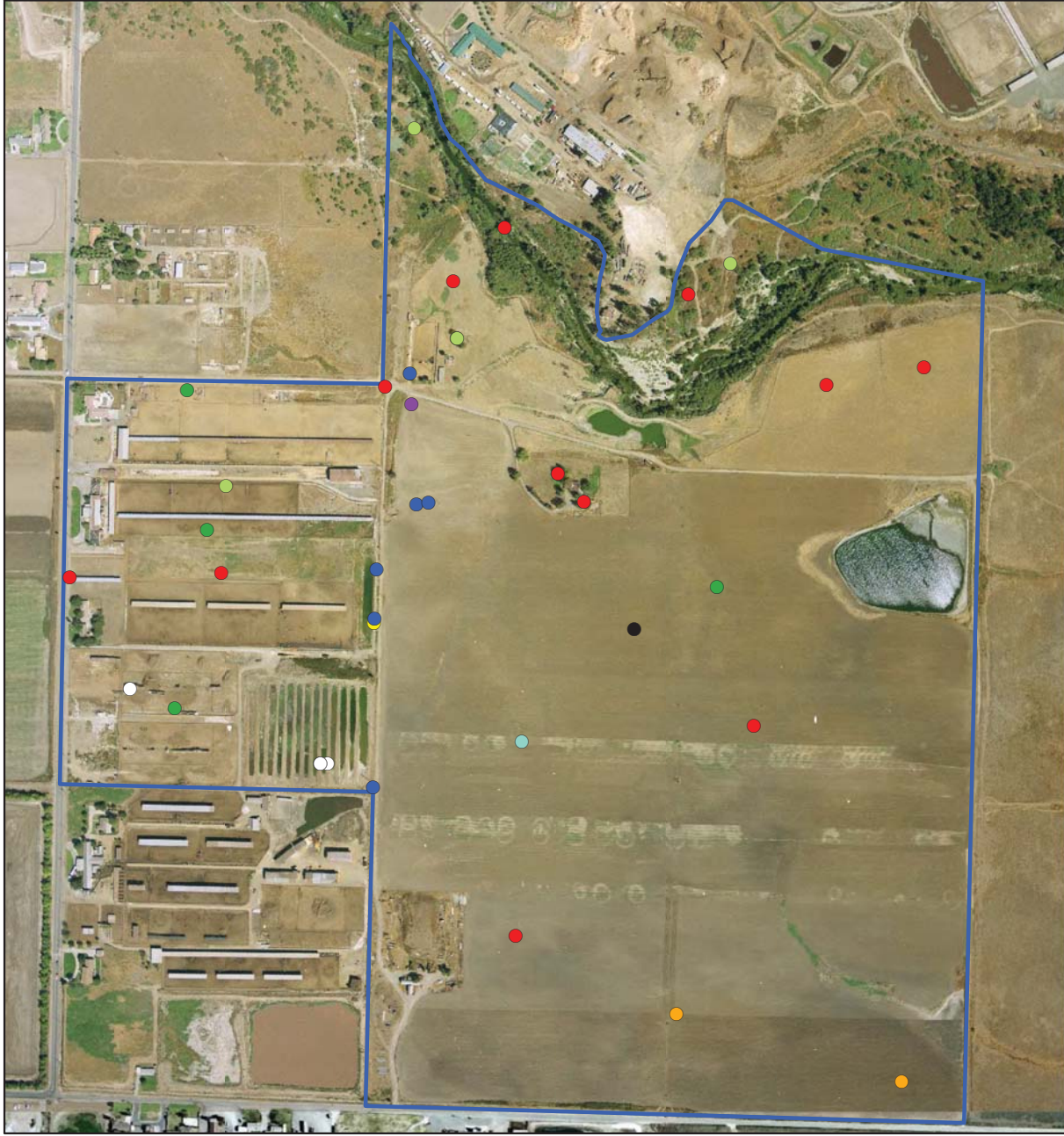


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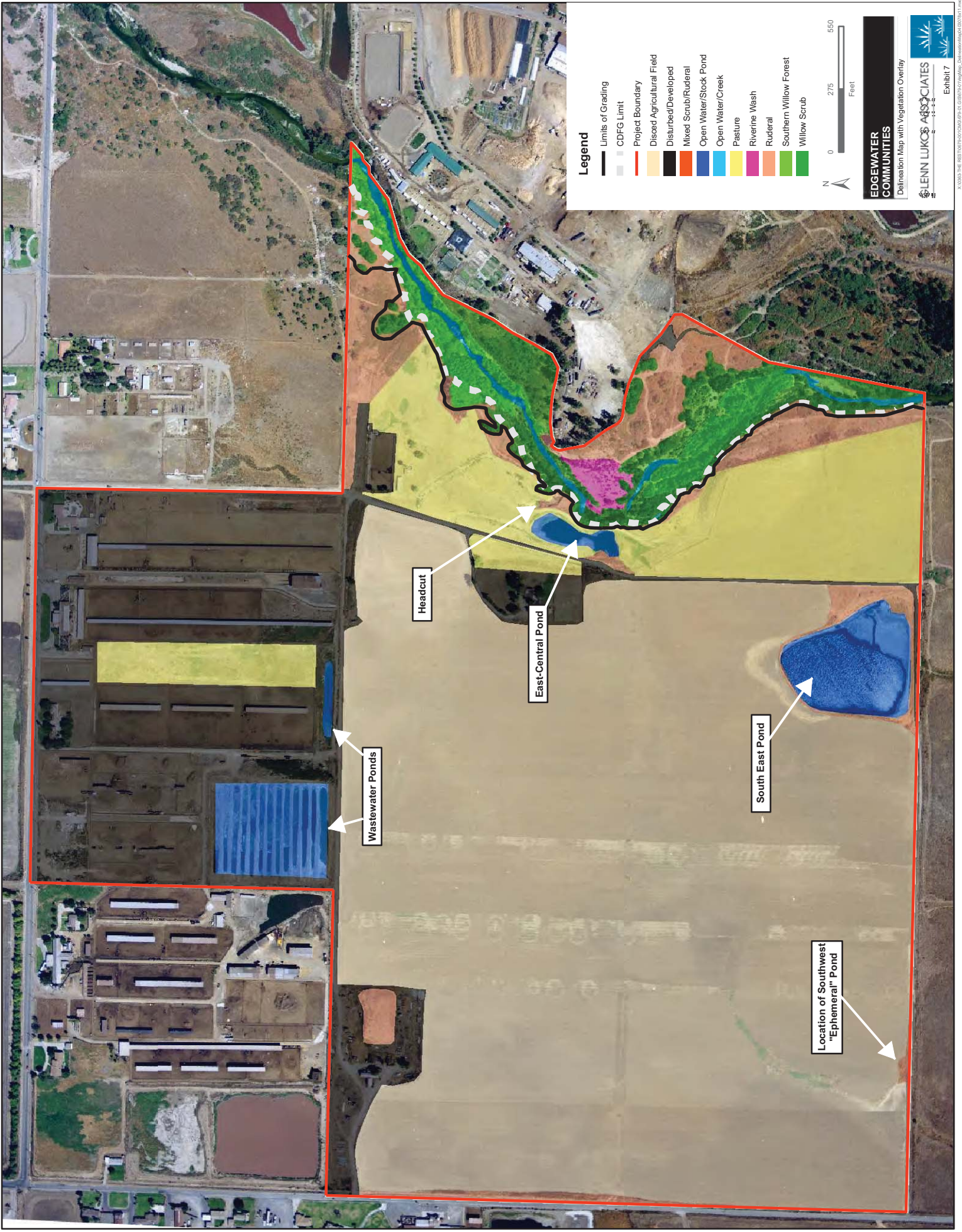
Burrowing Owl/Least Bell's Vireo Location Map

GLEN LUKAS ASSOCIATES

Exhibit 5



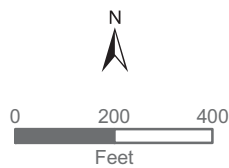
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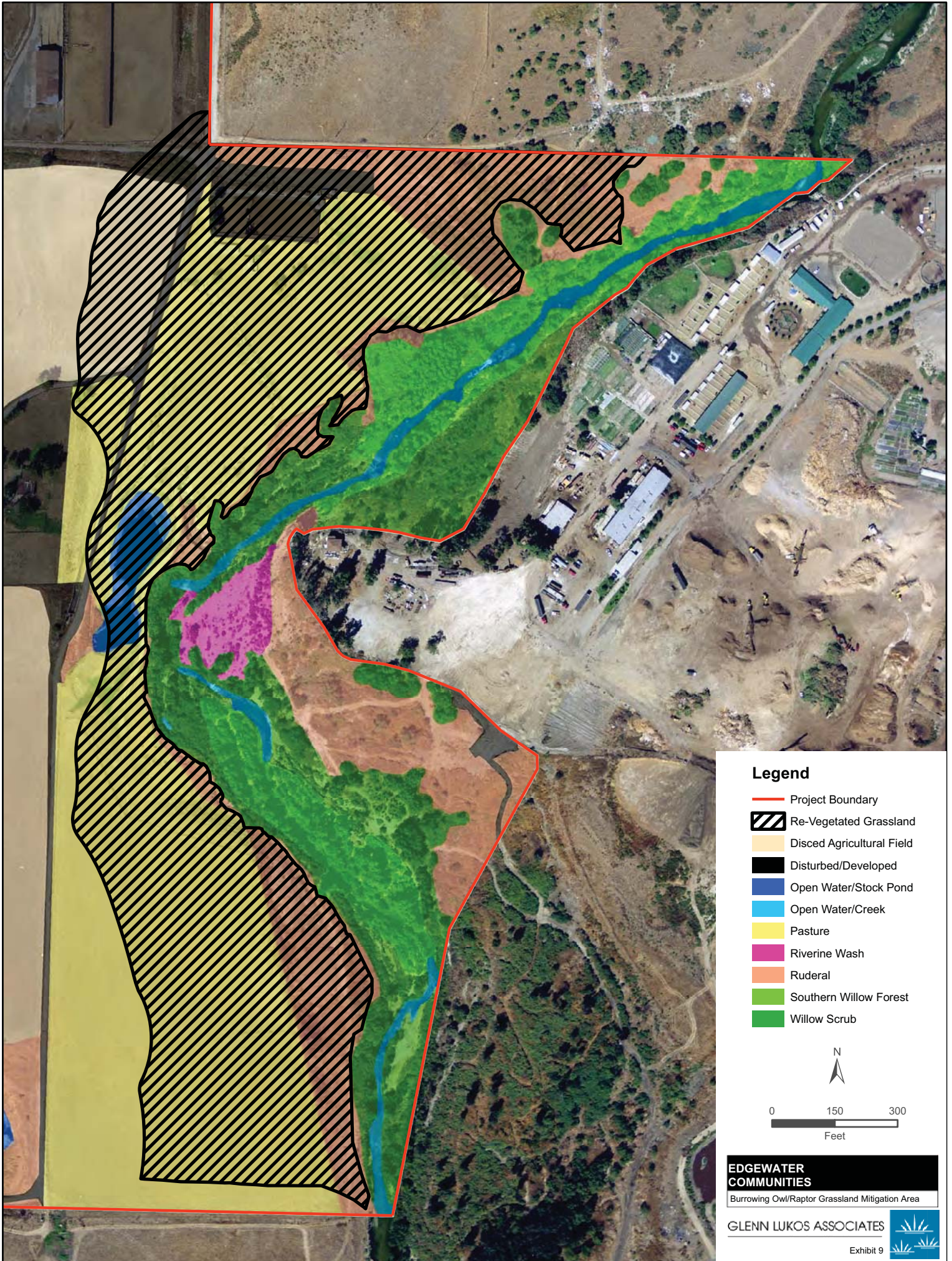
Legend

- Project Boundary
- Limits of Grading
- Western Edge of Suitable Habitat for Least Bell's Vireo
- - - Least Bell's Vireo Designated Critical Habitat (543-ft Elevation Contour)



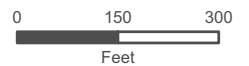
EDGEWATER COMMUNITIES
 LBV Habitat Map

GLENN LUKOS ASSOCIATES
 Exhibit 8



Legend

- Project Boundary
- Re-Vegetated Grassland
- Disced Agricultural Field
- Disturbed/Developed
- Open Water/Stock Pond
- Open Water/Creek
- Pasture
- Riverine Wash
- Ruderal
- Southern Willow Forest
- Willow Scrub



EDGEWATER COMMUNITIES

Burrowing Owl/Raptor Grassland Mitigation Area

GLENN LUKOS ASSOCIATES



Exhibit 9

APPENDIX A
FLORAL COMPENDIUM

AMARANTHACEAE	AMARANTH FAMILY
<i>*Amaranthus albus</i>	Tumbling pigweed
APIACEAE	SUMAC FAMILY
<i>*Conium maculatum</i>	Common poison-hemlock
ASTERACEAE	SUNFLOWER FAMILY
<i>Ambrosia acanthicarpa</i>	Sand-bur
<i>Ambrosia psilostachya</i>	Western ragweed
<i>Artemisia douglasiana</i>	California mugwort
<i>Baccharis salicifolia</i>	mulefat
<i>Bidens laevis</i>	Smooth bur-marigold
<i>*Centaurea melitensis</i>	tocalote
<i>*Cirsium vulgare</i>	Bull thistle
<i>*Cotula australis</i>	Australian brass buttons
<i>Conyza canadensis</i>	Common horseweed
<i>Helianthus annuus</i>	Western sunflower
<i>*Senecio vulgaris</i>	Common groundsel
<i>Xanthium spinosum</i>	Spiny cocklebur
BORAGINACEAE	BORAGE FAMILY
<i>Heliotropum curassavicum</i>	Alkali heliotrope
BRASSICACEAE	MUSTARD FAMILY
<i>*Brassica nigra</i>	Black mustard
<i>*Coronopus didymus</i>	Lesser wart-cress
<i>*Hirschfeldia incana</i>	Summer mustard
<i>*Lepidium latifolium</i>	Peppergrass
<i>*Raphanus sativus</i>	Wild radish
<i>*Rorippa nasturtium-aquaticum</i>	White water-cress
<i>*Sisymbrium irio</i>	London rocket
CHENOPODIACEAE	GOOSEFOOT FAMILY
<i>*Bassia hyssopifolia</i>	Five-hook bassia

<i>Monolepis nuttalliana</i>	Nuttall's monolepis
* <i>Salsola tragus</i>	Russian thistle
CYPERACEAE	SEDGE FAMILY
<i>Cyperus eragrostis</i>	Tall umbrella sedge
<i>Scirpus californicus</i>	California bulrush
HYDROPHYLLACEAE	WATERLEAF FAMILY
<i>Phacelia minor</i>	Wild Canterbury-bell
JUGLANDACEAE	WALNUT FAMILY
<i>Juglans californica</i>	Southern California Black Walnut
LAMIACEAE	MINT FAMILY
* <i>Marrubium vulgare</i>	horehound
MALVACEAE	MALLOW FAMILY
* <i>Malva parviflora</i>	Cheeseweed
* <i>Malva sylvestris</i>	High mallow
POACEAE	GRASS FAMILY
* <i>Arundo donax</i>	Giant reed
* <i>Avena fatua</i>	Wild oat
* <i>Bromus diandrus</i>	Ripgut brome
* <i>Cynodon dactylon</i>	Bermuda grass
* <i>Hordeum murinum leporinum</i>	Foxtail barley
* <i>Hordeum marinum spp.</i> <i>gussoneanum</i>	Mediterranean barley
* <i>Lolium multiflorum</i>	Italian ryegrass
* <i>Poa annua</i>	Annual bluegrass

<i>*Sorghum halepense</i>	Johnson grass
POLYGONACEAE	BUCKWHEAT FAMILY
<i>Polygonum lapthifolium</i>	Willow smartweed
<i>*Rumex crispus</i>	Curly dock
SALICACEAE	WILLOW FAMILY
<i>Populus fremontii</i>	Western cottonwood
<i>Salix gooddingii</i>	Black willow
<i>Salix lasiolepis</i>	Arroyo willow
SCROPHULARIACEAE	FIGWORT FAMILY
<i>Mimulus guttatus</i>	Creek monkey flower
<i>*Veronica anagallis-aquatica</i>	Great water speedwell
SOLANACEAE	NIGHTSHADE FAMILY
<i>Datura wrightii</i>	Jimsonweed
<i>*Nicotiana glauca</i>	Tree tobacco
TYPHACEAE	CAT-TAIL FAMILY
<i>Typha domingensis</i>	Slender cat-tail
URTICACEAE	NETTLE FAMILY
<i>Urtica dioica</i>	Hoary nettle
<i>*Urtica urens</i>	Dwarf nettle

APPENDIX B

FAUNAL COMPENDIUM

BIRDS	
PHALACROCORACIDAE	CORMORANTS
<i>Phalacrocorax auritus</i>	Double-crested cormorant
ARDEIDAE	HERONS AND BITTERNs
<i>Ardea herodias</i>	Great blue heron
<i>Ardea alba</i>	Great egret
<i>Butorides virescens</i>	Green heron
<i>Egretta thula</i>	Snowy egret
<i>Nycticorax nycticorax</i>	Black-crowned night-heron
THRESKIORNITHIDAE	IBISES
<i>Plegadis chihi</i>	White-faced ibis
ANATIDAE	SWANS, GEESE & DUCKS
<i>Anas cyanoptera</i>	Cinnamon teal
<i>Dendrocygna autumnalis</i>	Black-bellied whistling duck
<i>Anas platyrhynchos</i>	mallard
SCOLOPACIDAE	SANDPIPERS
<i>Tringa melanoleuca</i>	Greater yellowlegs
<i>Calidris minutilla</i>	Least sandpiper
RECURVIROSTRIDAE	AVOCETS & STILTS
<i>Himantopus mexicanus</i>	Black-necked stilt
<i>Recurvirostra americana</i>	American avocet
CATHARTIDAE	NEW WORLD VULTURE
<i>Cathartes aura</i>	Turkey vulture

ACCIPITRIDAE	HAWKS
<i>Accipiter cooperii</i>	Cooper's hawk
<i>Buteo jamaicensis</i>	Red-tailed hawk
<i>Elanus leucurus</i>	White-tailed Kite
<i>Circus cyaneus</i>	Northern Harrier
<i>Buteo regalis</i>	Ferruginous Hawk
FALCONIDAE	FALCONS
<i>Falco sparverius</i>	American kestrel
<i>Falco columbarius</i>	Merlin
<i>Falco mexicanus</i>	Prairie Falcon
CHARADRIIDAE	PLOVERS
<i>Charadrius vociferous</i>	Killdeer
COLUMBIDAE	PIGEONS & DOVES
<i>Columba livia</i>	Rock pigeon
<i>Streptopelia decaocto</i>	Eurasian collared-dove
<i>Zenaida macroura</i>	Mourning dove
TYOTONIDAE	BARN OWLS
<i>Tyto alba</i>	Barn owl
STRIGIDAE	TYPICAL OWLS
<i>Bubo virginianus</i>	Great horned owl
<i>Athene cunicularia</i>	Burrowing owl
TROCHILIDAE	HUMMINGBIRDS
<i>Calypte anna</i>	Anna's hummingbird
<i>Archilochus alexandri</i>	Black chinned humming bird
PICIDAE	WOODPECKERS
<i>Picoides nuttallii</i>	Nuttall's woodpecker
<i>Picoides pubescens</i>	Downy woodpecker

TYRANNIDAE	TYRANT FLYCATCHERS
<i>Tyrannus verticalis</i>	Western kingbird
<i>Myiarchus cinerascens</i>	Ash-throated flycatcher
<i>Sayornis nigricans</i>	Black phoebe
HIRUNDINIDAE	SWALLOWS
<i>Tachycineta bicolor</i>	Tree swallow
<i>Stelgidopteryx serripennis</i>	Northern rough-winged swallow
<i>Hirundo pyrrhonota</i>	Cliff swallow
<i>Hirundo rustica</i>	Barn swallow
VIREONIDAE	VIREOS
<i>Vireo bellii pusillus</i>	Least Bell's vireo
CORVIDAE	JAYS & CROWS
<i>Corvus brachyrhynchos</i>	American crow
AEGITHALIDAE	BUSHTITS
<i>Psaltriparus minimus</i>	Bushtit
TROGLODYTIDAE	WRENS
<i>Thryomanes bewickii</i>	Bewick's wren
<i>Troglodytes aedon</i>	House wren
MIMIDAE	THRASHERS
<i>Toxostoma redivivum</i>	California trasher
STURNIDAE	STARLINGS
<i>Sturnus vulgaris</i>	European starling
PARULIDAE	WOOD-WARBLERS
<i>Geothlypis trichas</i>	Common yellowthroat
<i>Dendroica petechia</i>	Yellow Warbler
<i>Icteria virens</i>	Yellow-breasted chat

EMBERIZIDAE	SPARROWS & BUNTINGS
<i>Pipilo erythrophthalmus</i>	Spotted towhee
<i>Pipilo crissalis</i>	California towhee
<i>Melospiza melodia</i>	Song sparrow
<i>Passer domesticus</i>	House sparrow
<i>Vermivora celata</i>	Orange-crowned warbler
CARDINALIDAE	CARDINALS
<i>Guiraca caerulea</i>	Blue grosbeak
<i>Passerina cyanea</i>	Indigo bunting
<i>Pheucticus melanocephalus</i>	Black-headed grosbeak
ICTERIDAE	BLACKBIRDS & ORIOLES
<i>Agelaius phoeniceus</i>	Red-winged blackbird
<i>Euphagus cyanocephalus</i>	Brewer's blackbird
<i>Icterus cucullatus</i>	Hooded oriole
<i>Icterus bullockii</i>	Bullock's oriole
<i>Molothrus ater</i>	Brown-headed cowbird
FRINGILLIDAE	FINCHES
<i>Carpodacus mexicanus</i>	House finch
<i>Carduelis psaltria</i>	Lesser goldfinch
<i>Carduelis tristis</i>	American goldfinch

REPTILES AND AMPHIBIANS	
IGUANIDAE	IGUANID LIZARDS
<i>Sceloporus occidentalis</i>	Western fence lizard
BUFONIDAE	TRUE TOADS
<i>Bufo boreas</i>	Western toad
HYLIDAE	TREEFROGS
<i>Hyla regilla</i>	Pacific treefrog
RANIDAE	TRUE FROGS
<i>Rana catesbeiana</i>	Bullfrog
MAMMALS	
LEPORIDAE	HARES & RABBITS
<i>Sylvilagus audubonii</i>	Audubon cottontail
SCIURIDAE	SQUIRRELS
<i>Spermophilus beecheyi</i>	California ground squirrel
CANIDAE	WOLVES & FOXES
<i>Canis latrans</i>	coyote
BOVIDAE	CATTLE
<i>Bos taurus</i>	Domestic cow



ROBERT A. HAMILTON

July 21, 2005

Debra Klepeis
Glenn Lukos Associates
29 Orchard
Lake Forest, CA 92630

**SUBJECT: REPORT ON 2005 SOUTHWESTERN WILLOW FLYCATCHER SURVEYS
EDGEWATER LAKE COMMUNITIES, CHINO, SAN BERNARDINO COUNTY, CA
GLENN LUKOS ASSOCIATES PROJECT No. 0679-1**

Dear Debra,

Under the terms and conditions of my federal 10(a)1(a) permit (No. TE-799557), I have completed a series of five surveys to determine the presence or absence of the Southwestern Willow Flycatcher (*Empidonax traillii extimus*) at the Edgewater Lake Communities project site, located along a segment of Mill Creek in Chino, western San Bernardino County, California. The surveys were completed in association with plans for a residential housing proposal on this property. This report describes the methods, and provides the results, of these directed surveys.

METHODS

I surveyed the segment of Mill Creek that passes through the project site using taped Willow Flycatcher vocalizations in order to elicit responses from any Willow Flycatchers that may have been present in the vicinity. During the course of my surveys, I also searched for Least Bell's Vireos (*Vireo bellii pusillus*), checked ponds, stock yards, and other habitats on the property, taking notes on all vertebrate species detected. Jeff Ahrens of Glenn Lukos Associates accompanied me on the 31 May survey. Table A provides basic information on the timing and weather conditions for each survey.

TABLE A: SURVEY SUMMARY

SURVEY DATE	TIME	START CONDITIONS	END CONDITIONS
31 May 2005	05:30-08:10	calm; 100% overcast; ~63°	calm; 80% overcast; ~66°F
14 June 2005	05:15-07:28	calm; tule fog; ~61°	calm; light fog; ~63°F
2 July 2005	05:05-07:52	calm; foggy; ~56°	calm; 100% overcast; ~64°F
8 July 2005	05:02-07:35	calm; light tule fog; ~64°	calm; hazy; ~74°F
17 July 2005	05:17-07:38	calm; hazy; ~63°F	calm; hazy; ~68°F

RESULTS

Wildlife

As specified in Table B, I detected three amphibian species, one reptile species, 62 bird species, and three mammal species on or adjacent to the property during the course of the five surveys.

TABLE B – VERTEBRATE SPECIES DETECTED DURING SURVEYS

SPECIES	7/17	7/8	7/2	6/14	5/31
Black-bellied Whistling- Duck (introduced locally)	0	0	0	4	0
Mallard (300 on 17 July mostly fly-overs)	300	4	18	30	14
Cinnamon Teal	12	7	6	4	4
Double-crested Cormorant	0	0	1	0	1
Great Blue Heron	1	3	1	4	1
Great Egret	0	1	1	2	1
Snowy Egret	0	0	0	0	2
Green Heron	1	3	0	0	0
Black-crowned Night-Heron	7	0	2	1	2
White-faced Ibis	35	0	10	3	1
Turkey Vulture	0	0	0	2	1
Cooper's Hawk	0	1	0	0	0
Red-tailed Hawk	0	2	3	2	1
American Kestrel	1	5	3	3	4
Killdeer	8	20	3	12	6
Black-necked Stilt	35	25	27	15	20
American Avocet	0	0	0	1	2
Greater Yellowlegs	0	1	0	0	0
Least Sandpiper	0	1	0	0	0
Rock Pigeon	100	50	50	30	30
Eurasian Collared-Dove	0	5	3	1	0
Mourning Dove	20	150	20	13	12
Barn Owl	2	1	0	0	0
Great Horned Owl	0	2	0	0	0
Burrowing Owl	2	8	8	1	4
Anna's Hummingbird	0	1	0	0	0
Black-chinned Hummingbird	0	0	0	1	3
Nuttall's Woodpecker	2	4	0	3	3
Downy Woodpecker	1	2	1	1	4
Ash-throated Flycatcher	1	2	1	0	0
Black Phoebe	15	18	11	9	11
Western Kingbird	0	0	0	1	6
American Crow	25	5	7	8	22
Bell's Vireo	3	3	3	1	1

SPECIES	7/17	7/8	7/2	6/14	5/31
Tree Swallow	0	0	0	0	9
Northern Rough-winged Swallow	0	0	0	1	4
Cliff Swallow	0	0	0	0	10
Barn Swallow	0	15	0	0	0
Bushtit	10	10	0	0	20
Bewick's Wren	1	3	0	0	0
House Wren	8	11	13	4	6
California Thrasher	1	0	0	2	1
European Starling	35	150	30	65	35
Orange-crowned Warbler	0	0	0	0	1
Yellow Warbler	12	18	9	9	10
Common Yellowthroat	60	75	65	33	30
Yellow-breasted Chat	5	4	6	2	3
Spotted Towhee	3	1	1	0	5
California Towhee	6	10	2	9	4
Song Sparrow	40	80	70	80	70
Black-headed Grosbeak	1	0	0	0	2
Blue Grosbeak	20	13	13	8	6
Indigo Bunting	0	0	0	0	1
Red-winged Blackbird	0	10	15	50	40
Brewer's Blackbird	3	1	2	15	20
Brown-headed Cowbird	3	7	2	0	1
Hooded Oriole	2	0	3	1	0
Bullock's Oriole	0	1	0	1	10
House Finch	20	15	15	20	20
Lesser Goldfinch	3	12	2	5	2
American Goldfinch	15	10	6	4	3
House Sparrow	1	5	5	5	2
Western Toad	0	0	0	0	1
Pacific Treefrog	0	0	0	0	√
Bullfrog	√	√	√	√	√
Western Fence Lizard	0	0	0	√	√
Audubon Cottontail	5	5	3	2	4
California Ground Squirrel	15	25	22	8	13
Coyote	0	0	0	1	0

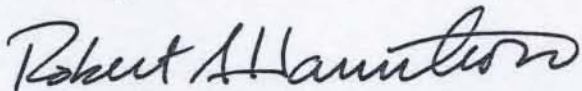
DISCUSSION

As indicated in Table B, I did not detect any Willow Flycatchers during any of my site visits. Mill Creek was carrying a large volume of water during the surveys, and patches of willow woodland habitat along Mill Creek on the project site are well-developed, but these areas are separated by expanses of scrubby willow habitat, resulting in an area that is attractive to Least Bell's Vireos but only marginally suitable for nesting Willow Flycatchers.

I documented three territorial male Least Bell's Vireos along Mill Creek, as well as a family of Burrowing Owls in the stock yards and fields away from the creek.

I appreciate the opportunity to provide these services. If you wish to further discuss any matters, please call me at the office (562-439-1480) or on my mobile phone (562-477-2181); you may send e-mail to robb@rahamilton.com.

Sincerely,

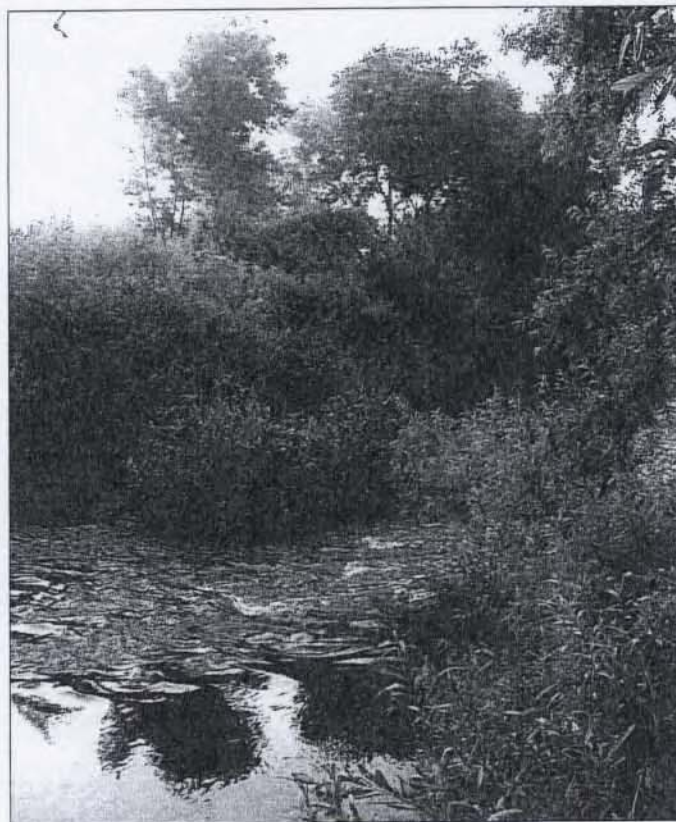


Robert A. Hamilton
Consulting Biologist

attachments: Site photos (one page)
Willow Flycatcher Survey & Detection Forms
Regional location map
Vicinity Map from USGS Corona North topographic quadrangle, showing locations
of three male Least Bell's Vireos



Looking upstream at willow woodland in Mill Creek.



View showing wide channel of creek full of water with willow woodlands on the banks.

Willow Flycatcher Survey and Detection Form (revised April, 2004)

Site Name Edgewater Lake Communities State CA County San Bernardino
 USGS Quad Name Corona North Elevation 530-570 (feet) meters (circle one)

Is copy of USGS map marked with survey area and WIFL sightings attached (as required)? Yes No

Site Coordinates: Start: N 0442628 E 3755878 UTM Datum NAD27 (NAD27 preferred)
 Stop: N 0442629 E 3755149 UTM Zone 11S

** Fill in additional site information on back of this page **

Survey #	Date (m/d/y)	Number of Adult WIFLs	Estimated Number of Pairs	Estimated Number of Territories	Nest(s) Found? Y or N	Cowbirds Detected? Y or N	Presence of Livestock, Recent sign, If Yes, Describe Y or N	Comments about this survey (e.g., bird behavior, evidence of pairs or breeding, number of nests, nest contents or number of fledges seen; potential threats)
1 <u>Robert A. Hamilton</u> <u>Jeff Ahrens</u>	Date <u>5/31/05</u> Start <u>0530</u> Stop <u>0810</u> Total hrs <u>2.7</u>	0	0	0	N	Y (1)	N	
2 <u>Robert A. Hamilton</u>	Date <u>6/14/05</u> Start <u>0515</u> Stop <u>0728</u> Total hrs <u>2.2</u>	0	0	0	N	N	N	
3 <u>Robert A. Hamilton</u>	Date <u>7/2/05</u> Start <u>0505</u> Stop <u>0752</u> Total hrs <u>2.8</u>	0	0	0	N	Y (2)	N	
4 <u>Robert A. Hamilton</u>	Date <u>7/8/05</u> Start <u>0502</u> Stop <u>0735</u> Total hrs <u>2.5</u>	0	0	0	N	Y (7)	N	
5 <u>Robert A. Hamilton</u>	Date <u>7/17/05</u> Start <u>0517</u> Stop <u>0738</u> Total hrs <u>2.3</u>	0	0	0	N	Y (3)	N	
Overall Site Summary (Total resident WIFLs only)		Adults	Pairs	Territories	Nests	Were any WIFLs color-banded? Yes <u>(No)</u> If yes, report color combination(s) in the comments section on back of form		
Total survey hrs <u>12.5</u>		-	-	-	-			

Reporting Individual Robert A. Hamilton Date Report Completed 7/17/05
 US Fish and Wildlife Service Permit # FE-799557 AZ Game and Fish Department (or other state) Permit # _____

Submit original form by August 1st. Retain a copy for your records.

Fill in the following information completely. Submit original form by August 1st. Retain a copy for your records.

Reporting Individual Robert A. Hamilton Phone # 562-439-1480
 Affiliation Contracting to Glenn Lukos Associates E-mail rob@rahamilton.com
 Site Name Edgewater Lake Communities Date Report Completed 7-17-05

Did you verify that this site name is consistent with that used in previous years? Yes No (circle one)
 If name is different, what name(s) was used in the past? N.A.
 If site was surveyed last year, did you survey the same general area this year? Yes / No If no, summarize in comments below.
 Did you survey the same general area during each visit to this site this year? Yes / No If no, summarize in comments below.

Management Authority for Survey Area (circle one): Federal Municipal/County State Tribal Private
 Name of Management Entity or Owner (e.g., Tonto National Forest) CMG Funding LLC

Length of area surveyed: 3000 ft. (specify units, e.g., miles = mi, kilometers = km, meters = m)

Vegetation Characteristics: Overall, are the species in tree/shrub layer at this site comprised predominantly of (check one):

- Native broadleaf plants (entirely or almost entirely, includes high-elevation willow)
- Mixed native and exotic plants (mostly native)
- Mixed native and exotic plants (mostly exotic)
- Exotic/introduced plants (entirely or almost entirely)

Identify the 2-3 predominant tree/shrub species: Salix gooddingii, Salix lasiolepis, Baccharis salicifolia

Average height of canopy (Do not put a range): 25 feet (specify units)

Was surface water or saturated soil present at or adjacent to site? Yes / No (circle one)
 Distance from the site to surface water or saturated soil: 0 (specify units)

Did hydrological conditions change significantly among visits (did the site flood or dry out)? Yes No (circle one)
 If yes, describe in comments section below.

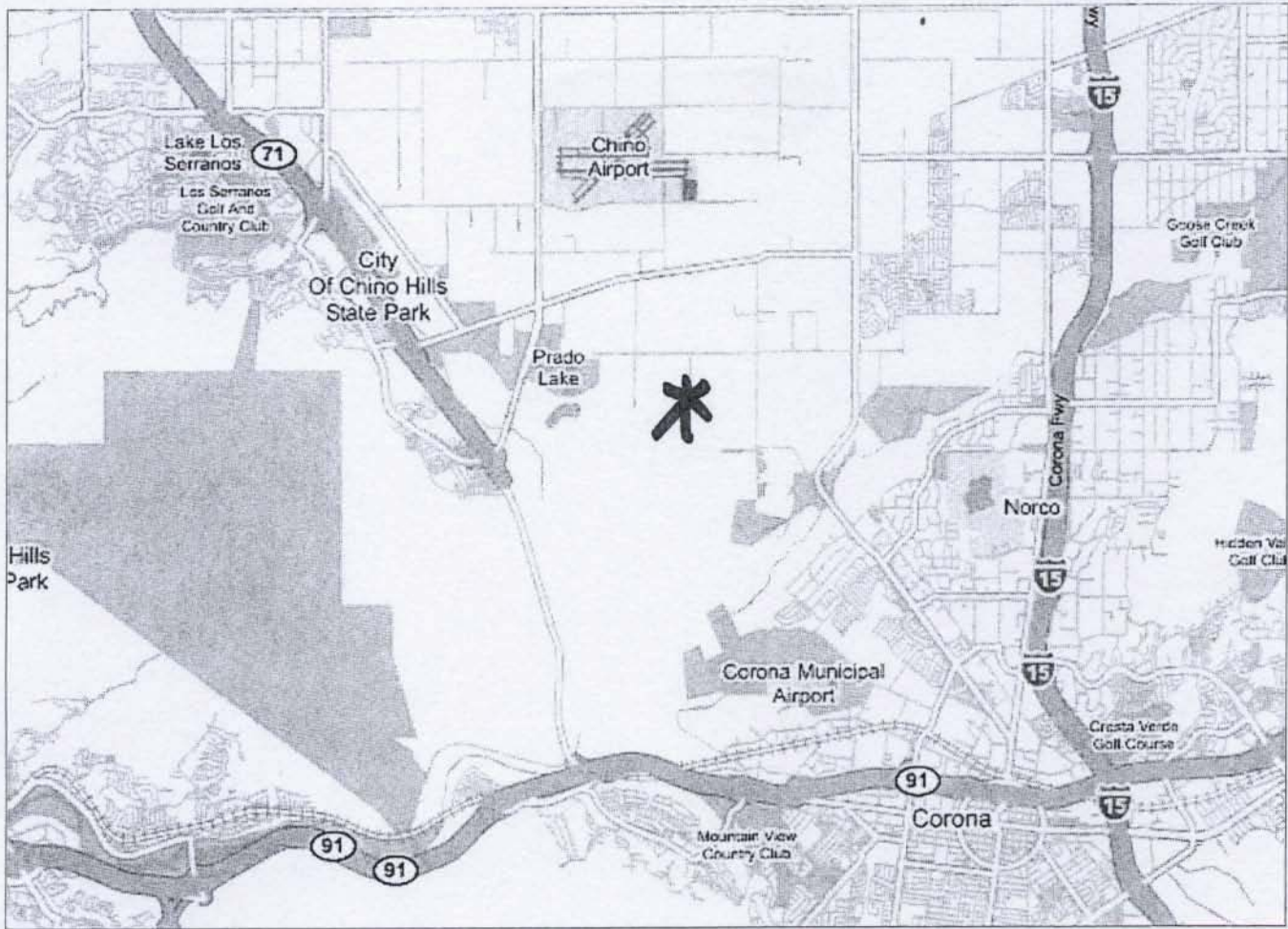
Remember to attach a copy of a USGS quad/topographical map (REQUIRED) of the survey area, outlining the survey site and location of WIFL detections. Also include a sketch or aerial photograph showing details of site location, patch shape, survey route in relation to patch, and location of any willow flycatchers or willow flycatcher nests detected. Such sketches or photographs are welcomed, but DO NOT substitute for the required USGS quad map. Please include photos of the interior of the patch, exterior of the patch, and overall site and describe any unique habitat features.

Comments (attach additional sheets if necessary)

Please see my letter report.

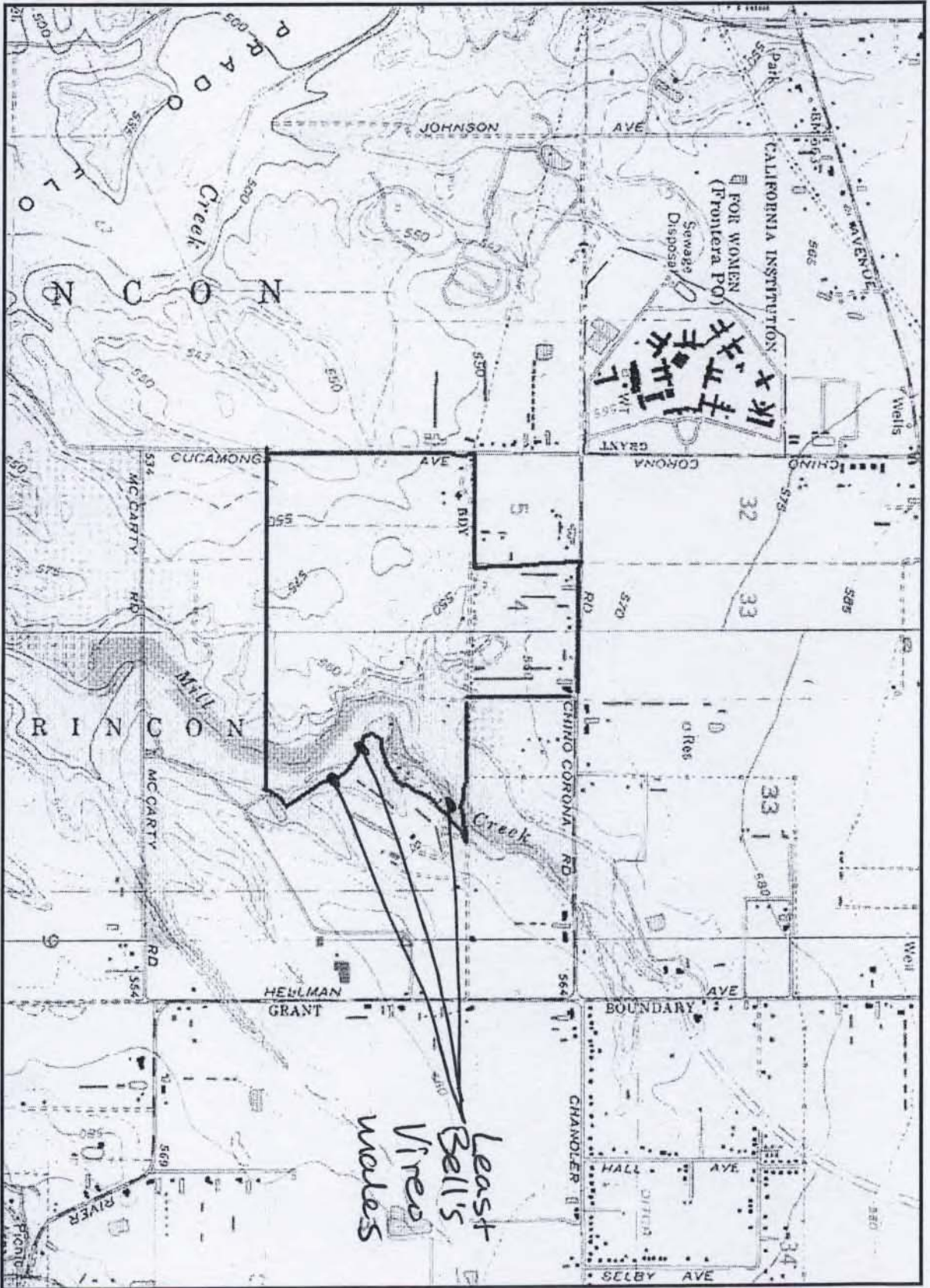
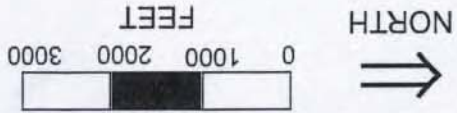
WIFL Detection Locations: None

Date Detected	N UTM	E UTM	Date Detected	N UTM	E UTM



Regional Location
* Edgewater Lake Communities
Project Site

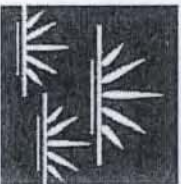
Adapted from USGS quadrangle
(Corona North)



EDGEWATER LAKE COMMUNITIES

Vicinity Map

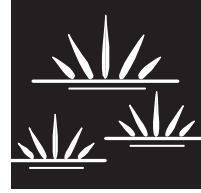
GLENN LUKOS ASSOCIATES



D.2 - Jurisdictional Delineation
Prepared by Glenn Lukos Associates - July 2007

GLENN LUKOS ASSOCIATES

Regulatory Services



July 18, 2007

Mr. Edward Callan
Development Manager
CMG Funding, LLC
8500 Wilshire Boulevard
Suite 917
Beverly Hills, California 90211

SUBJECT: Jurisdictional Delineation of the Edgewater Lake Communities Property, a 272-Acre Property in the City of Chino, San Bernardino County, California.

Dear Mr. Callan:

This letter report summarizes our preliminary findings of U.S. Army Corps of Engineers (Corps) and California Department of Fish and Game (CDFG) jurisdiction for the above-referenced property.¹ The Edgewater Lake Communities Property (Project) is located in Township 3 South Range 7 West, Section 4 and 5 of the USGS 7.5' Quadrangles for Corona North [dated 1967, photorevised 1981] and Prado Dam [dated 1967, photorevised 1981] [Exhibit 1 – Regional Map]. The Project comprises approximately 272 acres and contains one blue-line drainage, Mill Creek [Exhibit 2]. Per the client's request, regulatory specialists of Glenn Lukos Associates, Inc. (GLA) examined the project site to determine the limits of CDFG jurisdiction along the western boundary of Mill Creek pursuant to Division 2, Chapter 6, Section 1600 of the Fish and Game Code. The limits of Corps jurisdiction were evaluated; however, because they are within the CDFG limits, and outside of any potential impact limits the boundaries are not depicted on the delineation map [Exhibit 3]. Additionally, several stock ponds for containment and treatment of dairy wastewater associated with the site were evaluated and none were determined to be subject to CDFG/Corps jurisdiction. Enclosed is a 200-scale map [Exhibit 3], which depicts the jurisdictional line along Mill Creek. Photographs to document the topography, vegetative communities, and areas evaluated for CDFG and Corps jurisdiction are provided as Exhibit 4.

¹ This report presents our best effort at estimating the subject jurisdictional boundaries using the most up-to-date regulations and written policy and guidance from the regulatory agencies. Only the regulatory agencies can make a final determination of jurisdictional boundaries. If a final jurisdictional determination is required, GLA can assist in getting written confirmation of jurisdictional boundaries from the agencies.

29 Orchard
Telephone: (949) 837-0404

■ Lake Forest

■ California 92630-8300
Facsimile: (949) 837-5834

Mr. Edward Callan
CMG Funding, LLC
July 18, 2007
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Corps jurisdiction at the site is limited to Mill Creek. Jurisdictional wetlands are found within and adjacent to the Ordinary High Water Mark (OHWM) of the creek. The project, as currently proposed, would not impact Corps jurisdiction, including wetlands.

CDFG jurisdiction associated with the Project site is limited to Mill Creek. The project, as currently proposed, would not impact any CDFG jurisdiction, including vegetated riparian habitat, associated with the Project site.

I. METHODOLOGY

Prior to beginning the field delineation a 200-scale color aerial photograph, a 200-scale topographic base map of the property, and the previously cited USGS topographic map were examined to determine the locations of potential areas of Corps/CDFG jurisdiction. Suspected jurisdictional areas were field checked for the presence of definable channels and/or wetland vegetation, soils and hydrology. Suspected wetland habitats on the site were evaluated using the methodology set forth in the U.S. Army Corps of Engineers 1987 Wetland Delineation Manual² (Wetland Manual) and the 2006 Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Supplement (Arid West Supplement).³ While in the field the limits of CDFG jurisdiction were recorded onto a 200-scale color aerial photograph using visible landmarks. Other data were recorded onto wetland data sheets.

The Soil Conservation Service (SCS)⁴ has mapped the following soil types as occurring in the general vicinity of the project site:

Chualar clay loam, 0 to 2 Percent Slopes (CkA); Chualar clay loam, 2 to 9 Percent Slopes (CkC); and Chualar clay loam, 9 to 15 Percent Slopes (CkD)

The Chualar series consists of well-drained soils. These soils are formed on alluvial fans and terraces in mixed, moderately fine textured alluvium. The vegetation commonly associated with Chualar soils includes annual grasses and forbs. Chualar soils are used for irrigated small grains,

² Environmental Laboratory. 1987. Corps of Engineers Wetlands Delineation Manual, Technical Report Y-87-1, U.S. Army Engineer Waterways Experimental Station, Vicksburg, Mississippi.

³ U.S. Army Corps of Engineers. 2006. Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Supplement. Ed. J.S. Wakeley, R.W. Lichevar, and C.V. Noble. ERDC/EL TR-06-16. Vicksburg, MS: U.S. Army Engineer Research and Development Center.

⁴ SCS is now known as the National Resource Conservation Service or NRCS.

Mr. Edward Callan
CMG Funding, LLC
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Page 3

pasture plants, alfalfa, and silage. Some areas are used for dryfarmed small grains and pasture plants.

Grangeville fine sandy loam (Gr)

The Grangeville series consists of somewhat poorly drained soils. These soils are formed on slopes of alluvial fans in moderately coarse textured granitic alluvium. The vegetation commonly associated with Grangeville soils includes annual grasses and forbs and scattered cottonwood trees. Grangeville soils are used for irrigated alfalfa, small grain and pasture plants.

None of these soil units are identified as hydric in the SCS's publication, Hydric Soils of the United States⁵, or in the local hydric soils list for San Bernardino. However, all four soil types contain some unnamed soil inclusions that are hydric. The Chualar Clay Loam, 0 to 2 Percent Slopes (CkA) soil contain hydric swales that have a frequently occurring water table at less than 1.5 feet from the surface for a significant period (usually more than 2 weeks) during the growing season if permeability is less than 6.0 in/hour in any layer within 20 inches. The Chualar Clay Loam 2 to 9 Percent Slopes (CkC) soils also contain hydric drainageways that have a frequently occurring water table at less than 1.5 feet from the surface for a significant period (usually more than 2 weeks) during the growing season if permeability is less than 6.0 in/hour in any layer within 20 inches, or have soils that are frequently flooded for long duration or very long duration during the growing season. The Chualar Clay Loam, 9 to 15 Percent Slopes (CkD) soil contains hydric drainage ways that have soils that are frequently flooded for long duration or very long duration during the growing season. The Grangeville Fine Sandy Loam (Gr) soil contains hydric depressions that have a frequently occurring water table at less than 1.5 feet from the surface for a significant period (usually more than 2 weeks) during the growing season if permeability is less than 6.0 in/hour in any layer within 20 inches, or have soils that are frequently flooded for long duration or very long duration during the growing season.

It is important to note that none of the hydric soil inclusions occur within the development boundary. More importantly, under the new Arid West Supplement, the presence of mapped hydric soils is no longer considered as an indicator of the presence of hydric soils, independent of onsite confirmation. As noted above, because any potential wetlands are outside of potential impact areas, no soil pits were excavated.

⁵ United States Department of Agriculture, Soil Conservation Service. 1991. Hydric Soils of the United States, 3rd Edition, Miscellaneous Publication Number 1491. (In cooperation with the National Technical Committee for Hydric Soils.)

II. JURISDICTION

A. Army Corps of Engineers

Pursuant to Section 404 of the Clean Water Act, the Corps regulates the discharge of dredged and/or fill material into waters of the United States. The term "waters of the United States" is defined in Corps regulations at 33 CFR Part 328.3(a) as:

- (1) *All waters which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;*
- (2) *All interstate waters including interstate wetlands;*
- (3) *All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, the use, degradation or destruction of which could affect foreign commerce including any such waters:*
 - (i) *Which are or could be used by interstate or foreign travelers for recreational or other purposes; or*
 - (ii) *From which fish or shell fish are or could be taken and sold in interstate or foreign commerce; or*
 - (iii) *Which are used or could be used for industrial purpose by industries in interstate commerce...*
- (4) *All impoundments of waters otherwise defined as waters of the United States under the definition;*
- (5) *Tributaries of waters identified in paragraphs (a) (1)-(4) of this section;*
- (6) *The territorial seas;*
- (7) *Wetlands adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs (a) (1)-(6) of this section.*

Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of CWA (other than cooling ponds as defined in 40 CFR 123.11(m) which also meet the criteria of this definition) are not waters of the United States.

- (8) *Waters of the United States do not include prior converted cropland.⁶ Notwithstanding the determination of an area's status as prior converted cropland by*

⁶ The term "prior converted cropland" is defined in the Corps' Regulatory Guidance Letter 90-7 (dated September 26, 1990) as "wetlands which were both manipulated (drained or otherwise physically altered to remove excess water

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any other federal agency, for the purposes of the Clean Water Act, the final authority regarding Clean Water Act jurisdiction remains with the EPA.

In the absence of wetlands, the limits of Corps jurisdiction in non-tidal waters, such as intermittent streams, extend to the OHWM which is defined at 33 CFR 328.3(e) as:

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

1. Solid Waste Agency of Northern Cook County v. United States Army Corps of Engineers, et al.

Pursuant to Article I, Section 8 of the U.S. Constitution, federal regulatory authority extends only to activities that affect interstate commerce. In the early 1980s the Corps interpreted the interstate commerce requirement in a manner that restricted Corps jurisdiction on isolated (intrastate) waters. On September 12, 1985, EPA asserted that Corps jurisdiction extended to isolated waters that are used or could be used by migratory birds or endangered species, and the definition of “waters of the United States” in Corps regulations was modified as quoted above from 33 CFR 328.3(a).

On January 9, 2001, the Supreme Court of the United States issued a ruling on *Solid Waste Agency of Northern Cook County v. United States Army Corps of Engineers, et al.* (SWANCC). In this case the Court was asked whether use of an isolated, intrastate pond by migratory birds is a sufficient interstate commerce connection to bring the pond into federal jurisdiction of Section 404 of the Clean Water Act.

The written opinion notes that the court’s previous support of the Corps’ expansion of jurisdiction beyond navigable waters (*United States v. Riverside Bayview Homes, Inc.*) was for a wetland that abutted a navigable water and that the court did not express any opinion on the question of the authority of the Corps to regulate wetlands that are not adjacent to bodies of open water. The SWANCC opinion goes on to state:

from the land) and cropped before 23 December 1985, to the extent that they no longer exhibit important wetland values. Specifically, prior converted cropland is inundated for no more than 14 consecutive days during the growing season....” [Emphasis added.]

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In order to rule for the respondents here, we would have to hold that the jurisdiction of the Corps extends to ponds that are not adjacent to open water. We conclude that the text of the statute will not allow this.

Therefore, we believe that the court's opinion goes beyond the migratory bird issue and says that no isolated, intrastate water is subject to the provisions of Section 404(a) of the Clean Water Act (regardless of any interstate commerce connection). However, the Corps and EPA have issued a joint memorandum which states that they are interpreting the ruling to address only the migratory bird issue and leaving the other interstate commerce clause nexuses intact.

2. Rapanos v. United States and Carabell v. United States

On June 5, 2007, the U.S. Environmental Protection Agency (EPA) and Corps issued joint guidance that addresses the scope of jurisdiction pursuant to the Clean Water Act in light of the Supreme Court's decision in the consolidated cases *Rapanos v. United States* and *Carabell v. United States* ("Rapanos"). The chart below was provided in the joint EPA/Corps guidance.

For project sites that include waters other than Traditional Navigable Waters (TNWs) and/or their adjacent wetlands or Relatively Permanent Waters (RPMs) tributary to TNWs and/or their adjacent wetlands as set forth in the chart below, the Corps must apply the significant nexus standard, that includes the data set forth in the *Approved Jurisdictional Determination Form* included as Appendix A.

For "isolated" waters or wetlands, the joint guidance also requires an evaluation by the Corps and EPA to determine whether other interstate commerce clause nexuses, not addressed in the SWANCC decision are associated with isolated features on project sites for which a jurisdictional determination is being sought from the Corps. The information pertaining to isolated waters is also included on the *Approved Jurisdictional Determination Form* included as Appendix A.

The agencies will assert jurisdiction over the following waters:

- Traditional navigable waters
- Wetlands adjacent to traditional navigable waters
- Non-navigable tributaries of traditional navigable waters that are relatively permanent where the tributaries typically flow year-round or have continuous flow at least seasonally (e.g., typically three months)
- Wetlands that directly abut such tributaries

The agencies will decide jurisdiction over the following waters based on a fact-specific analysis to determine whether they have a significant nexus with a traditional navigable water:

- Non-navigable tributaries that are not relatively permanent
- Wetlands adjacent to non-navigable tributaries that are not relatively permanent
- Wetlands adjacent to but that do not directly abut a relatively permanent non-navigable tributary

The agencies generally will not assert jurisdiction over the following features:

- Swales or erosional features (e.g., gullies, small washes characterized by low volume, infrequent or short duration flow)
- Ditches (including roadside ditches) excavated wholly in and draining only uplands and that do not carry a relatively permanent flow of water

The agencies will apply the significant nexus standard as follows:

- A significant nexus analysis will assess the flow characteristics and functions of the tributary itself and the functions performed by all wetlands adjacent to the tributary to determine if they significantly affect the chemical, physical and biological integrity of downstream traditional navigable waters
- Significant nexus includes consideration of hydrologic and ecologic factors

3. Wetland Definition Pursuant to Section 404 of the Clean Water Act

The term "wetlands" (a subset of "waters of the United States") is defined at 33 CFR 328.3(b) as "those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support...a prevalence of vegetation typically adapted for life in saturated soil conditions." In 1987 the Corps published a manual to guide its field personnel in determining jurisdictional wetland boundaries followed by the Arid West Supplement in 2006.

The methodology set forth in the 1987 Wetland Delineation Manual and Arid West Supplement generally requires that, in order to be considered a wetland, the vegetation, soils, and hydrology of an area exhibit at least minimal hydric characteristics. While the manual provides great detail in methodology and allows for varying special conditions, a wetland should normally meet each of the following three criteria:

- more than 50 percent of the dominant plant species at the site must be typical of wetlands (i.e., rated as facultative or wetter in the National List of Plant Species that Occur in Wetlands⁷);
- soils must exhibit physical and/or chemical characteristics indicative of permanent or periodic saturation (e.g., a gleyed color, or mottles with a matrix of low chroma indicating a relatively consistent fluctuation between aerobic and anaerobic conditions); and
- hydrologic characteristics must indicate that the ground is saturated to within 12 inches of the surface for at least five percent of the growing season during a normal rainfall year.

B. Regional Water Quality Control Board

Subsequent to the SWANCC decision, the Chief Counsel for the State Water Resources Control Board issued a memorandum that addressed the effects of the SWANCC decision on the Section 401 Water Quality Certification Program.⁸ The memorandum states:

California's right and duty to evaluate certification requests under section 401 is pendant to (or dependent upon) a valid application for a section 404 permit from the Corps, or another application for a federal license or permit. Thus if the Corps determines that the water body in question is not subject to regulation under the COE's 404 program, for instance, no application for 401 certification will be required...

The SWANCC decision does not affect the Porter Cologne authorities to regulate discharges to isolated, non-navigable waters of the states....

⁷ Reed, P.B., Jr. 1988. National List of Plant Species that Occur in Wetlands. U.S. Fish and Wildlife Service Biological Report 88(26.10).

⁸ Wilson, Craig M. January 25, 2001. Memorandum addressed to State Board Members and Regional Board Executive Officers.

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Water Code section 13260 requires “any person discharging waste, or proposing to discharge waste, within any region that could affect the waters of the state to file a report of discharge (an application for waste discharge requirements).” (Water Code § 13260(a)(1) (emphasis added).) The term “waters of the state” is defined as “any surface water or groundwater, including saline waters, within the boundaries of the state.” (Water Code § 13050(e).) The U.S. Supreme Court’s ruling in SWANCC has no bearing on the Porter-Cologne definition. While all waters of the United States that are within the borders of California are also waters of the state, the converse is not true—waters of the United States is a subset of waters of the state. Thus, since Porter-Cologne was enacted California always had and retains authority to regulate discharges of waste into any waters of the state, regardless of whether the COE has concurrent jurisdiction under section 404. The fact that often Regional Boards opted to regulate discharges to, e.g., vernal pools, through the 401 program in lieu of or in addition to issuing waste discharge requirements (or waivers thereof) does not preclude the regions from issuing WDRs (or waivers of WDRs) in the absence of a request for 401 certification....

In this memorandum the SWRCB’s Chief Counsel has made the clear assumption that fill material to be discharged into isolated waters of the United States is to be considered equivalent to “waste” and therefore subject to the authority of the Porter Cologne Water Quality Act. However, while providing a recounting of the Act’s definition of waters of the United States, this memorandum fails to also reference the Act’s own definition of waste:

“Waste” includes sewage and any and all other waste substances, liquid, solid, gaseous, or radioactive, associated with human habitation, or of human or animal origin, or from any producing, manufacturing, or processing operation, including waste placed within containers of whatever nature prior to, and for purposes of, disposal.

The lack of inclusion of a reference to “fill material,” “dirt,” “earth” or other similar terms in the Act’s definition of “waste,” or elsewhere in the Act, suggests that no such association was intended. Thus, the Chief Counsel’s memorandum signals that the SWRCB is attempting to retain jurisdiction over discharge of fill material into isolated waters of the United States by administratively expanding the definition of “waste” to include “fill material” without actually seeking amendment of the Act’s definition of waste (an amendment would require action by the state legislature). Consequently, discharge of fill material into waters of the State not subject to the jurisdiction of the Corps pursuant to Section 404 of the Clean Water Act may require authorization pursuant to the Porter Cologne Act through application for waste discharge

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requirements (WDRs) or through waiver of WDRs, despite the lack of a clear regulatory imperative.

C. California Department of Fish and Game

Pursuant to Division 2, Chapter 6, Sections 1600-1603 of the California Fish and Game Code, the CDFG regulates all diversions, obstructions, or changes to the natural flow or bed, channel, or bank of any river, stream, or lake which supports fish or wildlife.

CDFG defines a "stream" (including creeks and rivers) as "a body of water that flows at least periodically or intermittently through a bed or channel having banks and supports fish or other aquatic life. This includes watercourses having surface or subsurface flow that supports or has supported riparian vegetation." CDFG's definition of "lake" includes "natural lakes or man-made reservoirs."

CDFG jurisdiction within altered or artificial waterways is based upon the value of those waterways to fish and wildlife. CDFG Legal Advisor has prepared the following opinion:

- Natural waterways that have been subsequently modified and which have the potential to contain fish, aquatic insects and riparian vegetation will be treated like natural waterways...
- Artificial waterways that have acquired the physical attributes of natural stream courses and which have been viewed by the community as natural stream courses, should be treated by [CDFG] as natural waterways...
- Artificial waterways without the attributes of natural waterways should generally not be subject to Fish and Game Code provisions...

Thus, CDFG jurisdictional limits closely mirror those of the Corps. Exceptions are CDFG's exclusion of isolated wetlands (those not associated with a river, stream, or lake), the addition of artificial stock ponds and irrigation ditches constructed on uplands, and the addition of riparian habitat supported by a river, stream, or lake regardless of the riparian area's federal wetland status.

III. RESULTS

A. Existing Conditions

Several bodies of water, including portions of Mill Creek and man-made ponds used for agricultural purposes, are located within the project site. While the agricultural ponds are within the footprint of the proposed development, Mill Creek and associated CDFG jurisdictional riparian habitat is completely avoided by the proposed development.

Mill Creek

A section of Mill Creek is located within and roughly coincident with the eastern boundary of the project site. Mill Creek is a perennial creek supported by urban and agricultural runoff and would be considered an RPW tributary to a TNW (the Pacific Ocean via the Santa Ana River). As such, Mill Creek would be subject to Corps jurisdiction in accordance with the guidance provided by the Corps relative to Rapanos. The channel has a substrate of cobbles and silt, and large areas of riparian vegetation and wetlands. The banks are steep and the creek is incised to roughly five to ten feet below the upland portion of the project site. Woody riparian vegetation associated with Mill Creek includes arroyo willow (*Salix lasiolepis*), black willow (*Salix goodingii*), and scattered cottonwood (*Populus fremontii*). Dominant understory vegetation includes mulefat (*Baccharis salicifolia*), tree tobacco (*Nicotiana glauca*), sweet clover (*Melilotus albus*), horseweed (*Conyza canadensis*), and willow smartweed (*Polygonum lapathifolium*). Other understory species include giant reed (*Arundo donax*), sunflower (*Helianthus annuus*), and sandbur (*Ambrosia acanthicarpa*). Exhibit 4, Photographs 1 and 2 depict typical conditions associated with Mill Creek.

Agricultural Ponds

A network of man-made agricultural ponds/settling basins is located in the northern section of the property in close proximity to the existing stock pens. These agricultural ponds receive wastewater from the cattle operations and are located in the central and south-central portions of the property. None of man-made agricultural ponds were included in the delineation, as they were excavated and/or diked in upland areas solely for the purpose of containing and treating agricultural waste, stock watering, or irrigation. The ponds have been constructed so that they are hydrologically isolated from Mill Creek and Chino Creek. The three most prominent ponds are described in more detail below (designated East-Central Pond, South-East Pond and South-West Pond). Impacts to the man-made ponds do not require authorization from the Corps, CDFG, or the Regional Board.

East-Central Pond

This feature is located immediately west of Mill Creek near the eastern boundary of the site [see Exhibit 4, Photograph 3]. A substantial berm, approximately 15 feet wide and five feet in height separates this pond from Mill Creek. The pond is generally unvegetated and is subject to maintenance that includes removal of emergent vegetation such as cattails and bulrush.

Immediately north of this agricultural pond is an area that is best characterized as a “head cut” or erosional feature that is connected to Mill Creek [see Exhibit 4, Photograph 4]. This feature does not exhibit any signs of flow and does not exhibit an OHWM. Furthermore, there is very limited watershed that could contribute to this feature. Given the lack of any signs of flow, this feature would not be considered a stream by CDFG or a Water of the United States by the Corps.

South-East Pond

This feature is located west of Mill Creek on an elevated terrace near the southeast corner of the site [see Exhibit 4]. This feature was created by excavating and diking an upland area and does not exhibit any areas of outflow to either Mill Creek to the east or Chino Creek to the south [see Exhibit 4, Photographs 5 and 6]. This pond receives regular input of water, which is pumped into this feature. The pond is generally unvegetated and is subject to maintenance that includes removal of emergent vegetation such as cattails and bulrush.

South-West Pond

This ephemeral feature is located west of Mill Creek on an elevated terrace near the southeast corner of the site [see Exhibit 4, Photographs 7 and 8]. This feature created by diking an upland area and typically only receives runoff from rainfall. This pond does have an out-flow pipe near the top of the berm that would allow water to overflow during large storm events to the adjacent field; however, there is no direct connection to either Mill Creek to the east or Chino Creek to the south. The pond is generally unvegetated and is subject to maintenance that includes removal of emergent vegetation such as cattails and bulrush.

B. Corps Jurisdiction

Waters of the U.S., including wetlands, subject to the jurisdiction of the Army Corps of Engineers are limited to the segment of Mill Creek (an RPW tributary to a TNW) on the eastern boundary of the project site. Mill Creek is within the property boundary but is outside of the development footprint and will be fully avoided by the proposed project. Nuisance flows from

the proposed project will be routed into bioswales with discharge points outside of Corps jurisdiction.

Agricultural ponds, such as those described above, are generally not subject to Corps jurisdiction as set forth in the Preamble to CFR 323.3:

For clarification it should be noted that we generally do not consider the following waters to be “Waters of the United States.” However, the Corps reserves the right on a case-by-case basis to determine that a particular waterbody within these categories of waters is a water of the United States. EPA also has the right to determine on a case-by-case basis if any of these waters is a “water of the United States.”

- (a) Non-tidal drainage and irrigation ditches excavated on dry land.*
- (b) Artificially irrigated areas which would revert to upland if the irrigation ceased.*
- (c) Artificial lakes or ponds created by excavating and/or diking dry land to collect and retain water and which are used for such purposes as stock watering, irrigation, settling basins or rice growing. [Emphasis added]*

The recent Rapanos guidance relative to isolated waters does not apply to these features because they are already excluded from Section 404 jurisdiction as features that the Corps does not regulate.

C. Regional Water Quality Control Board Jurisdiction

There are no waters within the project impact area that are subject to the jurisdiction of the Regional Water Quality Control Board pursuant to Section 401 of the Clean Water Act. Nuisance flows from the proposed project will be routed into bioswales with discharge points outside of Corps and CDFG jurisdiction. The proposed project impacts will not require authorization from the Regional Board.

D. CDFG Jurisdiction

There is no CDFG jurisdiction, including vegetated riparian habitat, associated with the proposed project footprint impact area. CDFG jurisdiction, including vegetated riparian habitat, associated with the Project Site, is limited to the section of Mill Creek that is coincident with the eastern property boundary. It should be noted that there are a few stands of willow forest and willow scrub adjacent to the creek that are not directly associated with the creek [i.e. the trunks are growing from the upland area above the bank]. These areas should not be subject to CDFG jurisdiction. The boundary of CDFG jurisdiction adjacent to the proposed project site is depicted

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on the enclosed delineation map, and will be fully avoided by the proposed project. Nuisance flows from the proposed project will be routed into bioswales with discharge points outside of Corps jurisdiction [Exhibit 3].

IV. DISCUSSION

Impact Analysis

Provided that the grading plan is pulled back from the delineated edge of Mill Creek, and that all nuisance flows from the proposed project will be routed into bioswales with discharge points outside of Corps and CDFG jurisdiction, the proposed project will fully avoids impacts to all Corps, CDFG, and Regional Board jurisdiction associated with Mill Creek.

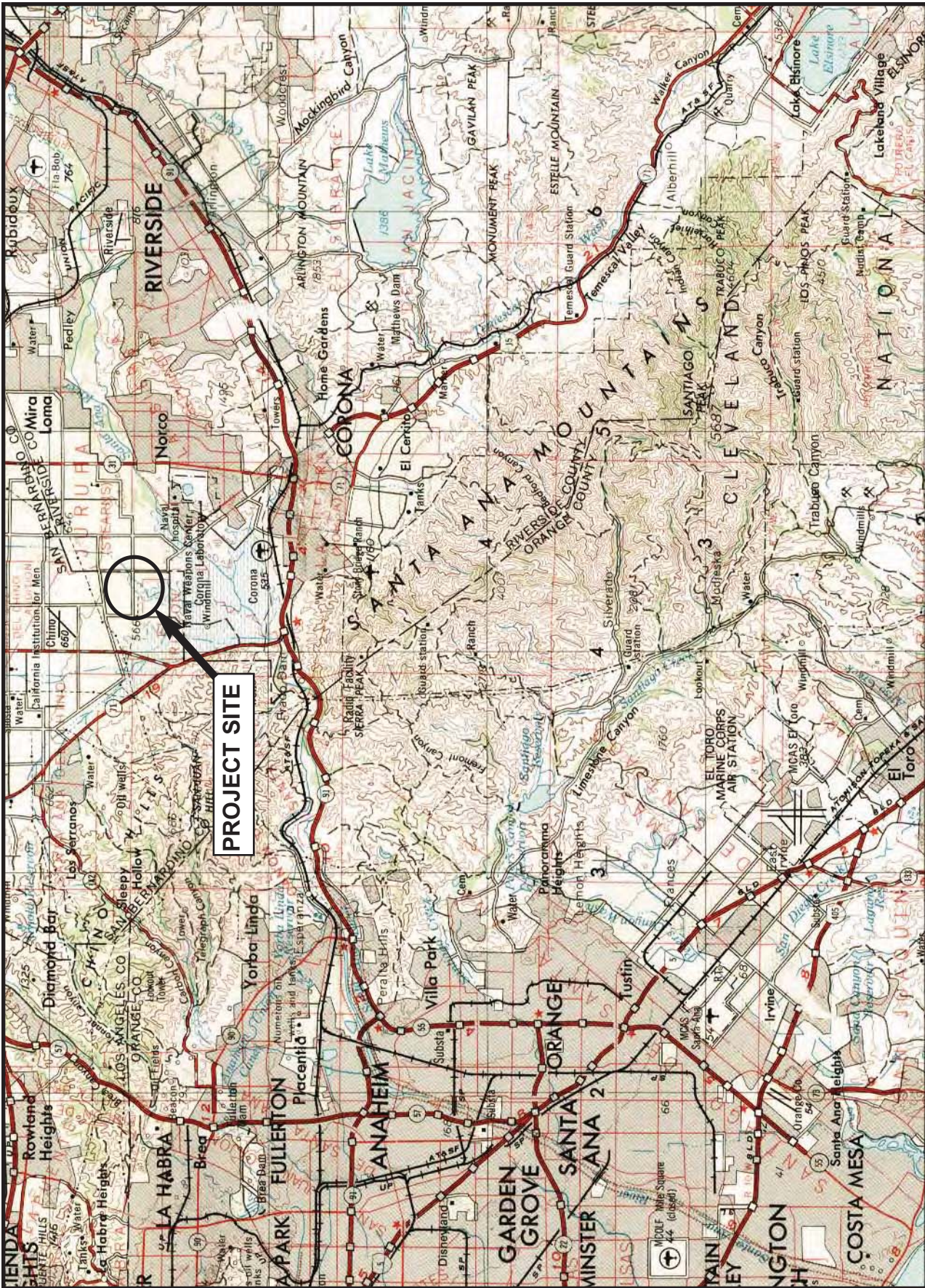
If you have any questions about this letter report, please contact Darlene Kuhn me at (949) 837-0404 ext. 24 or me at ext. 41..

Sincerely,

GLENN LUKOS ASSOCIATES, INC.

Tony Bomkamp
Regulatory Specialist/Biologist

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Adapted from USGS Santa Ana quadrangle



MILES

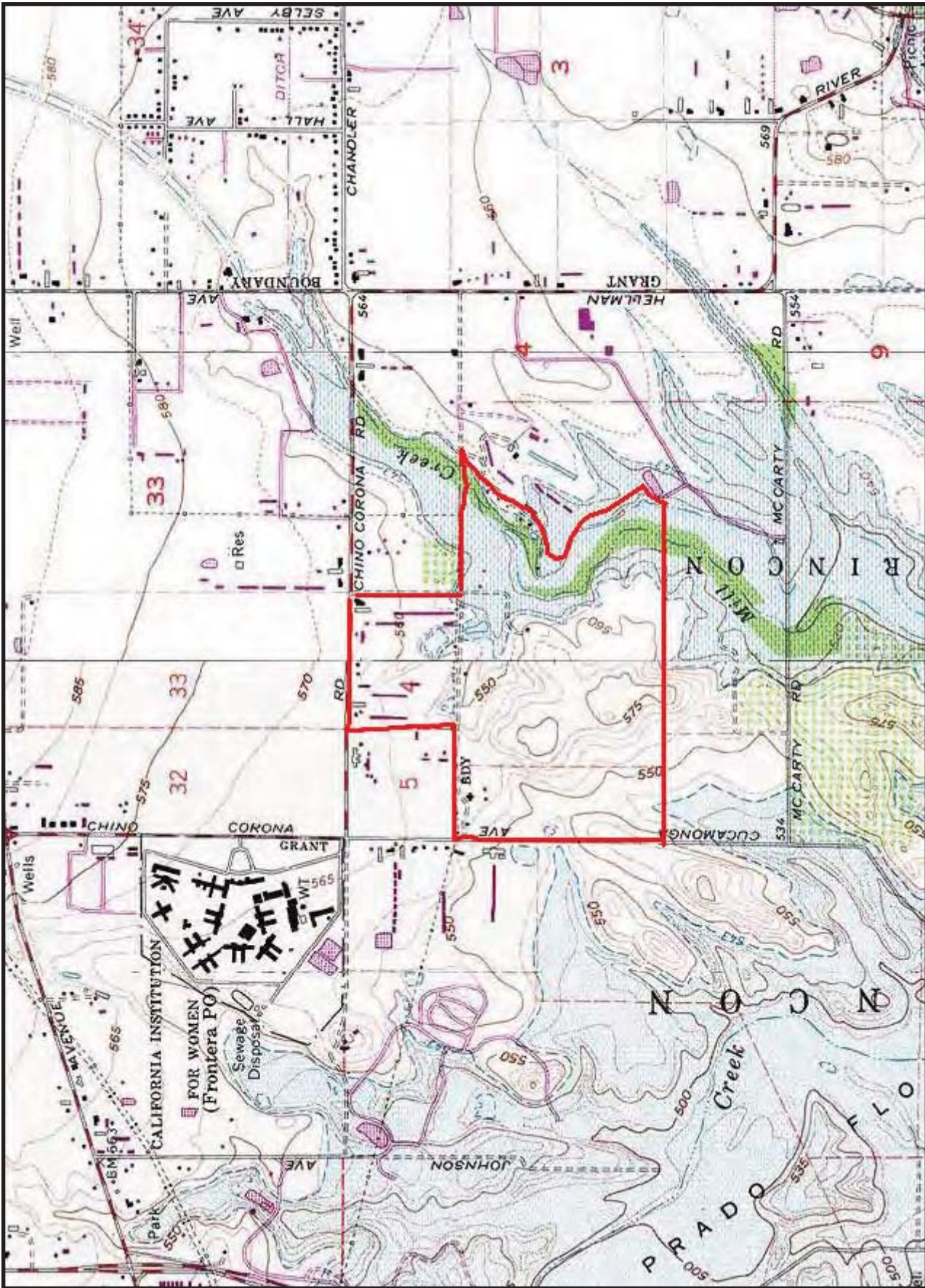
EDGEWATER COMMUNITIES

Regional Map



GLENN LUKOS ASSOCIATES

EXHIBIT 1



Adapted from USGS Corona North quadrangle



NORTH



FEET

D-98

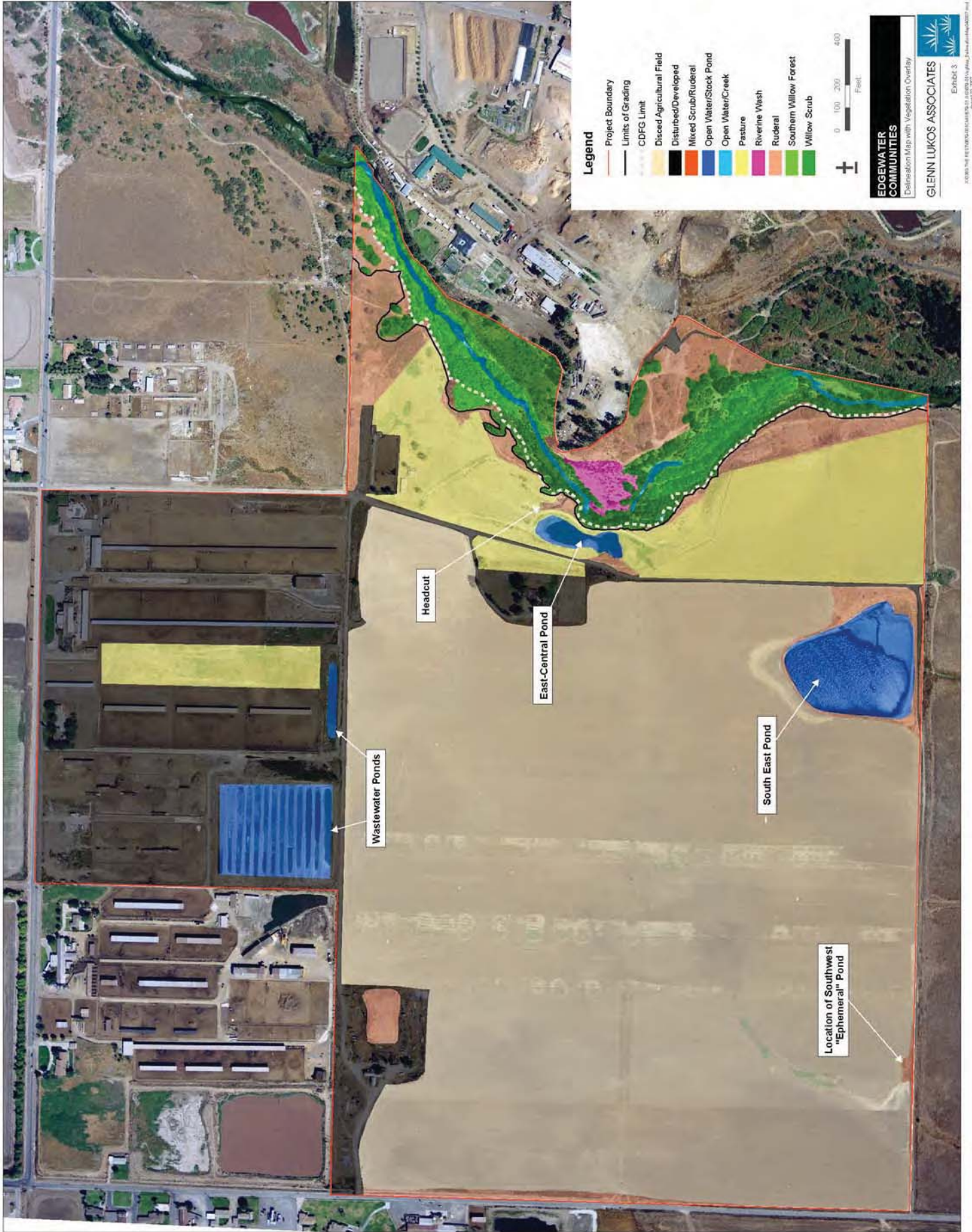
**EDGEWATER
COMMUNITIES**

Vicinity Map



GLENN LUKOS ASSOCIATES

EXHIBIT 2



Legend

- Project Boundary
- Limits of Grading
- CDFG Limit
- Discard Agricultural Field
- Disturbed/Developed
- Mixed Scrub/Ruderal
- Open Water/Stock Pond
- Pasture
- Riverine Wash
- Ruderal
- Southern Willow Forest
- Willow Scrub



EDGEWATER COMMUNITIES
 Delineation Map with Vegetation Overlay

GLENN LUKOS ASSOCIATES

Exhibit 3
 August 10, 2020



PHOTOGRAPH 1. East-facing view of Mill Creek, which will be completely avoided by the proposed project.

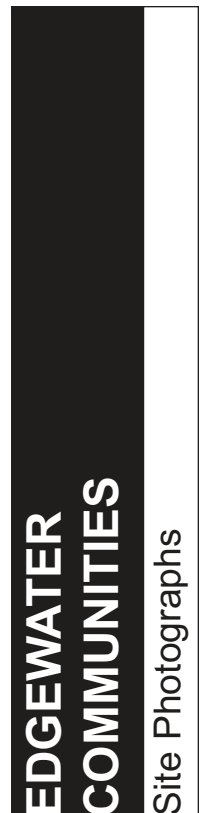


PHOTOGRAPH 2. East-facing view of Southern Willow Scrub associated with Mill Creek, which will be completely avoided by the proposed project.



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EXHIBIT 4





PHOTOGRAPH 3: Agricultural pond created by excavating and/or diking dry land. Note prominent berm that separates agricultural pond from Mill Creek and maintains hydrologic separation. Pond is maintained and generally supports little or no vegetation as shown.



PHOTOGRAPH 4: View of upper portion head-cut. Note lack of riparian vegetation and lack of indicators of flowing water.



GLENN LUKOS ASSOCIATES

EXHIBIT 4

EDGEWATER COMMUNITIES

Site Photographs



PHOTOGRAPH 5: Agricultural pond created by excavating and/or diking dry land. Note prominent berm that separates agricultural pond from Mill or Chino Creek and maintains hydrologic separation. Pond is maintained and generally supports little or no vegetation as shown.



PHOTOGRAPH 6: View of berm constructed to create pond shown in above photo. Note lack of outlet that would allow water to reach Mill or Chino Creeks.



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EXHIBIT 4

EDGEWATER COMMUNITIES

Site Photographs



PHOTOGRAPH 7: Agricultural pond created by diking dry land. Note prominent berm that separates agricultural pond from Chino Creek and maintains hydrologic separation. Pond is maintained and generally supports little or no vegetation as shown. Outlet pipe to berm can be seen near top of berm (next to plastic).



PHOTOGRAPH 8: View of berm with overflow pipe.



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EXHIBIT 4

EDGEWATER COMMUNITIES

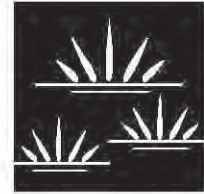
Site Photographs

D.3 - Memorandums Addressing Basin Revegetation
Prepared by Glenn Lukos Associates - 2008

MEMORANDUM

GLENN LUKOS ASSOCIATES

Regulatory Services



PROJECT NUMBER: 06790002EDGE

TO: Ed Callan
Don Rosier

FROM: Tony Bomkamp

DATE: January 29, 2008

SUBJECT: Proposed Revegetation Program the Proposed Lakes Associated with the Edgewater Project, Chino, California

The Edgewater Project includes construction of a series of lakes within the project that will provide for active and passive recreation opportunities as well as the opportunity to create native wetland and riparian habitats along the lake edges. Creation of the habitat would provide for expansion of important riparian habitat within the Prado Basin/Santa Ana River environs which has been determined by U.S. Fish and Wildlife Service to be important in the continued recovery of the state and federally listed least Bell's vireo (*Vireo bellii pusillus*), which has also been proposed for down listing from endangered to threatened pursuant to the federal Endangered Species Act.¹

Two types of habitat are proposed for the approximate 2.1 acres of created lake edges as depicted on the attached exhibit, including emergent marsh for Lake 1 and Southern Willow Forest along portions of Lakes 4 and 5. The emergent marsh would be created within a narrow 10- to 15-foot shelf along the edge of Lake 1 and the plant palette is provided in Table 1 below. The emergent marsh and associated open water would provide habitat for a variety of avian species including egrets and herons such as great blue heron (*Ardea herodias*), great egret (*Ardea alba*), snowy egret (*Egretta thula*), green heron (*Butorides virescens*) and black-crowned night heron (*Nycticorax nycticorax*), waterfowl/water birds including ducks such as mallard (*Anas platyrhynchos*), gadwall (*Anas strepera*), American wigeon (*Anas americana*), Cinnamon teal (*Anas cyanoptera*), ruddy duck (*Oxyura jamaicensis*), redhead (*Aythya americana*), canvasback (*Aythya valisineria*); water birds such as pied-bill grebe (*Podilymbus podiceps*), eared grebe (*Podiceps nigricollis*), horned grebe (*Podiceps auritus*), American coot (*Fulica americana*), and common moorhen (*Gallinula chloropus*). Passerines expected to use the emergent marsh would include marsh wren (*Cistothorus palustris*), common yellowthroat (*Geothlypis trichas*), song sparrow (*Melospiza melodia*), and red-winged blackbirds (*Agelaius phoeniceus*). Swallows such as the cliff swallow (*Petrochelidon pyrrhonota*), northern rough-winged swallow (*Stelgidopteryx*

¹ U.S. Fish and Wildlife Service, 2006. Least Bell's Vireo (*Vireo bellii pusillus*) 5-year Review Summary and Evaluation, Carlsbad, California, September 2006.

MEMORANDUM
February 20, 2008
Page 2

serripennis), and barn swallow (*Hirundo rustica*) would be expected to forage over the marsh and open water.

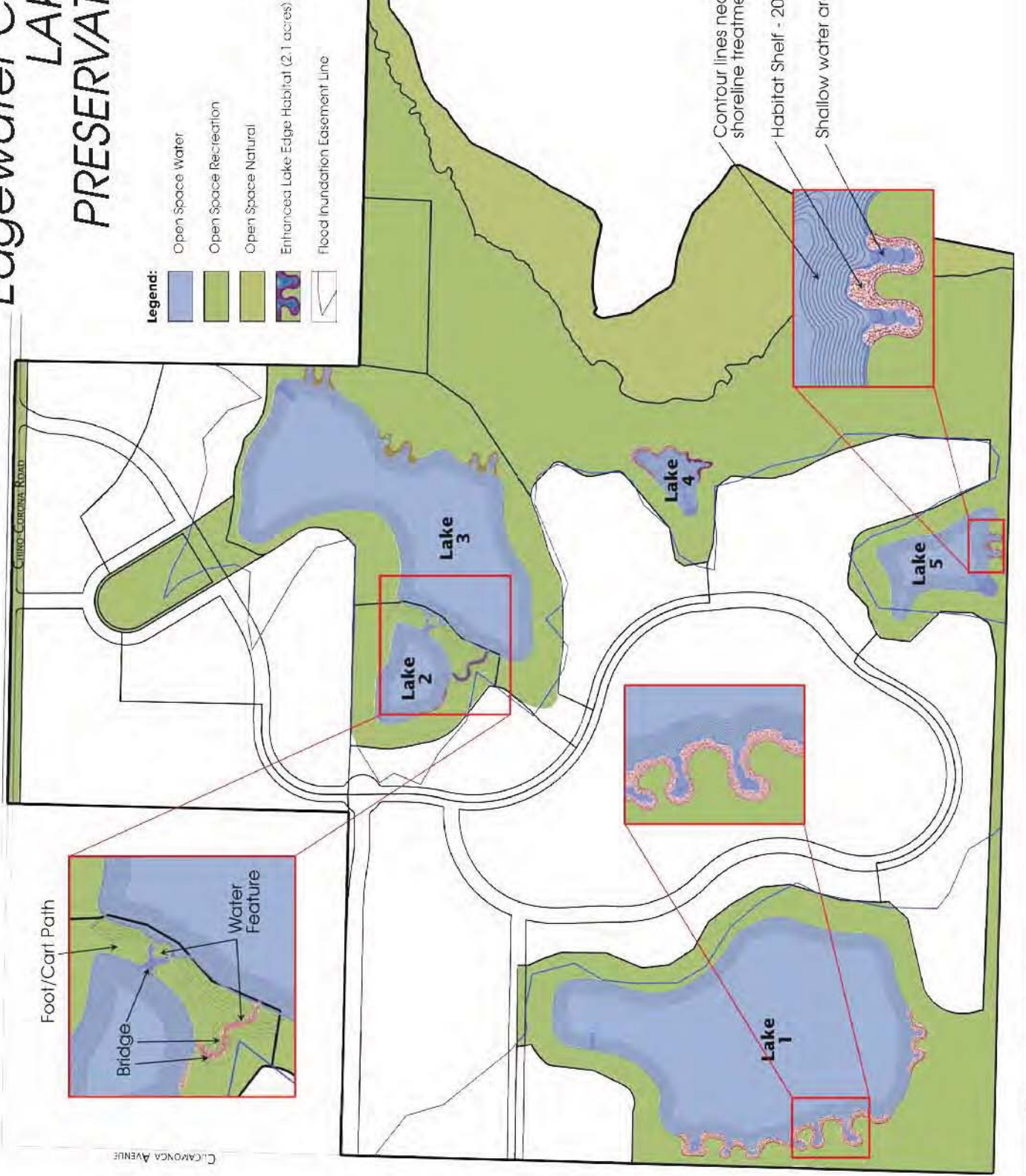
The Southern Willow Forest would be planted along the lake edges and would vary in width from 30- to 100-feet, intergrading into other natural habitats restored in the open space between Mill Creek and the revegetated lake edges. The willow forest will be created with structure that is optimal for least Bell's vireo and other special-status riparian birds such as yellow-breasted chat and yellow warbler, see plant pallet in Table 2 below. The habitat would be structured with a canopy of willows including black willow (*Salix nigra*), arroyo willow (*Salix lasiolepis*), and occasional black cottonwoods (*Populus balsamifera tremuloides*). The complex understory would include layers of narrow-leaf willow (*Salix exigua*) and mulefat (*Baccharis salicifolia*) with additional layers of blackberry (*Rubus ursinus*), California rose (*Rosa californica*), and mugwort (*Artemisia douglasiana*).

In addition to providing habitat for least Bell's vireo and other special-status species, the willow riparian habitat would provide important habitat for a wide range of breeding and migratory species of woodpeckers, warblers, vireos, sparrows and a variety of songbirds.

TABLE 1 EMERGENT MARSH						
Botanic Name	Common Name	Stock Type	Plant Spacing	No. per Acre	Percent	Total Plant Qty.
Emergent Marsh						
<i>Anemopsis californica</i>	Yerba mansa	Liner	2' o.c.	200		
<i>Eleocharis macrostachya</i>	Spikerush	1 gal	4' o.c.	200		
<i>Epilobium ciliatum</i>	Willow-herb	Liner	2' o.c.	400		
<i>Juncus rugulosus</i>	Wrinkled rush	Liner	3' o.c.	200		
<i>Polygonum lapathifolium</i>	Willow knotweed	Liner	2' o.c.	350		
<i>Urtica dioica holosericea</i>	Stinging nettle	1 gal	3' o.c.	200		
<i>Scirpus americanus</i>	Olney's bulrush	1 gal	3' o.c.	200		
<i>Scirpus maritimus</i>	Alkali bulrush	1 gal	4' o.c.	350		
<i>Scirpus californicus</i>	California bulrush	1 gal	3' o.c.	200		
Total Container Stock						
SEED MIX				Lbs./ Acre	Percent	Total Lbs.
<i>Eleocharis macrostachya</i>	Spikerush	Seed		5		
<i>Juncus mexicanus</i>	Mexican rush	Seed		3		
<i>Scirpus maritimus</i>	Alkali bulrush	Seed		4		
Total Seed Stock						

TABLE 2 SOUTHERN WILLOW FOREST PLANT PALETTE						
Botanic Name	Common Name	Stock Type	Plant Spacing	No. per Acre	Percent	Total Plant Qty.
CANOPY						
<i>Salix gooddingii</i>	Black willow	1 gal	15' o.c.	150		
<i>Salix lasiolepis</i>	Arroyo willow	1 gal	15' o.c.	150		
<i>Populus balsamifera ssp. trichocarpa</i>	Black Cottonwood	1 gal	30' o.c.	50		
<i>Sambucus mexicana</i>	Blue elderberry	1 gal	20' o.c.	50		
Subtotal						
UNDERSTORY						
<i>Salix exigua</i>	Narrowleaf willow	1 gal	8' o.c.	250		
<i>Baccharis salicifolia</i>	Mulefat	1 gal	8' o.c.	250		
<i>Salix exigua</i>	Sandbar willow	1 gal	10' o.c.	200		
<i>Artemisia douglasiana</i>	Mugwort	Liner	4' o.c.	200		
<i>Rubus ursinus</i>	California blackberry	1 gal	8' o.c.	100		
<i>Rosa californica</i>	California wild rose	1 gal	4' o.c.	150		
Subtotal						
Total Container Stock						
SEED MIX				Lbs./ Acre	Percent	Total Lbs.
<i>Muhlenbergia rigens</i>	Deergrass	Seed		3		
<i>Artemisia douglasiana</i>	Mugwort	Seed		6		
<i>Eleocharis macrostachya</i>	Creeping spikerush	Seed		3		
<i>Juncus mexicanus</i>	Mexican rush	Seed		4		
<i>Leymus triticoides</i>	Creeping wild rye	Seed		3		
Total Seed Stock						

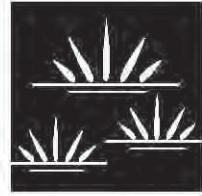
Edgewater Community LAKE HABITAT PRESERVATION PLAN



MEMORANDUM

GLENN LUKOS ASSOCIATES

Regulatory Services



PROJECT NUMBER: 0679-2
TO: Edward Callan
FROM: Darlene A. Shelley
DATE: February 19, 2008
SUBJECT: Edgewater Development

Glenn Lukos Associates was asked to provide a planting palette for the proposed basins for the Edgewater Development. In compliance with the Preserve Specific Plan and the existing plant palette for the Preserve retention/detention basins we have attached a copy of the hydroseed mix used by the Preserve development.

This mix provides a mixture of grasses and other plants that will provide cover for the basins while maintaining a grasslands habitat. Also attached are cross sections of the basins provided by Huitt Zollars.

Attachments: Two

0163-2b.mem.doc

BASIN SLOPES MIX

Species Name	Common Name	Lbs/Acre
<i>Agrostis pallens</i>	Bent grass	2
<i>Camissonia cheiranthifolia</i>	Beach primrose	3.5
<i>Distichlis spicata</i>	Salt grass	3.5
<i>Eschscholzia californica</i>	California poppy	1.5
<i>Festuca rubra 'molate'</i>	Red fescue	2
<i>Gilia tricolor</i>	Bird's eyes	1
<i>Heliotropium curassivicum</i>	Alkali heliotrope	3.5
<i>Layia platyglossa</i>	Tidy tips	1
<i>Lotus hamatus</i>	Bird's foot trefoil	2
<i>Lupinus bicolor</i>	Miniature lupine	1.5
<i>Lupinus microcarpus densiflorus</i>	Golden lupine	0.5
<i>Nemophila menziesii</i>	Baby blue eyes	1
<i>Phacelia campanularia</i>	California bluebells	1
Total		24

EDGEWATER PROJECT PLAN (APPLICANT PLAN)

IN THE CITY OF CHINO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

377 NUMBERED LOTS AND 56 LETTERED LOTS

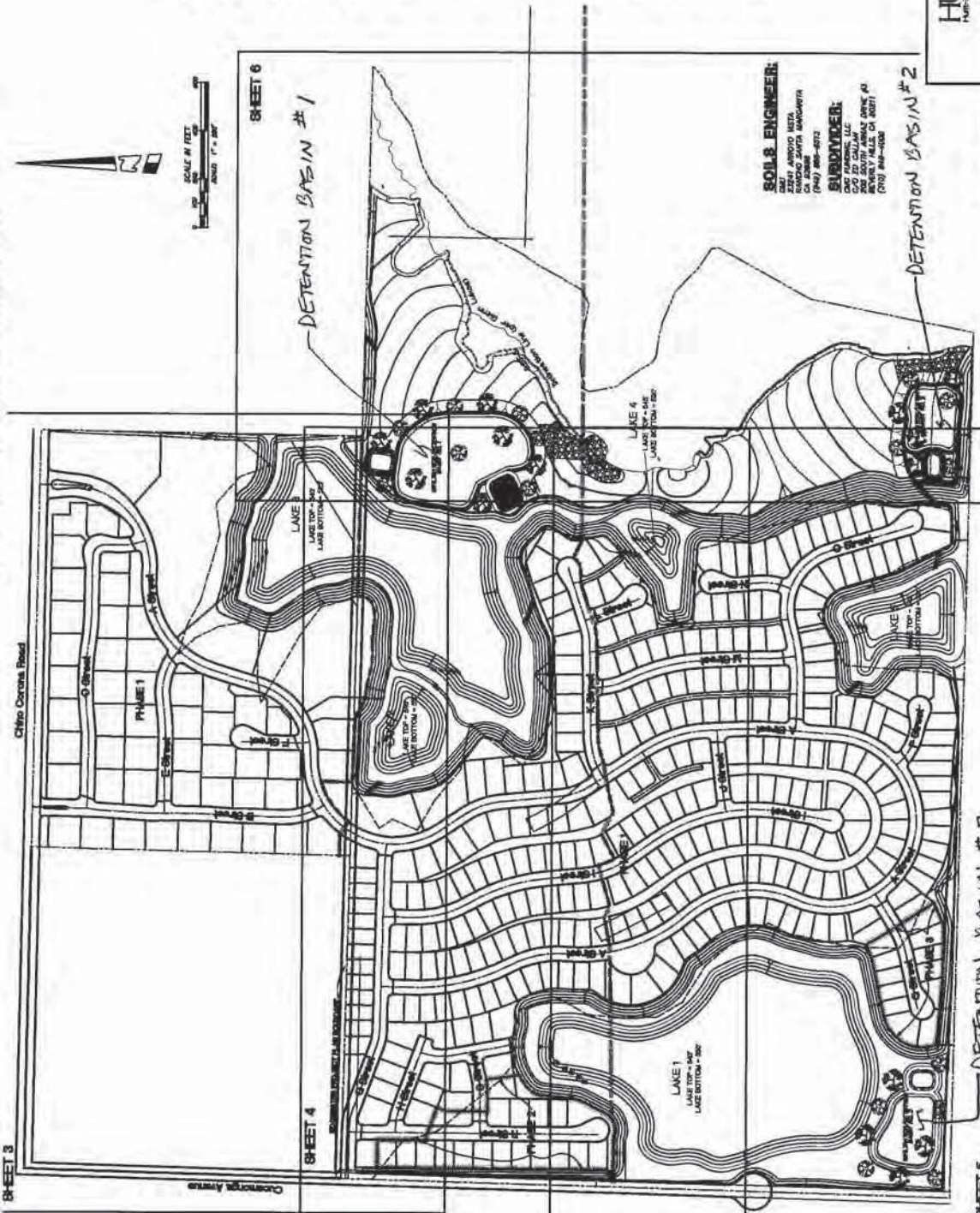


- NOTES**
- 1) EXISTING LAND USE: LOW-DENSITY RESIDENTIAL
 - 2) PROPOSED LAND USE: RESIDENTIAL PARK (LANDSCAPING AND STREETS)
 - 3) EXISTING ZONING: CITY OF CHINO SPECIFIC PLAN
 - 4) ADJACENT LAND: RESIDENTIAL, COMMERCIAL, AGRICULTURE, AGRICULTURE, AGRICULTURE, AGRICULTURE
 - 5) ACCESS TO SITE IS PROVIDED VIA CHINO CORONA ROAD & EDGEWATER AVENUE
 - 6) ASSOCIATED PARCEL NUMBER: 128-028-027, -028, 029
 - 7) NUMBERED LOTS - 377
 - 8) LETTERED LOTS - 57
 - 9) MAJORITY OF PHASES - 3
 - 10) PROPOSED CAUTION FOR SLURP & FLOOD PENETRATION FOR LOTS 341 & 41

- UTILITY**
- SEWER:**
- CITY OF CHINO PUBLIC WORKS DEPT.
 - 1200 N. CENTRAL AVENUE
 - CHINO, CA 91710
 - (909) 437-7277
- WATER:**
- CITY OF CHINO PUBLIC WORKS DEPT.
 - 1200 N. CENTRAL AVENUE
 - CHINO, CA 91710
 - (909) 437-7277
- ELECTRICITY:**
- SOUTHERN CALIFORNIA ENERGY CO.
 - 1301 E. PALMS STREET
 - ONTARIO, CALIFORNIA 91764
 - (909) 392-8999 (909) 432-1122
- GAS:**
- SOUTHERN CALIFORNIA GAS COMPANY
 - 1200 N. CENTRAL AVENUE
 - CHINO, CALIFORNIA 91710
 - (909) 332-5272 (909) 432-1122
- TELEPHONE:**
- GENERAL TELEPHONE
 - 1200 N. CENTRAL AVENUE
 - CHINO, CALIFORNIA 91710
 - (909) 437-7277
- FIRE PROTECTION:**
- CHINO VALLEY INDEPENDENT FIRE DISTRICT
 - 1200 N. CENTRAL AVENUE
 - CHINO, CALIFORNIA 91710
 - (909) 332-5272 (909) 432-1122
- CABLE TELEVISION:**
- ADOLPHUS CABLEVISION
 - 1200 N. CENTRAL AVENUE
 - CHINO, CALIFORNIA 91710
 - (909) 437-7277 (909) 432-1122

LEGEND

CA.F.C.A. - CALIFORNIA DEPARTMENT OF FISH & GAME



SOILS ENGINEER:

DALE ARROYO, INC.

SAN DIEGO COUNTY

1000 S. EL CAJON AVENUE

SAN DIEGO, CA 92108

(619) 444-4373

SUBDIVIDER:

DALE ARROYO, INC.

1000 S. EL CAJON AVENUE

SAN DIEGO, CA 92108

(619) 444-4373

DATE	11/11/2000
BY	DALE ARROYO, INC.
FOR	HUIT-ZOLLARS
PROJECT	EDGEWATER PROJECT PLAN (APPLICANT PLAN)
SHEET	6
TOTAL SHEETS	7
DATE	11/11/2000

HUIT-ZOLLARS

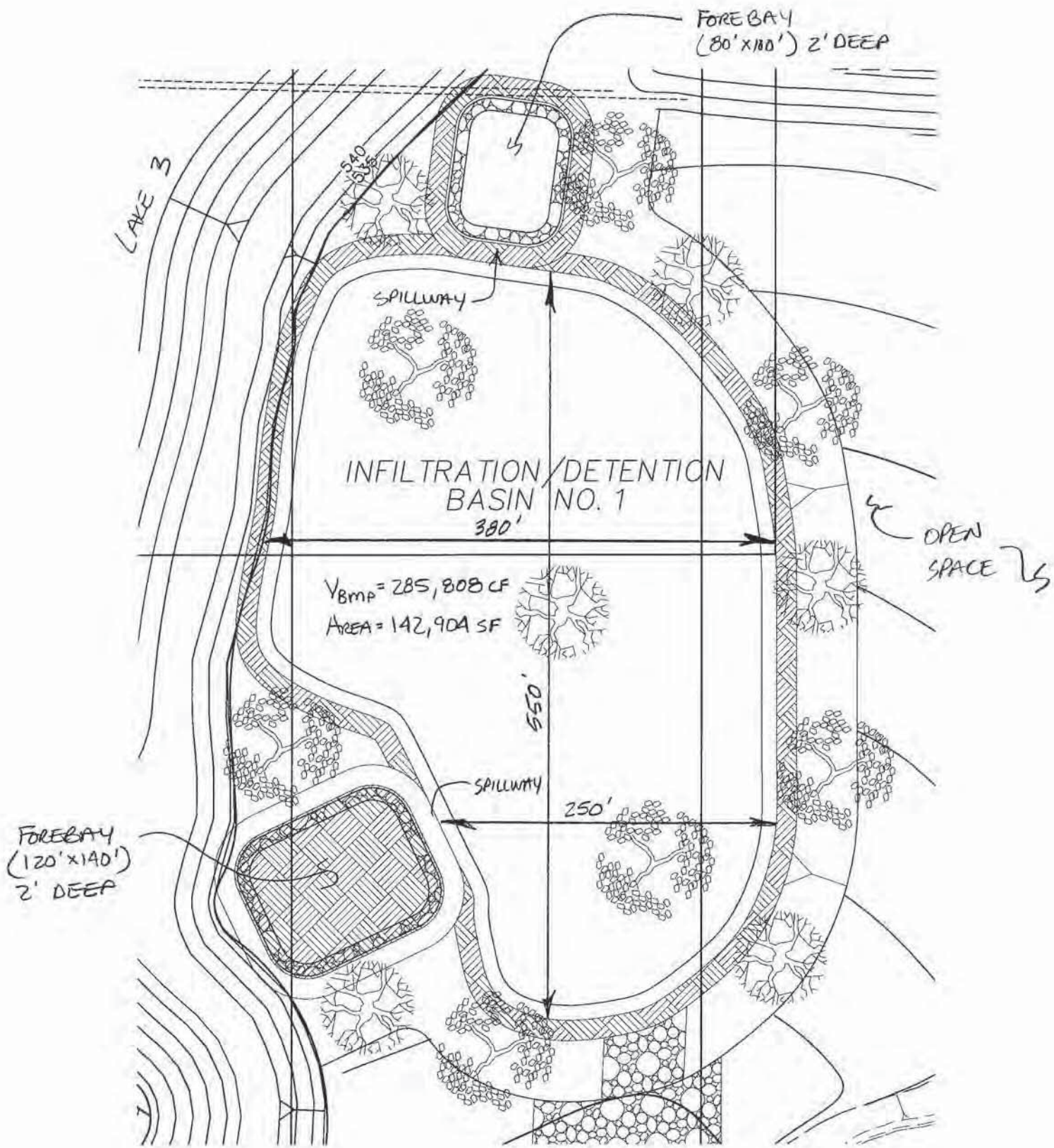
PLANNERS & ENGINEERS

305 South Union Avenue, Suite D

Chino, California 91710

Phone (909) 380-8500 Fax (909) 380-8606

DATE: APRIL 11, 2000

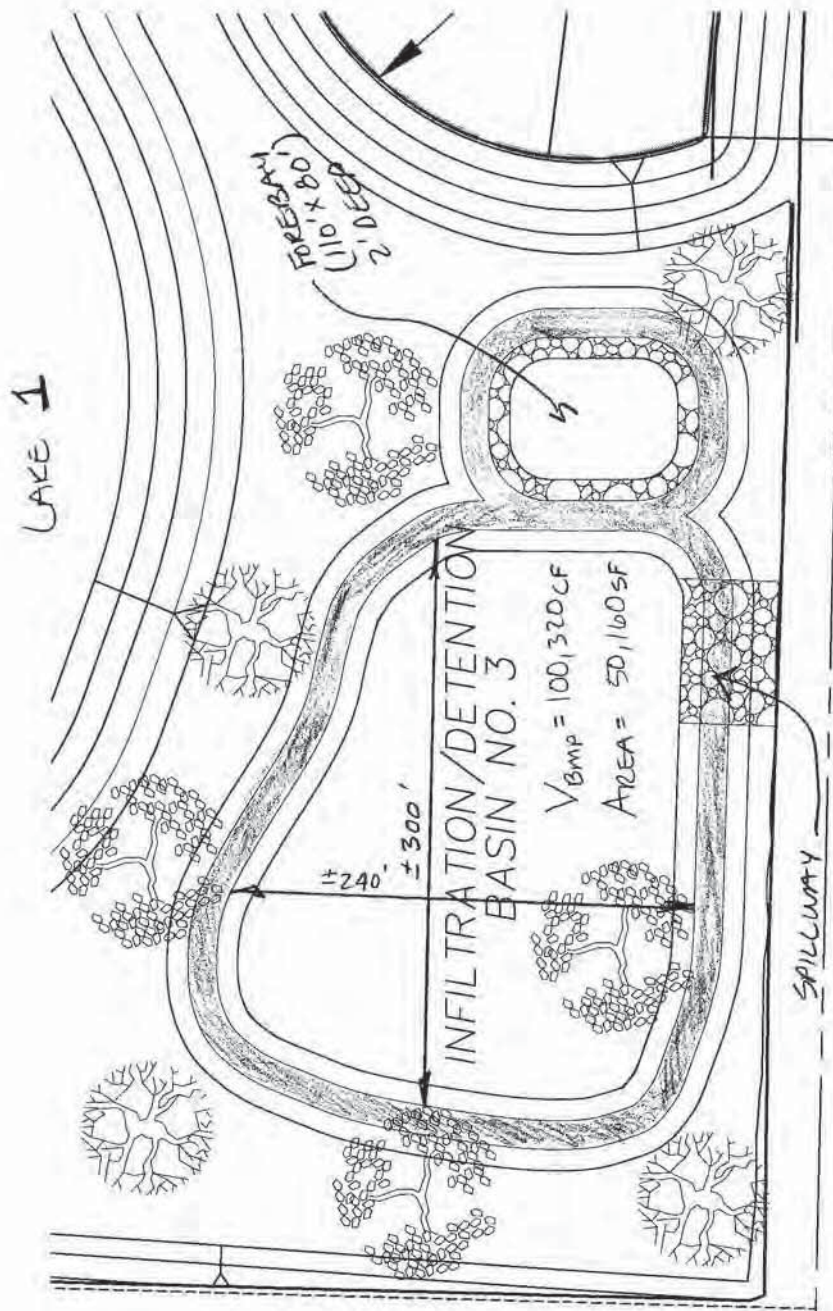


V_{BMP} = VOLUME OF RUNOFF STORED IN THE DETENTION BASIN BEFORE IT IS ALLOWED TO TOP THE SPILLWAY.

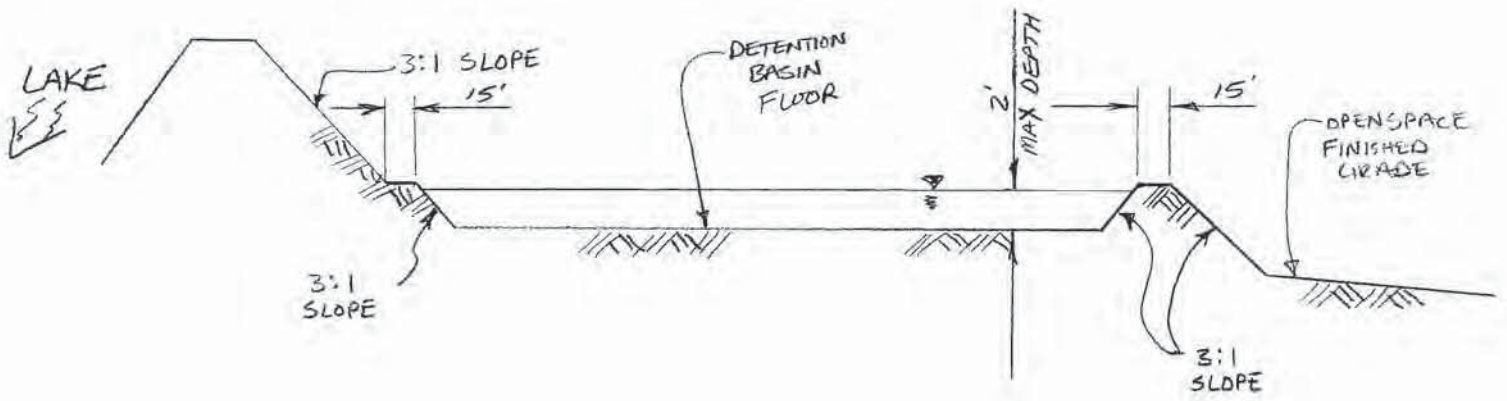


$V_{BMP} = 87,120 \text{ CF}$
 AREA = 43,560 SF
 $V_{BMP} = \text{VOLUME OF RUNOFF STORED IN THE DETENTION BASIN BEFORE IT IS ALLOWED TO TOP THE SPILLWAY}$

FOREBAY (110' x 70') 2' DEEP



V_{BMP} = VOLUME OF RUNOFF STORED IN THE
DETECTION BASIN BEFORE IT IS
ALLOWED TO TOP THE SPILLWAY.



INFILTRATION / DETENTION BASIN
 TYPICAL SECTION
 NOT TO SCALE

**D.4 - List of Invasive and Non-Native Plant Species (Table 6-2),
Prepared by California Exotic Pest Plant Council
US Department of Agriculture - October 1998**

**TABLE 6-2
PLANTS THAT SHOULD BE AVOIDED
ADJACENT TO THE MSHCP CONSERVATION AREA**

BOTANICAL NAME	COMMON NAME
<i>Acacia</i> spp. (all species)	acacia
<i>Achillea millefolium</i>	var. <i>millefolium</i> common yarrow
<i>Ailanthus altissima</i>	tree of heaven
<i>Aptenia cordifolia</i>	red apple
<i>Arctotheca calendula</i>	cape weed
<i>Arctotis</i> spp. (all species & hybrids)	African daisy
<i>Arundo donax</i>	giant reed or arundo grass
<i>Asphodelus fistulosus</i>	asphodel
<i>Atriplex glauca</i>	white saltbush
<i>Atriplex semibaccata</i>	Australian saltbush
<i>Carex</i> spp. (all species*)	sedge
<i>Carpobrotus chilensis</i>	ice plant
<i>Carpobrotus edulis</i>	sea fig
<i>Centranthus ruber</i>	red valerian
<i>Chrysanthemum coronarium</i>	annual chrysanthemum
<i>Cistus ladanifer</i>	(incl. hybrids/varieties) gum rockrose
<i>Cortaderia jubata</i> [syn. <i>C. Atacamensis</i>]	jubata grass, pampas grass
<i>Cortaderia dioica</i> [syn. <i>C. sellowana</i>]	pampas grass
<i>Cotoneaster</i> spp. (all species)	cotoneaster
<i>Cynodon dactylon</i>	(incl. hybrids varieties) Bermuda grass
<i>Cyperus</i> spp. (all species*)	nutsedge, umbrella plant
<i>Cytisus</i> spp. (all species)	broom
<i>Delosperma 'Alba'</i>	white trailing ice plant
<i>Dimorphotheca</i> spp. (all species)	African daisy, Cape marigold
<i>Drosanthemum floribundum</i>	rosea ice plant
<i>Drosanthemum hispidum</i>	purple ice plant
<i>Eichhornia crassipes</i>	water hyacinth
<i>Elaeagnus angustifolia</i>	Russian olive

<i>Eucalyptus</i> spp. (all species)	eucalyptus or gum tree
<i>Eupatorium coelestinum</i> [syn. <i>Ageratina</i> sp.]	mist flower
<i>Festuca arundinacea</i>	tall fescue
<i>Festuca rubra</i>	creeping red fescue
<i>Foeniculum vulgare</i>	sweet fennel
<i>Fraxinus uhdei</i>	(and cultivars) evergreen ash, shamel ash
<i>Gaura</i> (spp.) (all species)	gaura
<i>Gazania</i> spp. (all species & hybrids)	gazania
<i>Genista</i> spp. (all species)	broom
<i>Hedera canariensis</i>	Algerian ivy
<i>Hedera helix</i>	English ivy
<i>Hypericum</i> spp. (all species)	St. John's Wort
<i>Ipomoea acuminata</i>	Mexican morning glory
<i>Lampranthus spectabilis</i>	trailing ice plant
<i>Lantana camara</i>	common garden lantana
<i>Lantana montevidensis</i> [syn. <i>L. sellowiana</i>]	lantana
<i>Limonium perezii</i>	sea lavender
<i>Linaria bipartita</i>	toadflax
<i>Lolium multiflorum</i>	Italian ryegrass
<i>Lolium perenne</i>	perennial ryegrass
<i>Lonicera japonica</i>	(incl. 'Halliana') Japanese honeysuckle
<i>Lotus corniculatus</i>	birdsfoot trefoil
<i>Lupinus arboreus</i>	yellow bush lupine
<i>Lupinus texanus</i>	Texas blue bonnets
<i>Malephora crocea</i>	ice plant
<i>Malephora luteola</i>	ice plant
<i>Mesembryanthemum nodiflorum</i>	little ice plant
<i>Myoporum laetum</i>	myoporum
<i>Myoporum pacificum</i>	shiny myoproum
<i>Myoporum parvifolium</i>	(incl. 'Prostratum') ground cover myoporum
<i>Oenothera berlandieri</i>	Mexican evening primrose

<i>Olea europea</i>	European olive tree
<i>Opuntia ficus-indica</i>	Indian fig
<i>Osteospermum spp. (all species)</i>	trailing African daisy, African daisy,
<i>Oxalis pes-caprae</i>	Bermuda buttercup
<i>Parkinsonia aculeata</i>	Mexican palo verde
<i>Pennisetum clandestinum</i>	Kikuyu grass
<i>Pennisetum setaceum</i>	fountain grass
<i>Phoenix canariensis</i>	Canary Island date palm
<i>Phoenix dactylifera</i>	date palm
<i>Plumbago auriculata</i>	cape plumbago
<i>Polygonum spp. (all species)</i>	knotweed
<i>Populus nigra 'italica</i>	' Lombardy poplar
<i>Prosopis spp. (all species*)</i>	mesquite
<i>Ricinus communis</i>	castorbean
<i>Robinia pseudoacacia</i>	black locust
<i>Rubus procerus</i>	Himalayan blackberry
<i>Sapium sebiferum</i>	Chinese tallow tree
<i>Saponaria officinalis</i>	bouncing bet, soapwort
<i>Schinus molle</i>	Peruvian pepper tree, California pepper
<i>Schinus terebinthifolius</i>	Brazilian pepper tree
<i>Spartium junceum</i>	Spanish broom
<i>Tamarix spp. (all species)</i>	tamarisk, salt cedar
<i>Trifolium fragiferum</i>	strawberry clover
<i>Tropaeolum majus</i>	garden nasturtium
<i>Ulex europaeus</i>	prickly broom
<i>Vinca major</i>	periwinkle
<i>Yucca gloriosa</i>	Spanish dagger

An asterisk (*) indicates some native species of the genera exist that may be appropriate.

Sources: California Exotic Pest Plant Council, United States Department of Agriculture-Division of Plant Health and Pest Prevention Services, California Native Plant Society, Fremontia Vol. 26 No. 4, October 1998, The Jepson Manual; Higher Plants of California, and County of San Diego-Department of Agriculture.

**D.5 - Memorandum Addressing Basin Seed Mix,
Prepared by Michael Brandman Associates - March 2008**



Date: March 3, 2008
To: Candida Neal, AICP
From: Mikael Romich, Project Biologist
Subject: Edgewater Communities Basin Seed Mix

Bakersfield
661.334.2755

Fresno
559.497.0310

Irvine
714.508.4100

Palm Springs
760.322.8847

Sacramento
916.447.1100

San Bernardino
909.884.2255

San Ramon
925.830.2733

The following presents Michael Brandman Associates (MBA) recommended seed mix for the proposed basins on the Edgewater Communities Project site. The proposed seed mix was selected by MBA Restoration Biologist Scott Holbrook based on availability and the potential germination rate of the seed mix. It was also evaluated to reduce erosion and provide potential water quality benefits by establishing and managing vegetation that will help control the pollutant load in runoff passing through the basin, primarily through nutrient uptake. In addition, the establishment and management of vegetation in the basin and on the perimeter slopes constitute key elements in promoting use of the basins by foraging raptors.

Attached infiltration/detention basin drawings were provided to MBA by Glenn Lukos Associates (GLA), the Applicant's biological resource consultant. Memos provided by GLA addressing basin revegetation, contained in Appendix D of the Edgewater Communities Draft EIR, were also reviewed.

Two different seed palettes have been developed by MBA for the landscape plan. One palette is appropriate for areas that will typically be dry, and the other for areas that will be occasionally to frequently wet. It is expected that the lowest portions of the basin bottom are likely to be relatively wet, at least occasionally. Therefore, low-lying areas shall be seeded with the palette designed for wet areas. This seed mix includes a variety of wetland herbs, grasses, and forbs that are suitable for relatively moist lowland habitat areas. The upper areas, including the perimeter slopes, should be seeded with the palette designed for dryer areas. This seed mix includes a variety of native grasses and wildflowers that are suitable for relatively dry upland habitat areas.

Manual broadcast seeding is the preferred method for distributing seed on the Project site. However, there are several other methods for seeding (e.g., hydroseeding, imprinting) that have been used successfully in numerous restoration projects, although results vary widely.

It is recommended that these basins be managed to provide suitable raptor foraging opportunities, which could include the instillation of several perches and vegetation management that promotes use by raptor prey items, such as California vole. In addition, to achieve the goals set for burrowing owl, the perimeter slopes of the basins need instillation of artificial burrowing owl burrows. Vegetation management could involve periodic mowing, selective thinning, and weed control to maintain suitable raptor foraging habitat throughout the basin and to maintain relatively barren zones around future burrowing owl burrow sites. The following tables and maps summarize the seed mixes and the basins included in this vegetation effort.



Table 1 below lists species selected for planting from seed throughout the basin bottom and on the perimeter slope. This seed mix includes a variety of native grasses, shrubs and wildflowers that are suitable for relatively dry upland habitat areas.

Table 1 – Dry Zone Seed Pallet

Botanical Name	Common Name (seed count per bulk pound)	Life Form	Bulk/lb/ac
<i>Agrostis pallens</i>	San Diego bentgrass (4.2M)	Grass	2
<i>Amsinckia intermedia</i>	Common fiddleneck (230K)	Herb	3
<i>Artemisia dracunculus</i>	Tarragon (8 M)	Herb	1
<i>Eriophyllum confertiflorum</i>	Golden yarrow (2.75M)	Sub-shrub	1
<i>Eschscholzia californica</i>	California poppy (275K)	Wildflower	2
<i>Hemizonia fasciculata</i>	Fascicled tarweed (900K)	Sub-shrub	1
<i>Isocoma menziesii</i>	Goldenbush (835K)	Sub-shrub	1
<i>Koeleria macrantha</i>	Junegrass (1.3M)	Grass	1
<i>Lasthenia glabrata</i>	Goldfields (1.8M)	Wildflower	1
<i>Lotus scoparius</i>	Deerweed (170K)	Sub-shrub	1
<i>Lupinus bicolor</i>	Pygmy-leaf lupine (75K)	Herb	4
<i>Melica californica</i>	California melic (300K)	Grass	2
<i>Muhlenbergia microsperma</i>	Littleseed muhly (2M)	Grass	2
<i>Nassella lepida</i>	Foothill needlegrass (415K)	Grass	2
<i>Nassella pulchra</i>	Purple needlegrass (110K)	Grass	4
<i>Vulpia microstachys</i>	Small fescue (300K)	Grass	4
Total			32

Table 2 lists the species selected for planting from seed throughout the lower portions of the basin bottom where saturated soil conditions are anticipated to occur periodically. This seed mix includes a variety of wetland herbs, grasses, and forbs that are suitable for relatively moist habitat areas.

Table 2: Wet Zone Seed Pallet

Botanical Name	Common Name (seed count per bulk pound)	Life Form	Bulk/lb/ac
<i>Anemopsis californica</i>	Yerba mansa (1.25M)	Herb	2
<i>Artemisia douglasiana</i>	Mugwort (5M)	Herb	1
<i>Artemisia dracuncululus</i>	Tarragon (8M)	Herb	1
<i>Carex spissa.</i>	Sawgrass sedge (380K)	Grass-like herb	3
<i>Cyperus eragrostis</i>	Nutsedge (4M)	Grass-like herb	2
<i>Distichlis spicata</i>	Salt grass (670K)	Grass	1
<i>Eleocharis macrostachya</i>	Common spike-rush (840K)	Grass-like herb	1
<i>Heliotropium curassavicum</i>	Wild heliotrope (900K)	Herb	2
<i>Hordeum brachyantherum</i>	Meadow barley (85K)	Grass	4
<i>Juncus acutus</i>	Spiny rush (9.6M)	Grass-like herb	1
<i>Juncus bufonius</i>	Toad rush (20M)	Grass-like herb	1
<i>Juncus mexicanus</i>	Mexican rush (?)	Grass-like herb	1
<i>Lasthenia glabrata</i>	Goldfields (1.8M)	Herb	1
<i>Koeleria macrantha</i>	Junegrass (1.3M)	Grass	2
<i>Leymus triticoides</i>	Beardless wild rye (126K)	Tall grass	2
<i>Lupinus succulentus</i>	Arroyo lupine (15K)	Herb	3
<i>Rumex salicifolius</i>	Willow dock (325K)	Herb	2
Total			30

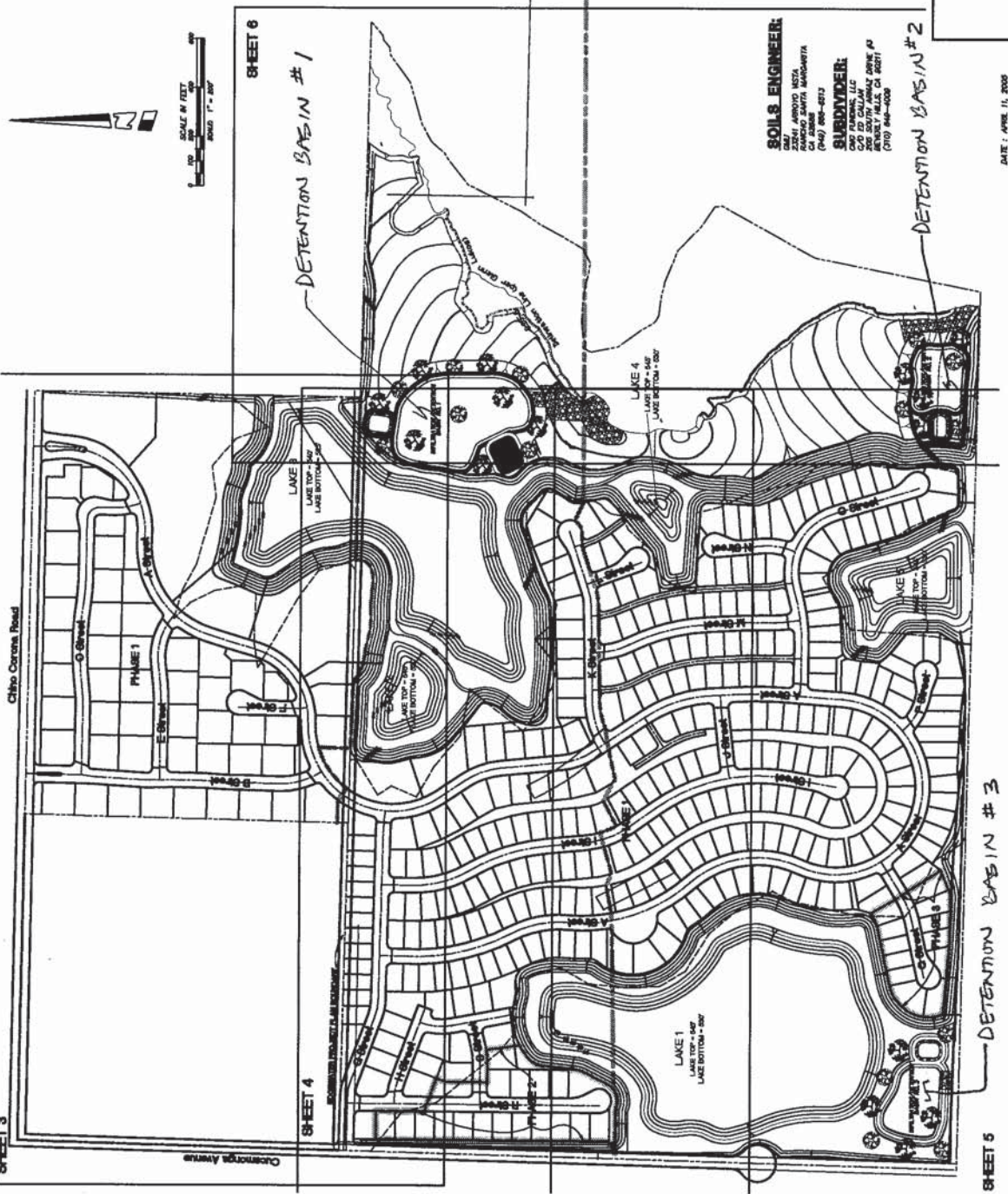
EDGEWATER PROJECT PLAN (APPLICANT PLAN) IN THE CITY OF CHINO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA 377 NUMBERED LOTS AND 96 LETTERED LOTS



- NOTES**
- 1) EXISTING LAND USED: AGRICULTURE.
 - 2) PROPOSED LAND USE: RESIDENTIAL, PARK, LANDSCAPING AND STREETS.
 - 3) EXISTING ZONING: CITY OF CHINO SPECIFIC PLAN.
 - 4) ADJACENT LANDS:
 - NORTH: RESIDENTIAL.
 - EAST: RESIDENTIAL.
 - SOUTH: AGRICULTURE.
 - WEST: AGRICULTURE.
 - 5) ACCESS TO SITE IS PROVIDED VIA CHINO CORONA ROAD & CECAMONCHA AVENUE.
 - 6) ASSessor'S PARCEL NUMBER: 132-002-037, -038, 039.
 - 7) NUMBERED LOTS - 377.
 - 8) LETTERED LOTS - 97.
 - 9) MAJORITY OF PHASES - 3.
 - 10) PROPOSED EASEMENT FOR SLOPE & FLOOD INSURANCE FOR LOTS 4A, 4B & 4J.

- UTILITY**
- SEWER:**
CITY OF CHINO PUBLIC WORKS DEPT.
12425 CENTRAL AVENUE
CHINO, CALIFORNIA 91710
(909) 437-7077
- WATER:**
CITY OF CHINO PUBLIC WORKS DEPT.
12425 CENTRAL AVENUE
CHINO, CALIFORNIA 91710
(909) 437-7077
- ELECTRICITY:**
SOUTHERN CALIFORNIA ENERGY CO.
ONTARIO CALIFORNIA 91761-3299
3301 E. FRANKS STREET
(909) 464-6969 (909) 432-1133
- GAS:**
SOUTHERN CALIFORNIA GAS COMPANY
REGULATORY CALIFORNIA 83374-8750
1000 W. GARDEN AVENUE
(909) 335-5072 (909) 432-1133
- TELEPHONE:**
CENTRAL TELEPHONE
1000 W. GARDEN AVENUE
CHINO, CALIFORNIA 91710
(909) 464-3334 (909) 432-1133
- FIRE PROTECTION:**
CHINO VALLEY INDEPENDENT FIRE DISTRICT
1000 W. GARDEN AVENUE
CHINO, CALIFORNIA 91710
(909) 303-3099
- CABLE TELEVISION:**
ADOLPHUS CABLEVISION
1000 W. GARDEN AVENUE
CHINO, CALIFORNIA 91710
(909) 467-1115 (909) 432-0770

LEGEND
CALIF. - CALIFORNIA DEPARTMENT OF FISH & GAME

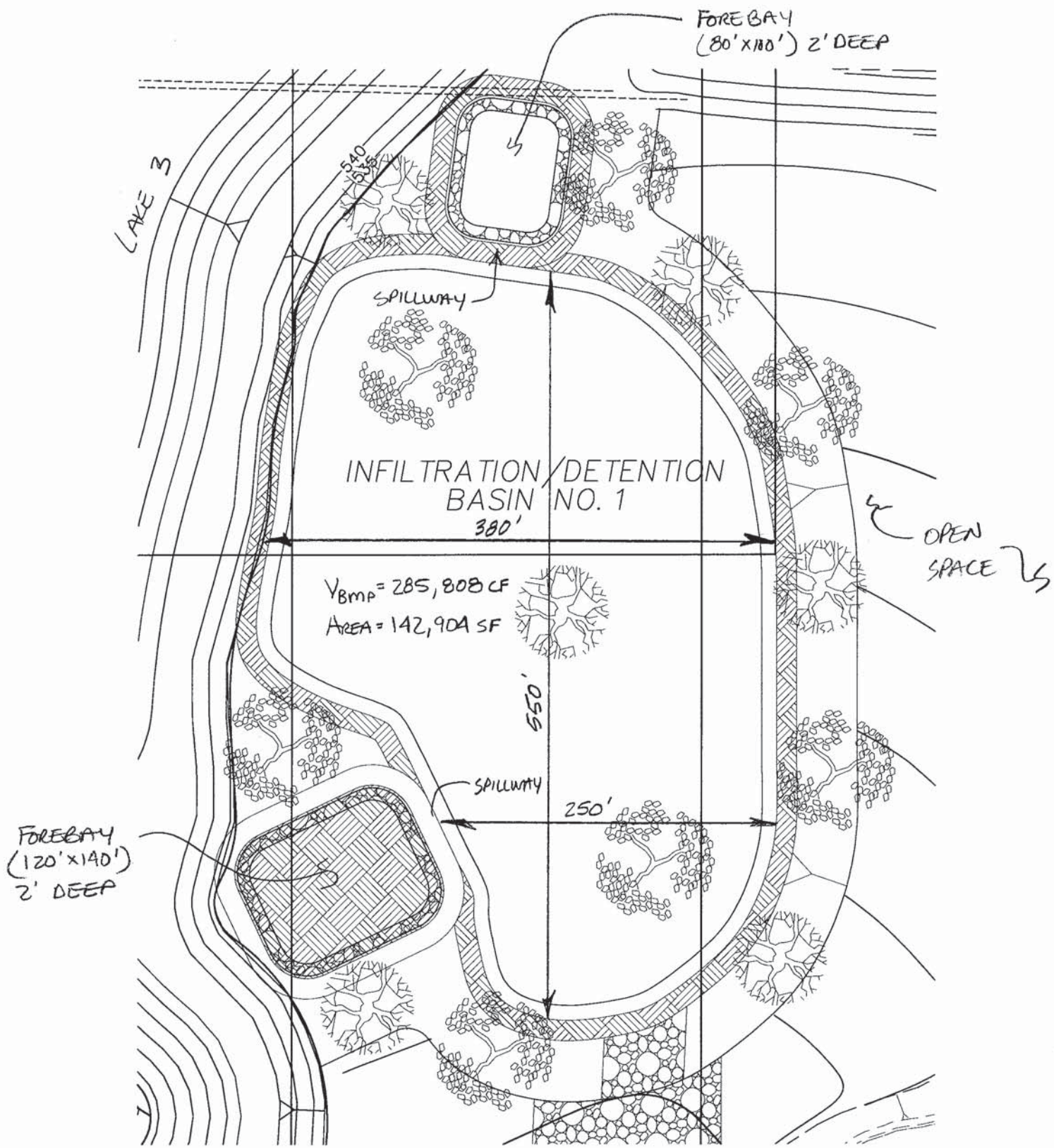


SOILS ENGINEER:
DAVE ARROYO, M.S.C.
RANCHO SANTA MARGARITA
CALIFORNIA
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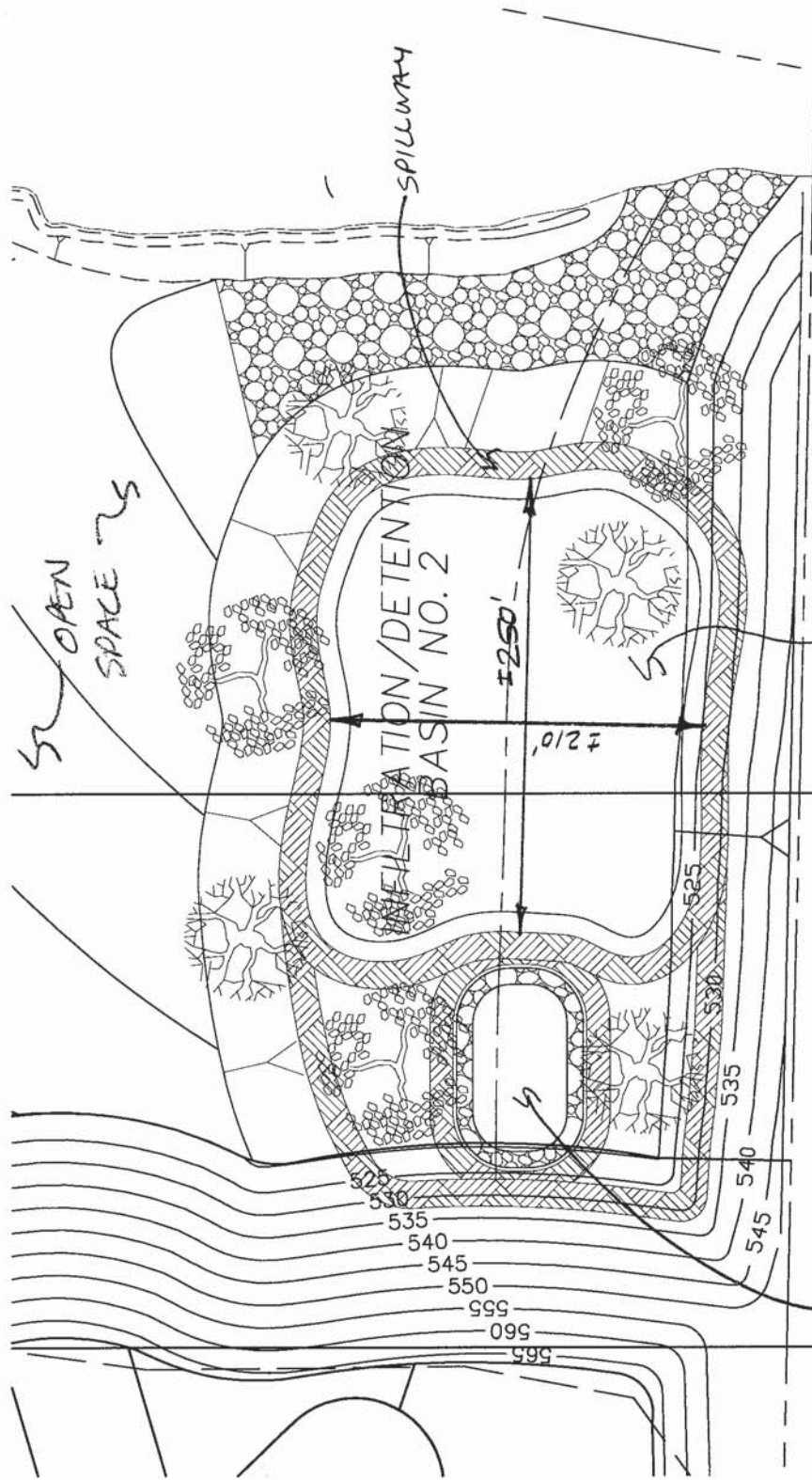
SUBDIVIDER:
CITY OF CHINO
377 NUMBERED LOTS AND 96 LETTERED LOTS
CHINO, CALIFORNIA 91710
(909) 464-4273

DESIGNED BY	REVISED BY	DATE	BY
HUITZ-COLLARS		APR 11, 2005	
PROJECT	NO. / DATE	DATE	BY
EDGEWATER PROJECT PLAN (APPLICANT PLAN)	7 / 7		
DESIGNED BY	REVISED BY	DATE	BY
HS			

DATE: APRIL 11, 2005

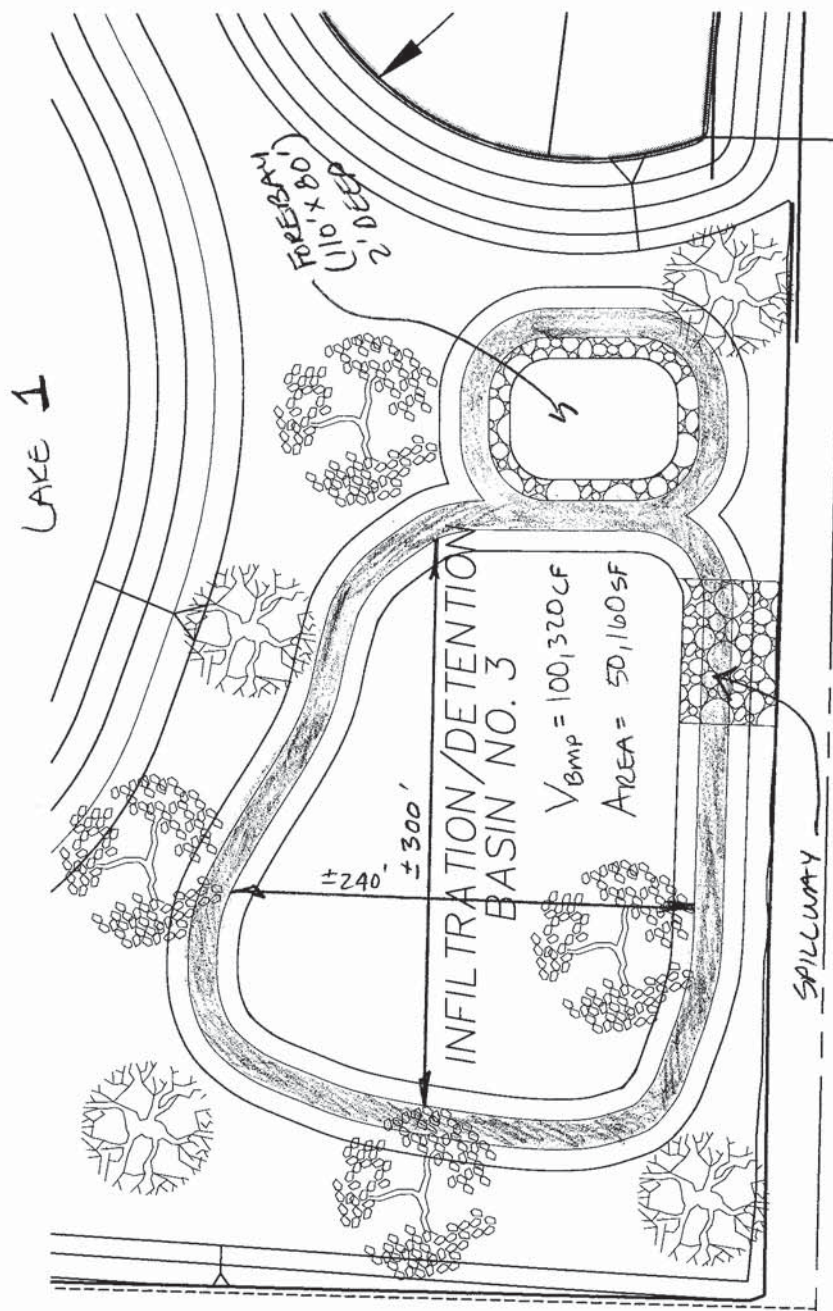


V_{BMP} = VOLUME OF RUNOFF STORED IN THE DETENTION BASIN BEFORE IT IS ALLOWED TO TOP THE SPILLWAY.

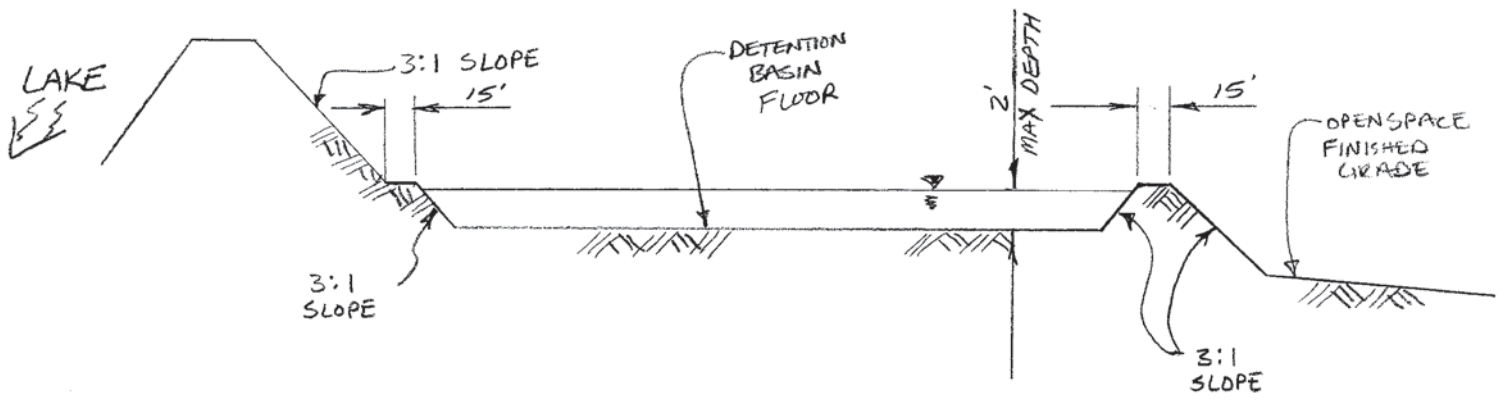


$V_{BMP} = 87,120 \text{ CF}$
 AREA = 43,560 SF
 $V_{BMP} =$ VOLUME OF RUNOFF STORED IN THE
 DETENTION BASIN BEFORE IT IS
 ALLOWED TO TOP THE SPILLWAY

FOREBAY
 (110' x 70')
 2' DEEP



V_{BMP} = VOLUME OF RUNOFF STORED IN THE
 DETENTION BASIN BEFORE IT IS
 ALLOWED TO TOP THE SPILLWAY.



INFILTRATION / DETENTION BASIN
 TYPICAL SECTION
 NOT TO SCALE

APPENDIX B
BIOLOGICAL ASSESSMENT

**CITY OF CHINO SUBAREA 2
RESOURCES MANAGEMENT PLAN**

“THE PRESERVE”

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Regional Manager



January 2003

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1.0 INTRODUCTION

1.1 PURPOSE OF THE CHINO PRESERVE RESOURCES MANAGEMENT PLAN

The purposes of the Resources Management Plan (RMP) are to:

- Provide a detailed methodology for implementing the biological resources mitigation measures contained in the Environmental Impact Report (EIR) “Chino Subarea 2, The Preserve Master Plan” (SCH#2000121036);
- Provide a framework to ensure compliance with the EIR’s biological resources mitigation measures; and
- Ensure that adequate reporting and monitoring of the mitigation measures in accordance with Section 21081.6 of the Public Resources Code (PRC).

Impacts were identified and mitigation measures were prepared for several biological resources within the Chino Subarea 2 Specific Plan area (Project Area)¹ including burrowing owl habitat, raptor foraging habitat, migratory bird and waterfowl habitat, federally and state listed species, Waters of the U.S., Waters of California, and other water resources available to wildlife. Through implementation of these mitigation strategies, including resource monitoring, the RMP ensures program success. Methodologies and requirements for implementing the mitigation measures have been included in the RMP for the biological resources identified in the EIR. This RMP is included as a part of the Final EIR.

Section 2 of this RMP provides a summary of the project description of the Subarea 2 Specific Plan as defined in the Draft EIR. Section 3 provides a summary of the biological resources found with the Specific Plan boundaries that were detailed in Appendix B, Biological Assessment, of the Draft EIR and further analyzed in the Recirculated Draft EIR (RDEIR). Please refer to Draft EIR and RDEIR for a complete set of these data. In addition, in order to provide further clarification, supplemental information is included in Section 3 that discusses the natural plant communities found within the

¹ The term “Project Area” means the Chino Subarea 2 Specific Plan area, which is also known as “The Preserve Specific Plan.”

various land cover types previously identified within the Project Area. Section 4 is the mitigation implementation program for those mitigation measures listed in Section 5.4.6 of the RDEIR.

2.0 PROJECT DESCRIPTION

2.1 BACKGROUND

The proposed project includes the annexation of the largest remaining portion of the Chino Valley Dairy Preserve within the City of Chino's Sphere of Influence to allow for development of approximately half of the 5,435.6 acres comprising the Project Area. The City of Chino is preparing a master plan to guide the future development and annexation of the Project Area. The master plan consists of a comprehensive specific plan as authorized by Government Code Sections 65450 through 65457, and an 'umbrella' General Plan Amendment, which will link the specific plan to the City's existing General Plan and satisfy the requirement for consistency with the General Plan. The General Plan Amendment is an Area Plan, as authorized by Government Code Sections 65301(b) and 65303.

Subarea 2 is currently located within the San Bernardino County Dairy Preserve. In 1994, the Local Agency Formation Commission (LAFCO) placed the portion of the Dairy Preserve north of Merrill Avenue within the City of Ontario's Sphere of Influence and the remaining portion south of Merrill Avenue to the San Bernardino County line in the City of Chino's Sphere of Influence. The City of Chino addressed that portion of the Dairy Preserve within their Sphere of Influence in two parts, a western and eastern part. The western part, Subarea 1, consists of 1,810 acres and was planned and annexed into the City in 1998. The eastern part, Subarea 2, consists of the remaining 5,435.6 acres of the San Bernardino County Dairy Preserve within the City of Chino's Sphere of Influence. Subarea 2 is currently under the jurisdiction of the County of San Bernardino. The County will retain authority over the land use decisions until annexation occurs. The existing San Bernardino County General Plan designates Subarea 2 as Agriculture – Agriculture Preserve (AG-AP), which allows agricultural and dairy uses, and Resources Conservation (RC), which is essentially an open space zone that supports the conservation of biological resources.

The area in and around Subarea 2 contains a number of existing uses that will either remain or transition to urban uses. In the central and western portions of the Project Area are the Co-Composting Facility operated by the IEUA, the California Institution for Women (CIW-Chino), and Prado Regional Park (including Prado Lake). The Co-Composting Facility receives animal manure and wastewater sludge for recycling from dairies within the Chino Basin Dairy Area. Adjacent to the northwest corner of the Project Area is the California Institution for Men (CIM-Chino). Further west, in Chino Subarea 1 along Kimball Avenue is Inland Empire Utility Agency's (IEUA) Regional Wastewater Treatment Plant No. 5 (RP-5).

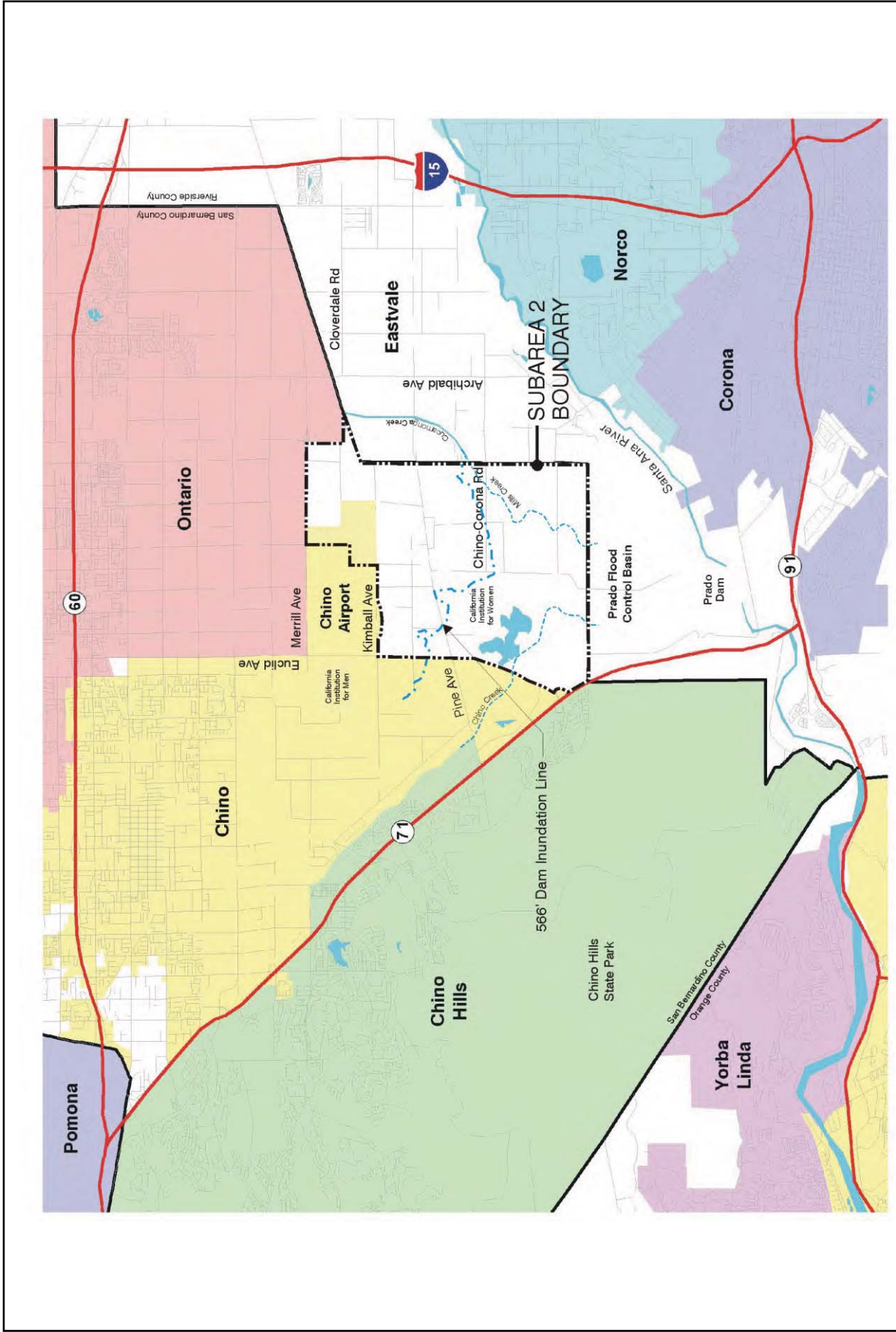
Approximately 2,835 acres of the Project Area are within the potential high-water inundation area that will be created by the raising of the Prado Dam 28 feet and the spillway 8 feet, pursuant to the Santa Ana River Maintstem Project (SARM). Raising Prado Dam will increase the depth of the current inundation area by 10 feet, from 556 to 566 feet above sea level. The increased height of the dam was designed to accommodate a 200-year or greater flood event. This will result in an increase in size of the entire existing Prado Flood Control Basin by 1,660 additional acres. The majority of this additional land will be acquired in fee by Orange County Flood Control District and the remainder will be placed in flowage easements. Most of the land within the 556-foot inundation area is either owned by the U.S. Army Corps of Engineers (USACE) or subject to flowage easements.

The City of Chino issued a Draft Program EIR (Draft EIR) in September 2001, which analyzed and disclosed the potential environmental effects associated with the implementation of the Subarea 2 Specific Plan. A partial recirculation of the Draft EIR (RDEIR) was released in August 2002 and included revisions to Section 5.4, Biological Resources. The RMP is being released with the Final EIR.

2.2 PROJECT LOCATION

The Project Area is located in the extreme southwestern corner of San Bernardino County, approximately 37 miles east of Los Angeles and 20 miles southwest of San Bernardino (Exhibits 1 and 2). The Project Area is adjacent to the cities of Chino and Ontario, and the unincorporated community of Eastvale in Riverside County, and is in the vicinity of Chino Hills, Norco, Corona, and the Prado Flood Control Basin. The Santa Ana River is located to the south of the Project Area and Chino Hills State Park to the west. The Project Area is part of the Chino Valley, a large and generally flat sub-portion of the larger San Bernardino Valley. The lower Chino Valley transitions to the Prado Basin, a major feature of the Santa Ana River (SAR) watershed. The SAR watershed is the largest coastal river system in Southern California, flowing from the slopes of the San Bernardino Mountains to the Pacific Ocean at Huntington Beach approximately 30 miles to the southwest.

Regional access to the Project Area is provided via State Route 71 to the west, State Route 91 to the south, Interstate 15 to the east, and State Route 60 to the north. Euclid Avenue (SR 83) defines the western boundary of the Project Area. Pine Avenue runs east west through the Project Area, providing a link via Schleisman Avenue to Interstate 15. Portions of Kimball and Merrill Avenues form the northern boundary (Exhibit 3).



SOURCE: The Planning Center



MAP NOT TO SCALE

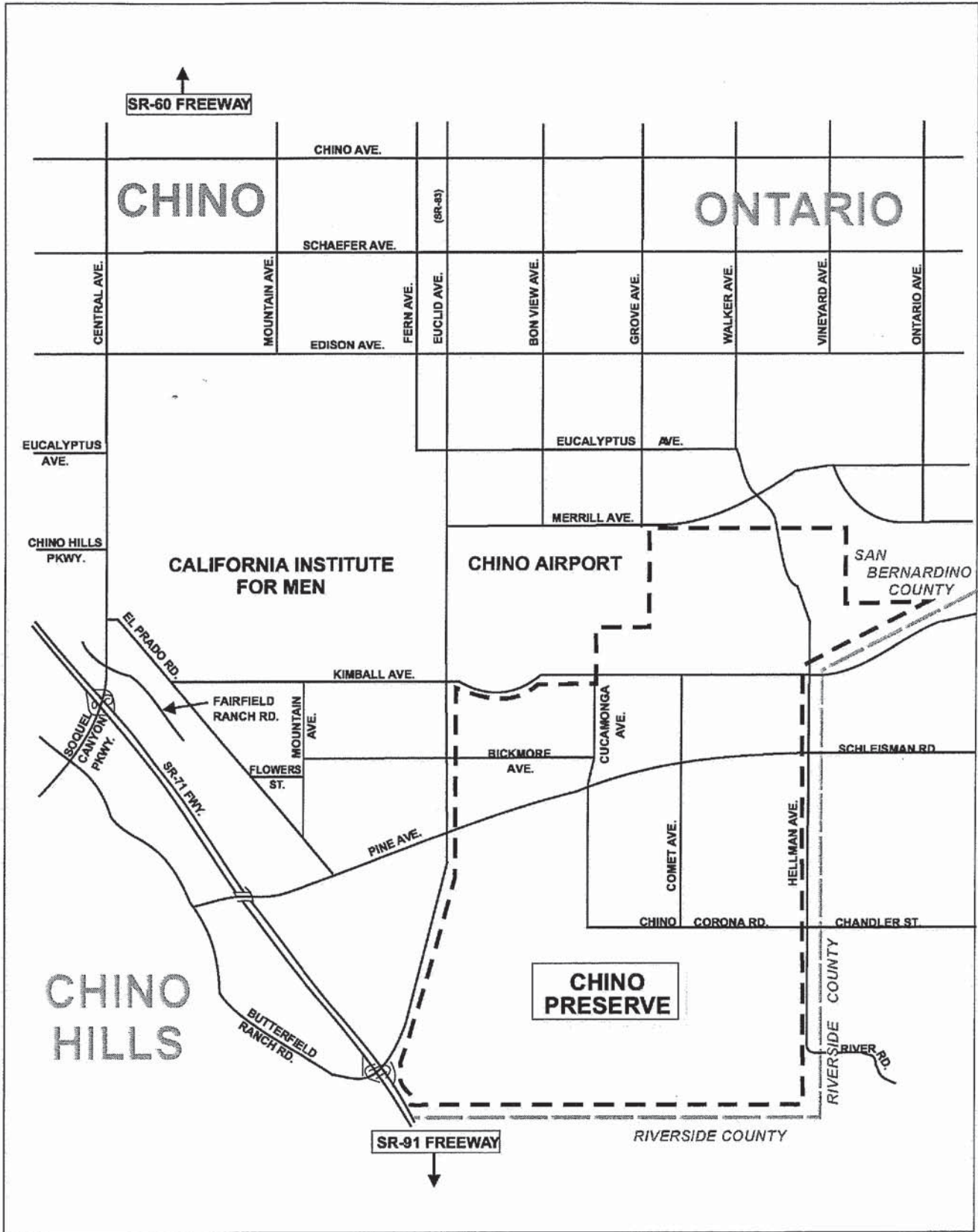
Michael Brandman Associates

05760012 - 6/2001

Exhibit 2

Local Vicinity Map

THE PRESERVE • CHINO SUBAREA 2



Michael Brandman Associates

05760012 - 11/2000

Exhibit 3

Project Location

THE PRESERVE • CHINO SUBAREA 2

2.3 PHYSICAL CHARACTERISTICS

Elevations in the Project Area range from about 500 to 600 feet above sea level. The Project Area is characterized by a lack of drainage facilities. During major storm events, runoff is carried via sheet flow and gulleys through the Project Area in a southwesterly direction, often inundating the dairies. This runoff pattern contributes to water quality problems in downstream receiving waters. Two major creeks traverse the lower portions of the Project Area--Chino Creek, which drains southerly along the base of the Chino Hills, and Cucamonga Creek flood channel, which becomes Mill Creek before draining into the eastern portion of the Prado Basin and eventually into the Santa Ana River. Two other smaller drainages extend south from the Chino Airport through the Project Area, before joining Prado Lake within Prado Regional Park. These drainage courses generally coincide with the flood hazard areas below the 566-foot dam inundation area.

2.4 SUBAREA 2 SPECIFIC PLAN

The proposed Subarea 2 Specific Plan includes a variety of land uses intended to implement the City of Chino's vision for the Project Area (Exhibit 4).

2.4.1 Development Concept

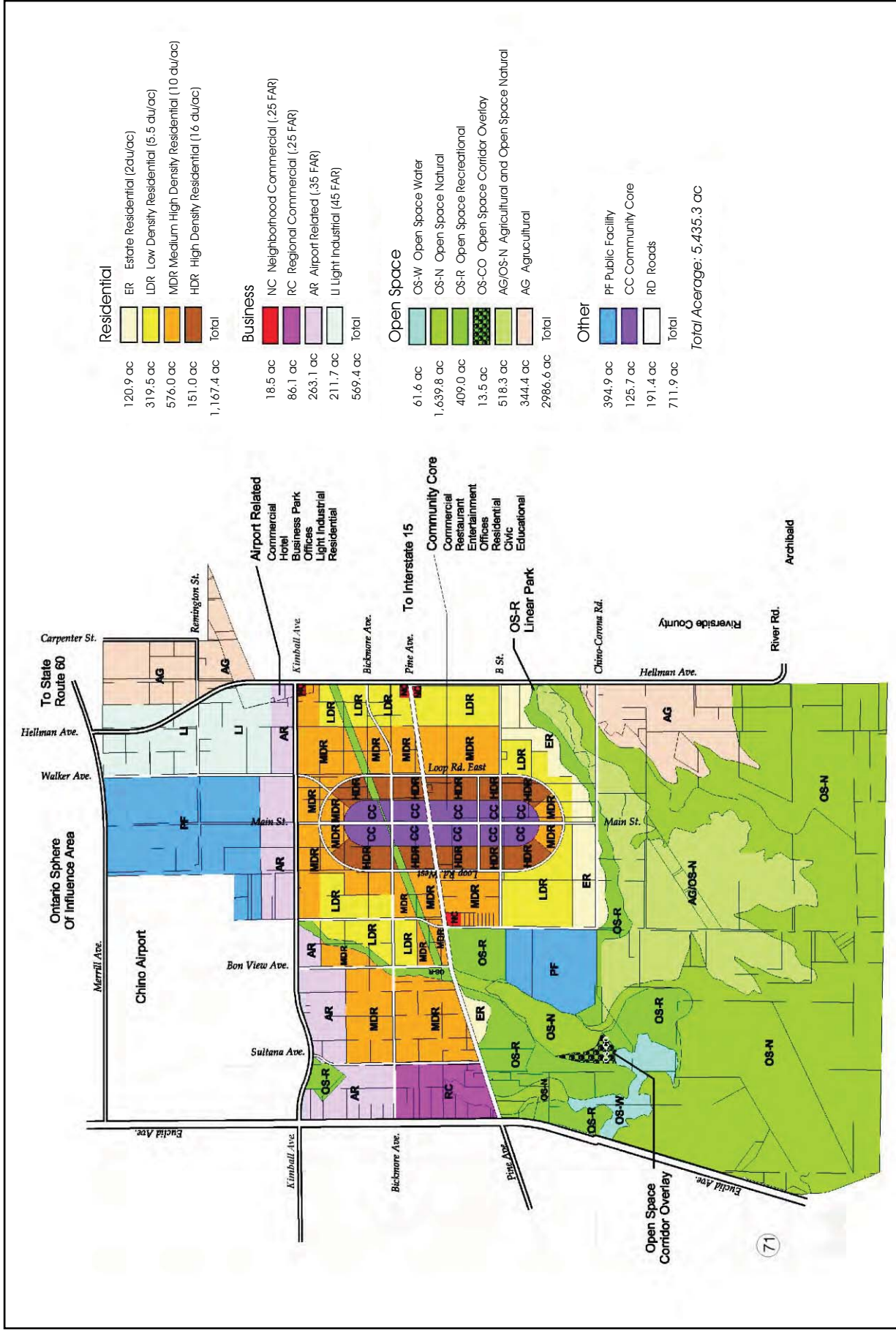
The project development includes up to 9,779 dwelling units on 1,167 acres; 696 acres of business uses (Community Core, Light Industrial, Airport Related, Regional Commercial, Neighborhood Commercial); 586 acres of Public Facilities and Rights-of-Way; and approximately 2,987 acres in Open Space (Agricultural, Agricultural/Open Space-Natural, Open Space-Recreation, Open Space-Natural, and Open Space-Water). All proposed developed uses are concentrated in the northern 2,600 acres of the Project Area, above the Prado Basin high water inundation line (elevation 566 feet), which is a significant influence on the planning area. The remaining 2,835 acres of the Project Area south of the 566-foot inundation line are planned for low-intensity Recreation, Agriculture, and Natural Open Space.

2.4.2 Multi-Purpose Open Space Feature

The area within the 566-foot dam inundation area has excellent habitat value for raptors, migratory birds and waterfowl and riparian species. The area is planned to provide a combination of natural open space conservation, passive recreation, and agricultural uses.

Exhibit 4 Land Use Plan

THE PRESERVE • CHINO SUBAREA 2



SOURCE: The Planning Center



MAP NOT TO SCALE
Michael Brandman Associates
05760012 • 6/2001



3.0 SUMMARY OF BIOLOGICAL RESOURCES

Baseline biological surveys were conducted by Michael Brandman Associates (MBA) in 2000 as part of preparing the September 2001 Draft EIR and in 2002 for the August 2002 RDEIR. Sensitive habitats within the Project Area include extensive riparian woodlands along the major stream channels below the 566-foot inundation line, freshwater marshes, and open spaces associated with agricultural uses. Fallow agricultural fields, pastures, eucalyptus windrows, and detention basins within agricultural open spaces have some habitat value for raptor foraging and nesting. A variety of sensitive plant and animal species are known to occur in the Prado Basin below the 566-foot inundation line. Federal or state-listed wildlife species that occur or are expected to be present in the Project Area below the 566-foot inundation line include the least Bell's vireo, southwestern willow flycatcher, and western yellow-billed cuckoo. The burrowing owl, a State species of special concern, has been observed in the Project Area.

3.1 LAND COVER TYPES AND NATURAL PLANT COMMUNITIES

The RDEIR addressed five different land cover types within the Project Area: surface waters, agricultural lands, windrows, riparian woodlands, and developed areas. Some of these land cover types were broken down further into sub-categories as defined in the RDEIR and as presented in Table 3-1. This table provides the acreages and percentage for each land cover type within the Project Area and indicates if these land cover types occur above and/or below the 566-foot line. Exhibit 5 illustrates the location of the land cover types within the Project Area. As part of developing the RMP in order to detail vegetation characteristics, the land cover types within the Project Area were further categorized for the type of natural plant community or vegetation association they supported as projected in Table 3-2. Although provided in greater detail, the Natural Plant Communities identified are consistent with the Land Cover Types identified in the EIR.

3.1.1 Natural Plant Communities

There are nine different plant communities or vegetation associations as defined by the Holland natural plant community classification codes or by MBA. Holland uses a numbered inventory system of California's vegetation communities, known as element codes: Non-native Grassland (42200), Southern Cottonwood Willow Riparian Forest (61330), Southern Willow Scrub (63320), Mule Fat Scrub (63310), and Coastal and Valley Freshwater Marsh (52410). These numbers are referenced at the beginning of each community description. Four additional communities were defined by MBA that are not included in Holland's description (disturbed, open water, ornamental woodland, and Arundo scrub) because they do not represent natural plant communities under Holland's classification system

due to the disturbed nature of these areas. These four plant communities have become established in the area due to human influence. However, wildlife has adapted to their presence and can be found inhabiting these plant communities. Exhibit 6 shows the location of each plant community within the Project Area and Appendix A provides a more detailed description. Note that most (> 90%) of the habitat above the 566-foot inundation line is categorized as disturbed. This is due to the predominance of dairies, pastures, and other active agricultural land uses in the area. The relationship between these plant communities and associated land cover types is discussed in Section 3.1.2 below.

**TABLE 3-1
LAND COVER TYPES FOUND ONSITE**

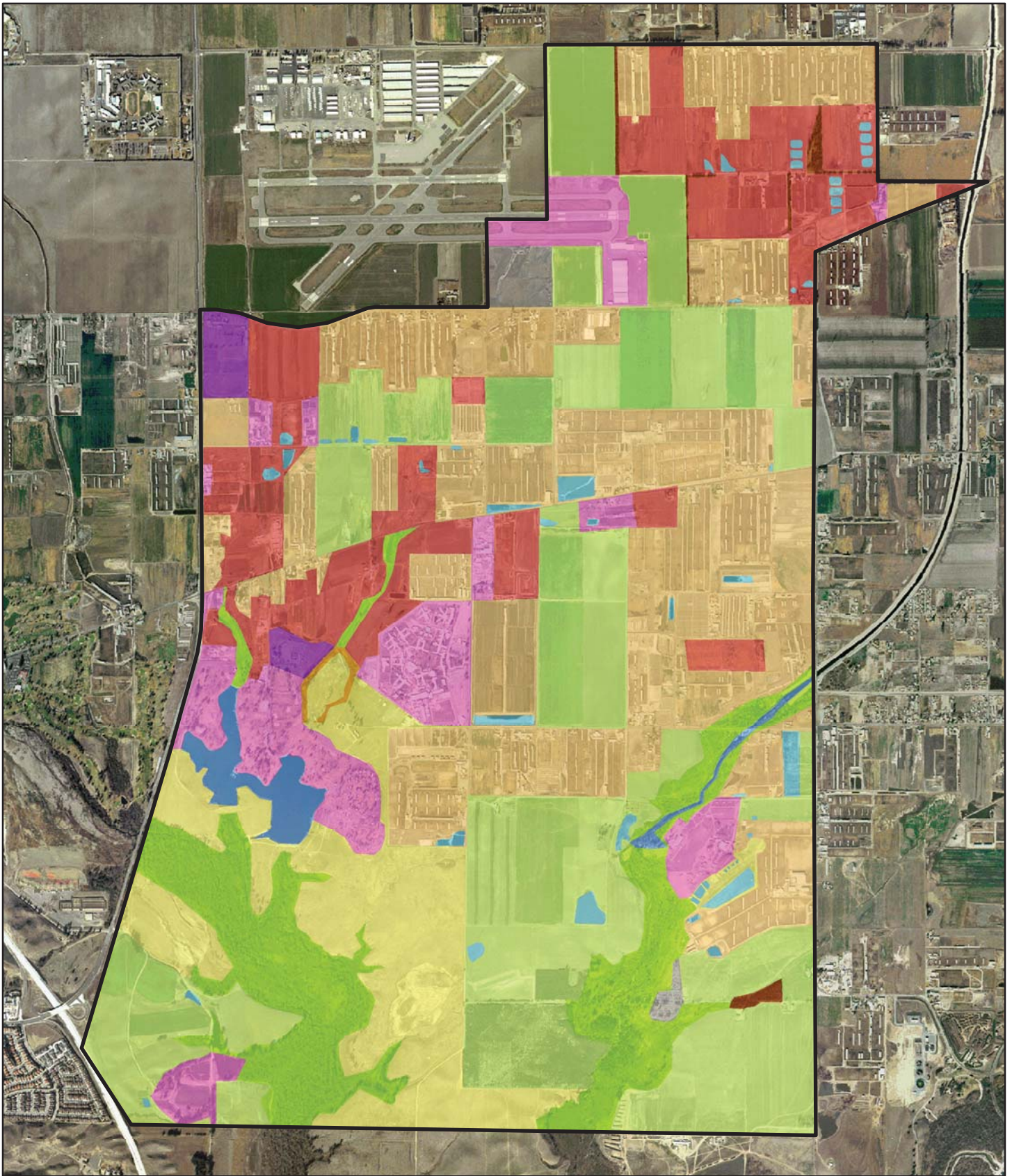
Habitat	Below 566 Line (acres)	Above 566 Line (acres)	Totals (acres)
Surface Water Areas			
▪ Detention Basin	36	38	74
▪ Marsh	9	--	9
▪ Open Water	77	--	77
Agricultural Land			
▪ Dairy	352	1,084	1,436
▪ Pasture	144	497	641
▪ Active Fields	837	703	1,540
▪ Fallow Fields	545	--	545
Windrows	7	17	24
Riparian	530	1	531
Developed Areas			
▪ Developed	272	191	463
▪ Disturbed	9	34	43
▪ Equestrian	17	35	52
Totals	2,835	2,600	5,435

3.1.2 Relationship between Land Cover Types and Natural Plant Communities

Table 3-2 provides a summary of these natural plant communities occurring within Subarea 2 and the acreages found within each of the listed land cover types. The following paragraphs briefly summarize each land cover type, as defined in the RDEIR, and discuss the natural plant communities found within each land cover type.

Surface Water Areas

There are three types of surface water within the Project Area: detention basin/drainages, marsh, and open water, totaling approximately 160 acres. Most of these surface water areas are comprised of disturbed vegetation (48 acres), non-native grasses (15 acres), or open water (84 acres). Open water



Source: City of Chino, MBA

- | | | |
|--------------------|------------|-------------------|
| Subarea 2 Boundary | Disturbed | Open Water |
| Agriculture | Equestrian | Pasture |
| Dairy | Fallow | Riparian Woodland |
| Developed | Marsh | Windrows |
| | | detention basin |

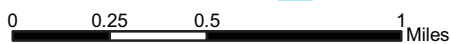
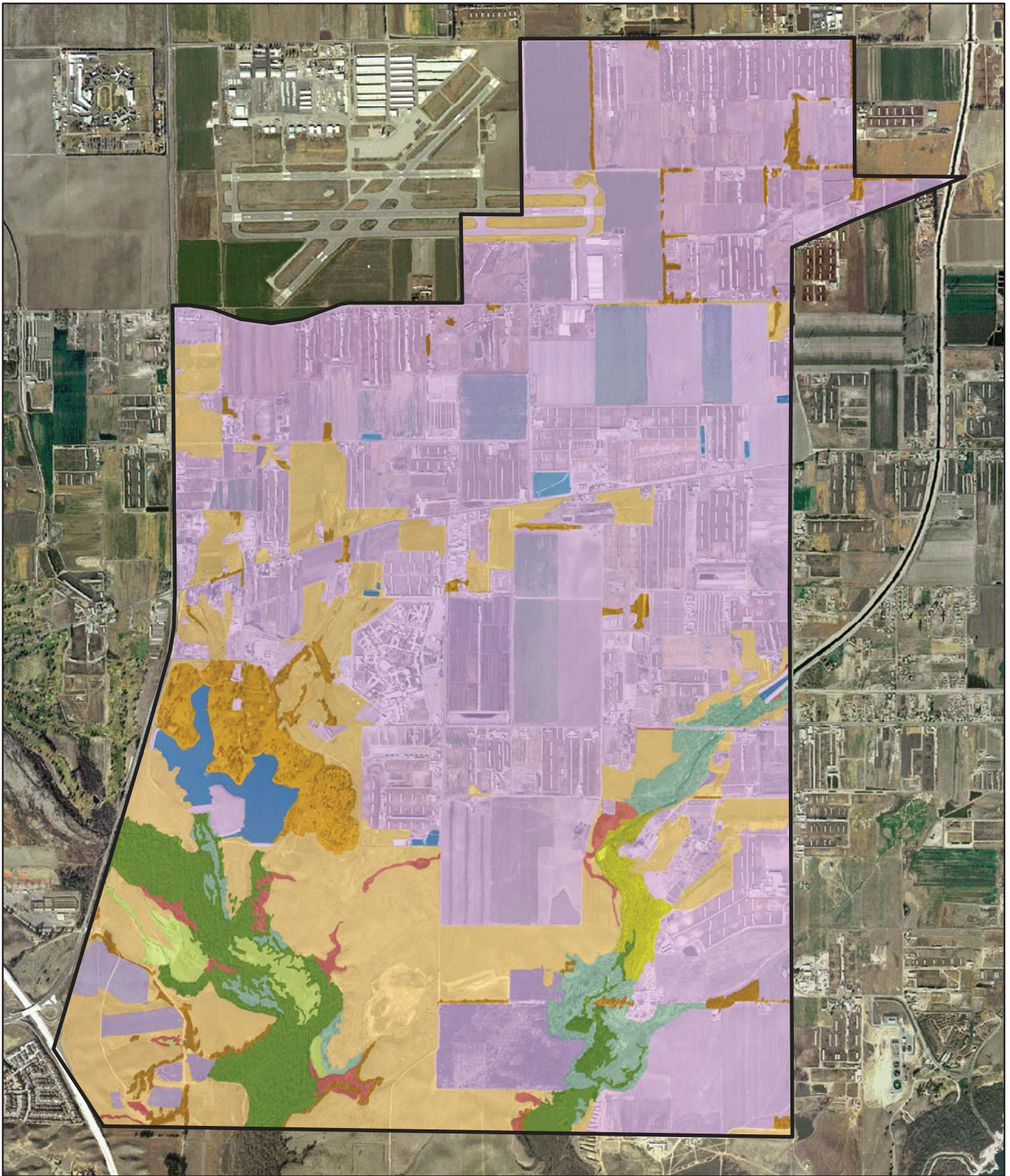


Exhibit 5

Land Cover Types





Source: City of Chino, MBA

- | | |
|-----------------------------------|-----------------------|
| Subarea 2 Boundary | Mule Fat Scrub |
| Arundo Scrub | Non-native Grassland |
| Cottonwood Willow Riparian Forest | Ornamental Woodland |
| Disturbed | Southern Willow Scrub |
| Fresh Water Marsh | Open Water |

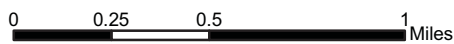


Exhibit 6

Natural Plant Communities

**TABLE 3-2
PLANT COMMUNITIES AND LAND COVER TYPES FOUND ONSITE**

Plant Community	Land Cover Type													TOTAL
	Surface Water Areas			Agricultural Land				Windrows	Riparian	Developed Areas			TOTAL	
	Detention Basins	Marsh	Open Water	Dairies	Pasture	Active Fields	Fallow Fields			Developed	Disturbed	Equestrian		
Disturbed	48			1,352	495	1,195	67		21	250	43	31	3,502	
Non-Native Grassland	11	4		69	134	321	468 ¹		40	64		21	1,127	
Southern Cottonwood-willow Riparian								234					234	
Mulefat Scrub	3					9	6		27				45	
Southern Willow Scrub								144					144	
Coastal and Valley Freshwater Marsh		5							25				30	
Open Water	12		72										84	
Ornamental Woodland				15	11	15	10		24	149			224	
Arundo Scrub			5					40					45	
Area Totals (Acres)	74	9	77	1,436	640	1,540	545	24	531	463	43	52	5,435	

Note: ¹Although the species composition is currently too sparse to be characterized as coastal sage scrub, approximately 108 acres of the non-native grassland below the 566-foot inundation line, if left undisturbed, could transition to coastal sage scrub. For a more detailed explanation see Appendix A.

bodies include Prado Lake and the upper portion of Mill Creek and provide foraging habitat for raptors and other wildlife species and are used by migratory waterfowl. Very few native plants and plant communities exist within these surface water areas. The majority of the detention basins were created to control dairy activity run-off. These basins accumulate surface flows containing manure and other dairy waste from the dairies after heavy rains and are not regulated by USACE as a Water of the U.S. In a few cases, a basin may have been placed in what could have historically been drainages. Some of these areas could potentially be regulated by USACE and California Department of Fish and Game (CDFG).

Agricultural Fields

There are four types of agricultural lands within the Project Area: dairy land, pastures, cultivated agriculture croplands, and fallow fields totaling approximately 4,161 acres. Remnants of native vegetation are typically very minimal or absent within all of these areas with most of the plant community structure represented as disturbed (3,109 acres), non-native grassland (992 acres), or ornamental woodland (51 acres).

The dominant vegetation within the agricultural lands is planted ornamental landscaping, cultivated crops, and fields of non-native grass and opportunistic weedy species. Weedy species found throughout the fields included wild oat, ripgut brome (*Bromus diandrus*), red brome (*Bromus madritensis* ssp. *rubens*), soft chess (*Bromus hordeaceus*), black mustard (*Brassica nigra*), red-stemmed filaree, and cheeseweed (*Malva parviflora*).

Fallow fields occur primarily below the 566-foot inundation line. The majority of these fields were previously cultivated fields, then grazed by dairy cows after harvest and subsequently left fallow. Fallow fields also develop characteristic ruderal vegetation, composed of a number of weedy species as described above. These fields are used as foraging habitat by local raptor species but could be restored and/or enhanced to provide habitat for burrowing owls.

Windrows

Windrows are typically a result of historic agricultural activities. All 24 acres of windrows within the Project Area are comprised of ornamental woodland vegetation and are dominated by blue gum (*Eucalyptus globoratum*), although other species exist, including olive (*Fraxinus* sp.) pine (*Pinus* spp.), and cypress (*Cypressus* spp.). These communities, though comprised of non-native species, are located mostly within the agricultural fields above the 566-foot inundation line and provide nesting and foraging perches for bird species (see Exhibit 5).

Riparian Woodlands

The riparian woodlands contain dense, broad-leaved, winter-deciduous riparian thickets dominated by several willow species and is associated with seasonally flooded or saturated stream and river corridors. It typically forms thickets in riparian zones along creek channels, adjacent sandy or gravelly floodplains, and low stream terraces. The 531 acres of riparian woodlands onsite are comprised of southern cottonwood-willow riparian forest (234 acres), southern willow scrub (144 acres), mulefat scrub (27 acres), coastal and valley freshwater marsh (25 acres), non-native grassland (40 acres), disturbed (21 acres), and *Arundo* scrub (40 acres). Most of these riparian communities occur below the 556-foot elevation line along Chino and Mill Creeks. Most stands are too dense to allow much under story development. Characteristic species of this community include black willow (*Salix gooddingii*), arroyo willow (*Salix lasiolepis*), red willow (*Salix laevigata*), and mule fat (*Bacharis salicifolia*).

Developed

Within the Project Area, Developed Areas include the CIW-Chino, portions of Prado Regional Park, Prado Recreational Dog Training Facility, an industrial parcel southeast of Chino Airport, the IEUA manure composting facility, commercial nurseries, and several equestrian facilities. These areas include commercial buildings, infrastructure, residential homes, and roads. They support a very limited amount of vegetation, comprised of non-native species planted for their aesthetic and utilitarian values, ornamental vegetation (149 acres), barren/disturbed ground (324 acres), non-native grassland (85 acres).

3.2 SENSITIVE BIOLOGICAL RESOURCES

Tables 3-3 and 3-4 identify those species of plants and wildlife known to occur, or have the potential to occur, on or within the vicinity of the Project Area that have been afforded special recognition by the federal government, the State of California, or the California Native Plant Society (CNPS). Recognition is given due to the species' declining or limited population sizes, resulting in most cases from habitat loss. Sources used to determine sensitivity status and occurrence of biological resources include: plants--U.S. Fish and Wildlife Service (USFWS) (1996a,b), the CDFG Natural Diversity Data Base (CNDDDB) (2000), *Federal Register* listing package; and CNPS Electronic Inventory of Rare and Endangered Vascular Plants of California (1994); wildlife--USFWS (1996b), and the CNDDDB (2000). Appendix B provides a list of plant and wildlife species observed in the Project Area.

**TABLE 3-3
SENSITIVE PLANT SPECIES POTENTIALLY OCCURRING ONSITE**

Species	Status ⁽¹⁾	Habitat	Potential For Occurrence ⁽²⁾		
Federal Threatened and Endangered Species					
Santa Ana River Woollystar (<i>Eriastrum densifolium</i> ssp. <i>sanctorum</i>)	FE SE CNPS List 1B	Sandy soils of river floodplains and terraced alluvial deposits	Low		
Braunton's Milk-vetch (<i>Astragalus brauntonii</i>)	FE CNPS List 1B	Carbonate soils in coniferous forest, chaparral, coastal sage scrub, and valley and foothill grassland	Very Low		
Federal and State Sensitive Species					
Many-stemmed Dudleya (<i>Dudleya multicaulis</i>)	FSC CNPS List 1B	Coastal sage scrub, chaparral and grasslands and rock outcrops	Very Low		
Smooth tarplant (<i>Centromedia pungens</i> ssp. <i>laevis</i>)	SSC CNPS List 1B	Grassland, ruderal and alkali meadows	Very Low		
CNPS Listed Species					
Intermediate Mariposa Lily (<i>Calochortus weedii intermedius</i>)	CNPS List 1B	Rocky areas in chaparral, coastal scrub, and foothill grasslands.	Low ⁽³⁾		
Coulter's Saltbush (<i>Atriplex coulteri</i>)	CNPS List 1B	Coastal dunes, coastal bluff scrub last observed in 1917.	Very Low ⁽³⁾		
Chaparral Sand Verbena (<i>Abronia villisa</i> var. <i>aurita</i>)	CNPS List 1B	Sandy areas in chaparral and coastal scrub last observed in 1934.	Very Low ⁽³⁾		
<p>Notes: ⁽¹⁾ Status Legend:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>U.S. Fish and Wildlife Service FE Federal Endangered FSC Federal Species of Concern</p> </td> <td style="width: 50%; vertical-align: top;"> <p>California Department of Fish and Game SE California Endangered California Native Plant Society CNPS List 1B</p> </td> </tr> </table> <p>⁽²⁾Potential for Occurrence:</p> <p>Very Low = Suitable habitat no longer exists for the species in the Project Area or its immediate vicinity. No recent records exist of the species occurring in the Project Area or its vicinity.</p> <p>Low = No recent records exist of the species occurring in the Project Area or its immediate vicinity (within approximately 5 miles) and/or the diagnostic habitat requirements strongly associated with the species no longer occur in the Project Area or its immediate vicinity.</p> <p>Moderate = Either a historical record exists of the species in the Project Area or its immediate vicinity or the diagnostic habitat requirements associated with the species occur in the Project Area or its immediate vicinity.</p> <p>High = Both a historical record exists of the species in the Project Area or its immediate vicinity and the diagnostic habitat requirements strongly associated with the species occur in the Project Area or its immediate vicinity.</p> <p>Present = Species observed during 2000 baseline biological surveys.</p> <p>⁽³⁾Modified from the Recirculated Draft EIR.</p>				<p>U.S. Fish and Wildlife Service FE Federal Endangered FSC Federal Species of Concern</p>	<p>California Department of Fish and Game SE California Endangered California Native Plant Society CNPS List 1B</p>
<p>U.S. Fish and Wildlife Service FE Federal Endangered FSC Federal Species of Concern</p>	<p>California Department of Fish and Game SE California Endangered California Native Plant Society CNPS List 1B</p>				
Source: CNDDDB 2001					

**TABLE 3-4
SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING ONSITE**

Species	Status ⁽¹⁾	Habitat	Potential For Occurrence ⁽²⁾
Federal Threatened and Endangered Species			
Delhi sands flower-loving fly (<i>Rhaphiomidas terminatus abdominalis</i>)	FE	Colton dunes (Delhi soils series) open sand	Very Low
Santa Ana sucker (<i>Catostomus santaanae</i>)	FT SSC	Small to medium-sized streams	Very Low
Arroyo toad (<i>Bufo californicus</i>)	FE SSC	Washes and arroyos with open water; sand or gravel beds; for breeding, pools with sparse overstory vegetation.	Very Low
California red-legged frog (<i>Rana aurora draytonii</i>)	FT SSC	Streams with slow moving water and deep pools; dense shrubby riparian vegetation at pool edges	Very Low
Least Bell's vireo (<i>Vireo bellii pusillus</i>)	FE SE	Southern cottonwood willow riparian forest	Present
Southwestern willow flycatcher (<i>Empidonax traillii extimus</i>)	FE SE	Riparian woodlands, water-filled creeks or channels and scattered overgrown clearings	Moderate
Southern bald eagle (<i>Haliaeetus leucocephalus</i>)	FT (FPD) SE	Winters locally at deep lakes and reservoirs (mainly at Lake Mathews or Big Bear Lake)	Breeding-Very Low ⁽³⁾ Foraging-Moderate ⁽³⁾
State Threatened and Endangered Species			
Western yellow-billed cuckoo (<i>Coccyzus Americanus occidentalis</i>)	SE	Riparian communities	Moderate
Peregrine falcon (<i>Falco peregrinus</i>)	SE FSC	Estuaries, wetlands, and coastal bluffs	Breeding-Low Foraging-High
Federal and State Sensitive Species			
Arroyo chub (<i>Gila orcutti</i>)	SSC	Warm streams with highly variable seasonal stream flows	Very Low
Orange-throated whiptail (<i>Cnemidophorus hyperythrus</i>)	SSC	Open sage scrub or chaparral with loose soils	Low
San Diego horned lizard (<i>Phrynosoma coronatum blainvillieri</i>)	SSC	Open areas of sandy soil with coastal sage scrub, chaparral, grassland, riparian, and washes and watercourses	Low
Silvery legless lizard (<i>Anniella pulchra pulchra</i>)	FSC SSC	Sandy or loose organic soils or with abundant leaf litter	Low
Coast patch-nosed snake (<i>Salvadora hexalepis virgulata</i>)	SSC	Variety of habitats, including chaparral and sage scrub	Low
Two-striped garter snake (<i>Thamnophis hammondi</i>)	SSC	Perennial and intermittent streams having rocky beds and bordered by willow thickets or other dense vegetation	Present
Southwestern pond turtle (<i>Clemmys moromata pallida</i>)	FSC SSC	Lakes and ponds, also pools in rivers and streams	Moderate ⁽³⁾
Golden eagle (<i>Aquila chrysaetos</i>)	SFP SSC	Forages in grasslands and other open terrain	Breeding-Low Foraging-High ⁽³⁾

**TABLE 3-4 (Cont.)
SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING ONSITE**

Species	Status ⁽¹⁾	Habitat	Potential For Occurrence ⁽²⁾
Long-eared Owl (<i>Asio otus</i>)	CSC	Nests in dense riparian woodlands, as well as oak woodlands; forages in open fields with adequate prey	Moderate ⁽³⁾
White-tailed kite (<i>Elanus leucurus</i>)	FSC SFP	Open woodlands and grasslands	Moderate
Ferruginous hawk (<i>Buteo regalis</i>)	FSC SSC	Grasslands and other open terrain	High
Burrowing owl (<i>Athene cunicularia hypugea</i>)	SSC	Grasslands, savannahs and sparse brushlands	Present
Cooper's hawk (<i>Accipiter cooperii</i>)	SSC	Oak and riparian woodlands	Present
Sharp-shinned hawk (<i>Accipiter striatus</i>)	SSC	Oak and riparian woodlands	Low ⁽³⁾
Northern harrier (<i>Circus cyaneus</i>)	SSC	Grasslands and other open terrain	Present
Prairie falcon (<i>Falco mexicanus</i>)	SSC	Grasslands, coastal sage scrub, and estuaries	Breeding-Low ⁽³⁾ Foraging-Moderate
Loggerhead shrike (<i>Lanius ludovicianus</i>)	FSC SSC	Grassland and open scrub	Present
Western least bittern (<i>Ixobrychus exilis hesperis</i>)	FSC SSC	Densely vegetated brackish and freshwater marshes	Moderate ⁽³⁾
California horned lark (<i>Eremophila alpestris actia</i>)	SSC	Open fields and grasslands	Present
Tricolored blackbird (<i>Agelaius tricolor</i>)	FSC SSC	Marshes and grassland communities	Present ⁽³⁾
Yellow-breasted Chat (<i>Icteria virens</i>)	SSC	Summer resident, nests in low dense riparian scrubs.	Moderate ⁽³⁾
Yellow warbler (<i>Dendroica petechia</i>)	SSC	Mature riparian woodland, especially where dominated by willows or alders	Present
Southern California rufous-crowned sparrow (<i>Aimophila ruficeps canescens</i>)	SSC	Coastal sage scrub, slopes with sparse shrubs and open grassy areas intermixed.	Low
Townsend's big-eared bat (<i>Corynorhinus townsendii</i>)	FSC SSC	A wide variety of habitats including woodlands and arid grasslands; roosts in mines and caves	Moderate
California mastiff bat (<i>Eumops perotis californicus</i>)	FSC SSC	Open areas with high cliffs	Moderate
Small-footed myotis (<i>Myotis ciliolabrum</i>)	FSC	Forages among trees or over brush; roosts in caves, mines, and in cliff or rock openings	Moderate
Yuma myotis (<i>Myotis yumanensis</i>)	FSC SSC	Water and wooded canyon bottoms; roosts in caves and abandoned buildings	Moderate
San Diego black-tailed jackrabbit (<i>Lepus californicus bennettii</i>)	SSC	Open areas, typically occurring in alluvial sage scrub and open Riversidean sage scrub	Present
Northwestern San Diego pocket mouse (<i>Chaetodipus fallax fallax</i>)	SSC	Sage scrub	Low

**TABLE 3-4 (Cont.)
SENSITIVE WILDLIFE SPECIES POTENTIALLY OCCURRING ONSITE**

Species	Status ⁽¹⁾	Habitat	Potential For Occurrence ⁽²⁾
Southern grasshopper mouse (<i>Onychomys torridus ramona</i>)	SSC	Open coastal sage scrub, mixed chaparral, and riparian areas	Low
San Diego desert woodrat (<i>Neotoma lepida intermediai</i>)	SSC	Variety of habitats from sea level to 8,500 ft. elevation	High
Northern red diamond rattlesnake (<i>Crotalus ruber ruber</i>)	SSC	Sage scrub and chaparral, often in rocky areas, also in grasslands, dry washes, and woodlands	Low
Western spadefoot (<i>Scaphiopus hammondi</i>)	SSC	Arid and semi-arid regions in lowlands and foothills in washes, river floodplains, alluvial fans, playas, and Alkali flats	Moderate ⁽³⁾

Notes: ⁽¹⁾ Status Legend:

U.S. Fish and Wildlife Service

FE Federal Endangered
FT Federal Threatened
FPD Federal Proposed for Delisting
FSC Federal Species of Concern

California Department of Fish and Game

SE California Endangered
SSC Species of Special Concern
SFP Fully Protected
CSC Considered sensitive by the California Natural Diversity Data Base.

⁽²⁾ Potential for Occurrence:

Very Low = Suitable habitat no longer exists for the species in the Project Area or its immediate vicinity. No recent records exist of the species occurring in the Project Area or its vicinity.

Low = No recent records exist of the species occurring in the Project Area or its immediate vicinity (within approximately 5 miles) and/or the diagnostic habitat requirements strongly associated with the species no longer occur in the Project Area or its immediate vicinity.

Moderate = Either a historical record exists of the species in the Project Area or its immediate vicinity or the diagnostic habitat requirements associated with the species occur in the Project Area or its immediate vicinity.

High = Both a historical record exists of the species in the Project Area or its immediate vicinity and the diagnostic habitat requirements strongly associated with the species occur in the Project Area or its immediate vicinity.

Present = Species observed during 2000 baseline biological surveys.

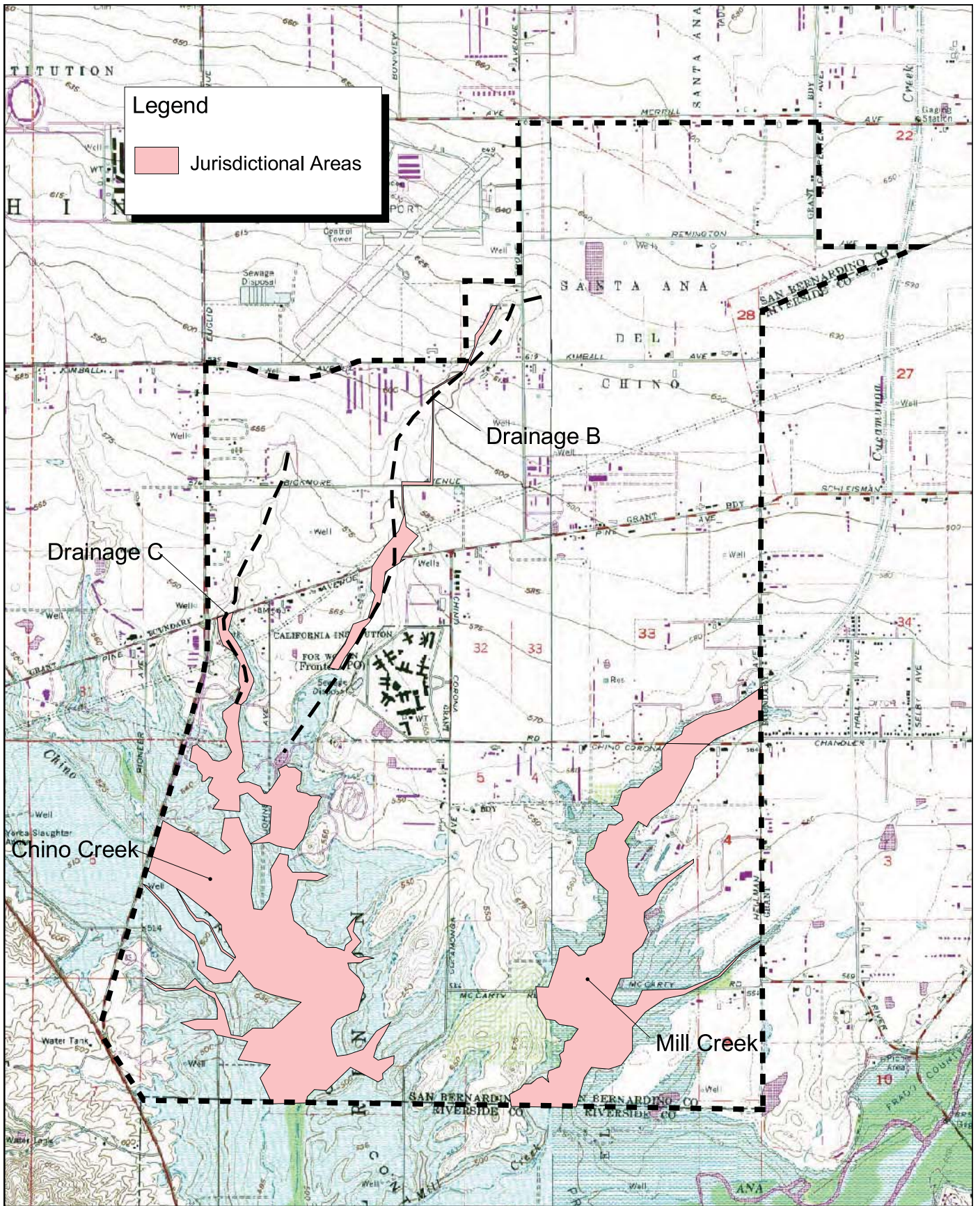
⁽³⁾ Modified from the Recirculated Draft EIR.

Source: CNDDDB 2000

The take of any Federal Endangered Species (FE) or Federal Threatened Species (FT) requires a take permit under either Section 7 or 10 of the Federal Endangered Species Act. The take of any State Endangered Species (SE) or State Threatened Species (ST) requires a take permit under Section 2081 of the California Endangered Species Act. Species of Special Concern at the Federal and State level (FSC, SSC) have no special legal status and no special permits are required for the take or other impacts to such species. Further, the California Environmental Quality Act does not require any mitigation for the take of such species of special concern which is unique to such species unless "endangered, rare or threatened" under California Code of Regulations, Section 15380. None of the species of special concern listed in Table 3-4 are endangered, rare or threatened under Section 15380. "Take" is generally defined to include the harming or killing of a species, including any significant habitat modification that results in injury to the species.

3.3 JURISDICTIONAL AREAS

Although formal jurisdictional determinations were not conducted during the baseline biological surveys, general notations were made of areas potentially regulated by the USACE and CDFG. The location of water bodies or natural features within the Project Area possibly falling under the jurisdiction of the USACE and/or CDFG are shown in Exhibit 7.



Source: Michael Brandman Associates and PBS&J



4.0 MITIGATION IMPLEMENTATION PROGRAM

No State or Federally threatened or endangered species will be directly affected by implementation of the Chino Subarea 2 Specific Plan. The loss of agricultural lands above the 566-foot elevation line may adversely affect burrowing owls, foraging raptors, and migratory birds and waterfowl (sensitive wildlife species). Those mitigation measures listed in Section 5.4.6 of the RDEIR, as further detailed and implemented in the RMP, will mitigate the loss of those agricultural lands with habitat value and impacts to sensitive wildlife species by: (1) providing for open space land use designation on all 2,835 acres of Subarea 2 below the 566-foot inundation line (2) providing for the creation and perpetual maintenance of a 300-acre Conservation Area, on the project site or in nearby locations within the Prado Basin (including Chino Hills²); (3) the requirement for project-specific biological surveys; (4) the participation in enhancement and restoration programs for burrowing owl, raptor, and riparian habitats; (5) the creation of an urban buffer/transition area between planned development and wildlife habitat, and (6) the payment of mitigation fees assessed per adjusted gross acre of land that is developed.

4.1 SUMMARY OF ANTICIPATED IMPACTS

Impacts of the proposed project to biological resources are described in the Program EIR (RDEIR Section 5.4) and are briefly summarized below to provide the context for the mitigation implementation program that is detailed in this document.

4.1.1 Impacts to Biological Resources Above the 566 foot Elevation

The significant biological resource impacts of implementation of the proposed plan include direct loss of raptor foraging habitat, loss of burrowing owl habitat, loss of migratory bird and waterfowl habitat, and cumulative loss of certain agricultural lands with habitat value. These impacts are largely restricted to areas planned for development above the 566-foot inundation line, away from the most sensitive areas below the 566-foot line. Table 4-1 provides the acreage of each of the land cover types and associated plant communities located above the 566-foot inundation line affected by the proposed Specific Plan development.

² The term Prado Basin, as used herein, includes Chino Hills.

**TABLE 4-1
PLANT COMMUNITIES AND LAND COVER TYPES AFFECTED BY PROPOSED DEVELOPMENT⁽¹⁾**

Plant Community	Land Cover Type											TOTAL
	Surface Water Areas			Agricultural Land				Windrows	Riparian	Developed	TOTAL	
	Detention Basins	Marsh	Open Water	Dairies	Pasture	Active Fields	Fallow Fields					
Disturbed	38			1,058	436	639			1	224		2,396
Non-Native Grassland				26	61	64				36		187
Southern Cottonwood-willow Riparian												0
Mulefat Scrub												0
Southern Willow Scrub												0
Coastal and Valley Freshwater Marsh												0
Open Water												0
Ornamental Woodland										17		17
Arundo Scrub												0
Coastal Sage Scrub												0
Area Totals (Acres)	38	0	0	1,084	497	703	0	17	1	260	2,600⁽²⁾	

Notes: ⁽¹⁾ All affected lands are located above the 566-foot inundation line.

⁽²⁾ Only 1,256 acres provide any quality of habitat (see Section 4.1.1).

Most of the habitat above the 566-foot line is classified as disturbed (2,172 acres or 91%), developed (287 acres), non-native grassland (225 acres or 8%), and ornamental woodlands (17 acres, less than 1%) that are associated with agricultural activities. No significant impacts to sensitive plants and/or sensitive native plant communities are expected to occur. The loss of agricultural lands (pastures, windrows, and active and fallow fields) will result in the loss of 1,256 acres of land that provides, or may provide, varying qualities of roosting and foraging habitat for burrowing owl, other raptor species, and migration birds and waterfowl. An analysis by PCR (see Appendix C), which was included in the RDEIR, and a separate investigation by LSA (see Appendix D) concurred with the original analysis in the DEIR that this loss was not considered significant at a project level for the loss of raptor foraging habitat but could be considered a significant contribution to cumulative loss of this type of habitat on a regional basis. LSA analysis concluded that this potential cumulative loss will be mitigated to below the significant level with the proposed retention of land below the 566-foot inundation line in open space uses, combined with the creation of a 300-acre Conservation Area. LSA also corroborated the RDEIR conclusion that additional mitigation is required to reduce impacts to individual burrowing owl sites.

Dairy lands have not been included as suitable habitat for raptor species since most of the 1,084 acres occupied by dairies are principally stockyards devoid of all vegetation, heavily disturbed and covered with cow manure. Movement by wildlife is not expected to be impacted above the 566-foot line since such movement is restricted due to the intense dairy and agricultural activities, lack of viable water sources, and lack of native habitat.

4.1.2 Impacts to Biological Resources Below the 566-foot Elevation

Urban development is restricted below the 566-foot inundation line in the Project Area (with the exception of a 55-acre parcel that extends above Pine Avenue along the western boundary), so there will be no direct impacts to federal or state listed species, surface water and riparian habitats, or other sensitive species and/or habitats. The Specific Plan land use designations for all land below the 566-foot inundation line limits development likely to cause significant adverse impacts to biological resources and consist of Open Space-Recreation (OS-R), Agriculture (AG), Agriculture/Open Space-Natural (AG/OS-N) and Open Space-Natural (OS-N) uses.

The majority of the existing land uses below the 566-foot elevation consist of agricultural or recreational land use (i.e., Prado Regional Park and concessions). Areas of high biological sensitivity within the Chino Creek and Mill Creek floodways below the 543-foot elevation line have been classified by USACE as an extreme resource area. These areas include least Bell's vireo critical habitat areas and have been identified by the USACE as suitable only for extremely low-intensity use.

The proposed Specific Plan includes a 566-Foot Dam Inundation Elevation Overlay (DIO) applied to all lands below 566-foot inundation line. This overlay requires that all specific development proposals be submitted for review and comment by USACE, and further requires that allowable land uses comply with applicable provisions of any existing cooperative management plans that may apply to the Lower Chino Basin/Prado area. Finally, USACE has indicated that its master plan is being updated and will soon be released for land uses within the Prado Flood Control Basin. Under this plan, active recreation and intense agricultural uses, such as dairies, that have the potential to result in significant conflicts with sensitive biological resources will be carefully managed by USACE to avoid or minimize risks.

4.2 PROPOSED MITIGATION MEASURES

The following are the mitigation measures, verbatim, from the RDEIR. The following section (Section 4.3) details the actions that will be taken to provide for implementation of these measures.

B-1 Zoning and Land Use Regulation

1. All areas below the 566-foot dam inundation line, except such areas located north of Pine Avenue, will be retained within an open space or agricultural land use designation in order to provide protection for existing wildlife habitat values found in such areas and those to be created by the habitat enhancement activities described under mitigation B-3, below, as well as to avoid any new impacts.
2. Any new development or expansions of existing land uses within the open space designations of The Preserve Specific Plan (i.e., Agriculture, Agriculture/Open Space-Natural, Open Space-Recreation, Open space-Natural and Open Space-Water) shall comply with the requirements and provisions of the Resource Management Plan (see Mitigation No. B-3, below) in order to mitigate potential adverse project-specific impacts on biological resources.

B-2 Required Biological Studies

1. Conduct a biological assessment of each specific project site to characterize the habitat types and the potential for the site to support any sensitive species or habitat.
2. Where a sensitive species has the potential to occur, determine the level of potential for occurrence as low, moderate, or high. Provide scientific justification for this determination.
3. If the potential for occurrence is moderate or high (e.g., the required habitat elements for this species are present and/or there has been a sighting of this species in the vicinity of the project site), conduct focused surveys within suitable habitat to determine the presence or absence of the species on the project site.

4. Any surveys deemed necessary must be conducted by a biologist qualified to perform the needed survey(s). The City of Chino, or its consultant, will review and approve the personnel and methodology for any such proposed surveys.
5. If a sensitive species or habitat is found to occur on a proposed project site, or occupies habitat that may be impacted directly or indirectly by the proposed project, this must be called to the City's immediate attention and documented in the biological assessment for the project.
6. Mitigation measures to offset any potential impact to sensitive species and habitats must comply with the RMP and shall be included in the biological assessment. All lands set aside for conservation and/or other mitigation measures must be clearly documented in the final biological assessment.

B-3 Resources Management Plan

A Resources Management Plan (RMP) shall be prepared by the City of Chino to provide for the implementation of the mitigation measures described below, in order to avoid, lessen and reduce impacts on the biological resources within the Preserve Specific Plan Area. The Resources Management Plan will be approved by the Chino City Council at the time of certification of the Final EIR. The RMP will formalize the City's balanced approach to land use and resource management, and provides the framework for coordinating the City's actions with other agencies, such as County of San Bernardino, CDFG, USFWS, USACE, OCFWD, and OCWD with regard to specific conservation measures and resource management initiatives within The Preserve. The RMP will focus on establishing a Conservation Area and the development and implementation of wildlife habitat enhancement and restoration activities, primarily funded by a mitigation fee imposed on all urban development within the Project Area. The RMP will specifically address the following mitigation measures:

1. 300-acre Conservation Area

Provision will be made for the creation, enhancement, expansion and perpetuation of high quality wildlife habitat in a 300-acre Conservation Area to be located generally below the 566-foot inundation line and within the boundaries of the Project Area. The more specific location of the Conservation Area will be determined through the preparation of the RMP and will depend on availability of such lands for mitigation purposes, and the suitability of land for the enhancements envisioned. Such habitat will be designed to address the impacts that will occur as the result of development of The Preserve (i.e., raptor, waterfowl and burrowing owl habitat). Key enhancements that will be provided comprise the following:

- a) A weed removal program and replanting of native vegetation within the 300-acre Conservation Area shall be implemented to create high quality raptor and burrowing owl foraging habitat.
- b) Installation and maintenance of twenty (20) artificial burrowing owl nesting sites to mitigate for the loss of burrowing owl habitat. Artificial nests will be located and designed to facilitate use by burrowing owls.

Stands of trees shall be planted at a minimum of five (5) locations within the 300-acre Conservation Area to mitigate for the loss of raptor nesting/foraging habitat. Specifics regarding enhancements (i.e., location of tree stands, placement of artificial owl burrows, plant and tree species, long-term maintenance and management, etc.) will be detailed in the RMP.

- c) The City shall obtain agreements with the landowners in the 300-acre Conservation Area in the form of an irrevocable license, conservation easement, right of entry, or other legally enforceable instrument to install and maintain the above habitat enhancements and to provide the City with a perpetual right to control uses which would conflict with the land's use as wildlife habitat.
2. Alternate Location for the 300-acre Conservation Area

If the City is unable, or it is infeasible, to obtain the onsite mitigation agreements from property owners for all or a portion of the 300-acre Conservation Area, the City may acquire and enhance, or make other arrangements securing the right to permanently protect/preserve and enhance, land off-site within the Prado Basin (including Chino Hills). Such land must have similar biological value to land on-site within the areas planned for urban development (generally above the 566-foot elevation line). In addition, provisions shall be made to provide enhancements/restoration similar to the measure described in Section B-3(1), above.

3. Burrowing Owls

- a) If burrowing owls are found on an individual development site, development, including the expansion of existing land uses or other land use activities that could disrupt the owls, will be required to follow the CDFG burrowing owl relocation protocols, including the creation of artificial burrows. Key components of this protocol presently include:
 - i. Occupied burrows should not be disturbed during the nesting season, from February 1 through August 31.
 - ii. If owls must be moved away from the disturbance area, passive relocation is preferable to trapping.

- iii. A time period of at least one week is recommended to allow owls to move and acclimate to the alternate burrows.
 - iv. Passive relocation involves encouraging owls to move from occupied burrows to alternate natural or artificial burrows that are at least 50 meters from the impact zone with a minimum of 6.5 acres of suitable foraging habitat for each pair of relocated owls.
 - v. Owls should be excluded from burrows in the immediate impact zone and within a 50-meter buffer zone by installing one-way doors in burrow entrances.
 - vi. One-way door should be left in place for at least 48 hours to insure that owls have left the burrow before excavating the burrow.
 - vii. One alternate burrow (natural or artificial) should be provided for each burrow that will be excavating in the project impact zone.
 - viii. The Project Areas should be monitored daily for at least one week to confirm no owl use before excavating burrows in the immediate impact zone.
 - ix. When excavating burrows, hand tools should be used and the burrows should be refilled to prevent reoccupation.
 - x. Sections of flexible plastic pipe or burlap bags should be inserted into the tunnels during excavation to maintain an escape route for any animals that may still be located inside the burrow.
- b) In order to provide supplemental mitigation beyond the standard CDFG protocol requirements for relocation of owls, the 300-acre Conservation Area will be made available for the relocation of burrowing owls that would be displaced by development, including the creation of 20 artificial burrows. The feasibility of relocating owls from development sites to the Conservation Area will be reviewed on a case-by-case basis for individual development projects, subject to the evaluation and recommendations of the biological survey prepared for a given site.

4. Urban Buffer/Transition Area

In order to limit urban intrusion into areas with habitat value that are below the 566-foot dam inundation line, a buffer area will be provided along the southern edge of urban development within The Preserve Specific Plan Project Area. The buffer will be designed to provide for limited access to habitat areas and will include provisions for the logical transition between urban structures/uses and habitat areas. Such provisions may address without limit measures regarding: location and type of land uses, lighting, vegetation, and tree plantings. Specific features regarding the design, conceptual location, buffer width and/or setback requirements,

timing and other features of the buffer shall be included as part of the Resources Management Plan.

While every reasonable effort will be made to seek such a buffer, this mitigation measure does not require land acquisition or obtaining any agreements with landowners in the form of an irrevocable license, conservation easement, right of entry, or other legally enforceable instrument for the purposes of providing the buffer, or for purposes of providing any of enhancements or features described under Mitigation Measure B-3(1).

5. Surface Water and Riparian Habitat

- a) All development will be required to satisfy any applicable requirements of USACE, Regional Water Quality Control Board and CDFG for Section 404 Clean Water Act permits and streambed alteration agreements.
- b) Drainage Area B (see Exhibit 7) will be designed as a naturalized drainage course and enhanced to provide riparian habitat values, including plantings of appropriate native species of plants and trees. It is anticipated that these enhancements will be provided in conjunction with drainage facilities and constructed "Natural Treatment Systems" (NTS) designed to improve water quality. Specific features related to habitat values will be addressed as part of the RMP.
- c) A minimum of 10 acres of marsh and or riparian habitats shall be constructed in conjunction with drainage facilities and/or Natural Treatment Systems for water quality purposes, in order to provide mitigation for loss of the low-quality habitat values of the agricultural detention basins, as well as other surface water areas that support waterfowl.

6. Existing Windrows

Existing windrows that provide viable raptor habitat shall be retained and incorporated into the design of individual development projects where practical. If retention is not practical, the developer shall provide for the replacement of the windrow trees in a manner supportive of raptor habitat. The biological survey prepared for the development project shall include an analysis by an ornithologist specializing in raptor biology. Such analysis shall include recommendations on the number of trees, tree specifications and location of replacement areas for windrows or stands of trees. The recommendations shall be based on biological values, as determined by the ornithologist, and in consultation with the City and the wildlife agencies. Replacement trees may be located within the 300-acre Conservation Area or other suitable areas located outside of the project site if consistent with the recommendations of the ornithologist.

7. Agricultural Easements

Under Mitigation Measure AG-1 (see Section 5.2 in the Draft EIR), which addresses mitigation for the loss of prime agricultural land, the City has committed to actively pursue establishment of agricultural easements within The Preserve, pursuant to SB 831 and the Williamson Act Easement Exchange Program (WAEPP). These easements will also provide mitigation for identified impacts on biological resources in that they will preserve areas in agriculture and prevent the future development of recreational or other non-agricultural uses that could be detrimental to biological resources.

8. Mitigation Fee

A mitigation fee shall be imposed on new development for the purpose of implementing the Biological Resource mitigation measures as described in the Resources Management Plan. The fee shall be adopted by the City Council prior to the issuance of grading permits for new residential, commercial, office, industrial development, or public facilities; provided grading permits may be issued prior to final adoption of the fee upon developer's deposit with the City of adequate cash or other form of security in excess of the proposed fee, as approved by the City Council for the City. The fee shall be structured to cover the estimated cost of the identified mitigation measures, including:

- a) Costs associated with obtaining agreements for the 300-acre Conservation Area with landowners in the form of conservation easements or other legally enforceable instruments as described under mitigation measures B-3-1 and B-3-2, above;
- b) Costs associated with the design, installation, and maintenance of the various enhancements and improvements described above, including such appropriate refinements/adjustments as may be identified by the RMP.
- c) Administration, management and monitoring of the 300-acre Conservation Area and other mitigation measures as appropriate, including adaptive management.

Costs that form the basis for the mitigation fee may, at the discretion of the City, be defrayed through the use of grants or other government or private funding sources as such sources become available in the future.

Costs for wetlands/riparian enhancements shall be structured in conjunction with costs for such improvements that also serve water quality and drainage purposes, which may be funded by project drainage and/or water quality fees.

9. Participation in Regional Conservation Efforts

The City has had ongoing involvement with various regional conservation-related efforts. The City will continue to be involved in and coordinate with such efforts within The Preserve. These efforts include, without limitation:

- a) USACE and Orange County Water District's Prado Basin Master Plan;
- b) IEUA's Chino Creek Habitat Restoration Program;
- c) Orange County Water District's Santa Ana River Watershed program;
- d) USACE's Santa Ana River Mainstem Project;
- e) Lower Chino Basin Working Group (Santa Ana River Working Group MOU) Resources Management Planning;
- f) Chino Basin Center for Organic Materials (Santa Ana River Working Group MOU); Wildlife, Wetlands and Recreation Resource Conservation Program (Santa Ana River Working Group MOU);
- g) Urban Transition Planning Smart Growth Program (Santa Ana River Working Group MOU);
- h) Conjunctive Groundwater Management, Replenishment and Conservation Program (Santa Ana River Working Group MOU).
- i) Chino Hills State Park General Plan (February 1999).

10. Administration and Monitoring

The City shall use a conservancy or land trust, or other similar, qualified entity to oversee and implement the Resources Management Plan and principally manage the 300-acre Conservation Area. Such an entity shall have expertise in the management of land and biological resources. The chosen entity may also jointly provide a similar function to adjacent jurisdictions, provided that effective implementation of the mitigation measures described herein can be achieved. The City Council shall use its best efforts to select and enter in to necessary agreements with the chosen entity prior to acquisition of any property through an irrevocable license, conservation easement, right of entry, or other legally enforceable instrument.

4.3 MITIGATION MEASURES, IMPLEMENTING ACTIONS

The following actions will be undertaken to implement the biological resources mitigation measures contained in the EIR for the Project Area.

4.3.1 Mitigation Measure B-1. Zoning and Land Use Regulations

A significant portion of Subarea 2 below the 566-foot line lies within the inundation area created by the raising of the Prado Dam. No new habitable structures will be allowed within this area to protect public health and safety from flood-related hazards. The majority of land is in OS-N (Open Space-Natural) or AG (Agricultural) and AG/OS-N (Agricultural/Open Space-Natural) areas that are protective of existing habitats and sensitive species (see Exhibit 4). Appendix E provides detailed descriptions of allowable uses under each of these designations. Creation of the urban buffer/transition area and implementation of the other RMP mitigation measures will provide further assurance that wildlife habitats associated with the agricultural and open space uses below the 566-foot inundation line will be adequately protected. The following paragraphs describe each of these proposed open space land use designations, land use designation enforcement responsibilities, and requirements for proposed changes in open space land use designation.

Agriculture Designation

Within the Project Area, total of 344 acres will be maintained in two separately designated Agricultural (AG) areas that will be available for most agricultural uses, including farming, stables, pastures, and grazing (see Exhibit 4). These two areas will also preserve a large block of open agricultural fields that will provide habitat for burrowing owls, raptors, and migratory birds and waterfowl above and below the 566-foot inundation line.

Agriculture/Open Space-Natural Designation

Another 518 acres have been designated as agricultural/open space-natural in the central portion of the Project Area just below the 566-foot line and will be available for migratory bird, agricultural, and open space uses, including passive recreation, equestrian uses, and conservation. Conservation values include potential habitat for burrowing owls, raptors, and migratory birds and waterfowl.

Open Space-Natural Designation

Riparian areas below the 543-foot elevation line have been designated Critical Habitat for the least Bell's vireo by USFWS. These areas along both Chino Creek and Mill Creek support known

populations of least Bell's vireo. In recognition of these underlying land use restrictions and the conservation value of these lands for federally listed biological species, 1,640 acres in the Project Area have been designated Open Space-Natural (OS-N). Natural drainages have also been included in the OS-N designations in recognition of critical biological resources within these areas. These areas will provide permanent natural open space and connect with the Santa Ana River system and provide connectivity for wildlife movement in the Prado Basin.

Open Space-Recreational Designation

Open space areas between Prado Lake and Pine Avenue and a narrow corridor running along the 566-foot inundation line have been designated Open Space-Recreational (OS-R). This designation is intended to establish open space areas for active and passive recreation as well as to provide open space for protection against environmental hazards such as flooding.

Zoning Enforcement Responsibility

Review of allowable uses and enforcement of land use designation provisions within the AG, AG/OS-N, OS-R, and OS-N designated areas of the Specific Plan is the responsibility of the Director of Community Development, or his/her designee. All proposed uses within these designated areas shall be evaluated by the City on a case-by-case basis for significant environmental impacts in accordance with California Code of Regulations (CEQA Guidelines) Sections 15162 and 15168.

Retention of Open Space Land Use Designations

Through the implementation of Mitigation Measure B-1, Zoning and Land Use Regulation, as detailed in this RMP, the City will retain all areas below the 566-foot inundation line (except such areas located above Pine Avenue) within an open space designation. This will provide for the protection of existing wildlife habitat values or those created by habitat enhancement activities, as well as to avoid any new impacts. However, if a change in land use designation is requested in the future, it would require a Specific Plan amendment and review for conformance with provisions of the RMP. Moreover, any future proposal to change a land use designation would require review of environmental impacts in compliance with CEQA.

Proposed Use Notification to U.S. Army Corps of Engineers

Land below the 566-foot line is within the Specific Plan Dam Inundation Elevation Overlay (DIO). This overlay requires all specific development proposals be submitted for USACE review, and that allowable land uses comply with provisions of any existing cooperative management plans developed

for the Lower Chino Basin/Prado area. If there are proposed uses, activities, or improvements that could affect USACE or federal land, the USACE may require compliance with provisions of the National Environmental Policy Act (NEPA). Compliance with land use designations, the DIO, as well as other applicable cooperative management plans, will ensure that future land uses within the area are carefully managed to avoid or minimize risks to sensitive biological resources.

Review of Land Use Applications Within Open Space Land Use Designation

Table 4-2 provides a checklist for City use in reviewing land use and permit applications within designated open space areas of the Specific Plan for conformance with provisions of the RMP.

**TABLE 4-2
ZONING AND LAND USE REGULATIONS CHECKLIST**

<input type="checkbox"/> Verify location of proposed use, improvement or activity within Specific Plan designated Open Space.
<input type="checkbox"/> Confirm proposed use as allowable open space use under Specific Plan and Section 20.11.030 of the Zoning Ordinance (see Appendix E).
<input type="checkbox"/> Verify jurisdictional authority of other public agencies, if any (i.e., USACE, San Bernardino County, etc.).
<input type="checkbox"/> Confirm compliance with Biological Study submittal requirements (EIR Mitigation Measure B-2 and RMP Table 4-3 Checklist).
<input type="checkbox"/> Identify location and proximity of proposed Open Space use, improvement or activity with respect to identified sensitive habitat areas. Sensitive habitat areas include, but may not be limited to the following: <ul style="list-style-type: none"> - High Sensitivity Areas identified in Program EIR Exhibit 5.4-2; - Least bell's vireo (LBV) Critical Habitat (below elevation of 543 feet); - Habitat of other federal- or State-listed Endangered and Threatened Species; - Riparian Woodland; - Conservation Areas(s) designated in the RMP; and - Burrowing owl relocation areas established pursuant to the RMP. Proposed improvements or the location of any land uses proposed to be changed from their current use shall be designed to avoid and/or minimize impacts to these areas.
<input type="checkbox"/> Verify location of proposed use with respect to Specific Plan Dam Inundation Overlay (DIO) and notify U.S. Army Corps of Engineers if included within DIO.
<input type="checkbox"/> Review proposed use, improvement or activity for compliance with applicable requirements of USACE, RWQCB and CDFG for Section 404 Clean Water Act permits and streambed alteration agreements.
<input type="checkbox"/> Review location of proposed use with respect to current ownership map and assessor's parcel information for OS designated areas below the 566-foot line; identify any additional agency and landowner notification requirements.
<input type="checkbox"/> Review proposed use, improvement or activity for conformance with other RMP checklist requirements and criteria.
<input type="checkbox"/> Review proposed use, improvement or activity status with respect to CEQA compliance; complete Environmental Checklist as necessary, and identify additional documentation requirements, if any.
<input type="checkbox"/> Evaluate need for special design requirements and/or setbacks for Open Space uses, improvements or activities proposed in proximity to identified sensitive habitat areas (e.g., within 100 feet).
<input type="checkbox"/> Prepare and adopt CEQA findings, as necessary.
<input type="checkbox"/> Process required City approvals and issue permit(s).

4.3.2 Mitigation Measure B-2. Required Biological Surveys

Further guidance in the implementation of RDEIR Mitigation Measure B-2 is provided as follows.

As part of submitting to the City a development application or a land use application that would result in a substantial change to the existing land use, an applicant/landowner shall conduct and submit a biological survey of the project site that briefly characterizes the habitat types and identifies the existence or the potential to occur of sensitive species (identified in Tables 3-3 and 3-4 as endangered or threatened). A biological survey and documenting report must provide the following information and analysis:

1. Conduct a biological survey of each proposed project site to characterize the habitat(s) present and the potential for the site to support sensitive plant and wildlife species.
2. If sensitive species have the potential to occur, rate the potential as low, moderate, or high. Provide scientific justification for this determination.
3. If the potential for occurrence is moderate or high (e.g., the required habitat elements for this species are present and/or there has been a sighting of this species in the vicinity of the project site), conduct focused surveys within suitable habitat to determine the presence or absence of the species on the project site. Focused surveys, if required, will follow established protocols by either USFWS or CDFG, when available.
4. Any focused surveys deemed necessary must be conducted by a USFWS and/or CDFG permitted biologist qualified to perform the needed survey(s). The City of Chino, or its consultant, will review and approve the personnel and methodology for any such proposed surveys.
5. If a sensitive species is found to occur on a proposed project site, or occupies habitat that may be impacted directly or indirectly by the proposed project, this must be called to the City's immediate attention and documented in the biological survey report for the project.
6. Mitigation measures to offset any potential impact to sensitive species and habitats must comply with the RMP and shall be included in the biological survey report. A take permit under either Section 7 or 10 of the Federal Endangered Species Act will be obtained prior to issuance of a grading permit, if a federally endangered or threatened species will be adversely impacted by a project. If the species is State Endangered or Threatened only, a consultation with CDFG will be required to determine ways to offset impacts to the species.
7. A wetlands permit under Section 404 of the Clean Water Act and a Streambed Alteration Agreement under CDFG code, if required, must also be obtained prior to issuance of a grading permit for any activity in a jurisdictional wetland.

8. All lands set aside for conservation and/or other mitigation measures in compliance with the RMP must be clearly documented in the final biological survey report.
9. Implementation of the mitigation measures set forth in B-3 to B-10 on a project-wide (Project Area) basis provide mitigation to offset project-wide impacts to species that are not listed as threatened or endangered by the USFWS or CDFG. Survey information identifying existence of any sensitive species shall be furnished to USFWS or CDFG for research collection. Additional mitigation may be required for any species which is defined as “endangered,” “rare,” or “threatened” in Section 15380 of the California Code of Regulations, depending on the adverse biological impacts to such species found as the result of subsequent, project-level, site-specific surveys and CEQA analysis.

Table 4-3 provides a checklist of these requirements for conducting biological studies as part of the development of the project application process.

**TABLE 4-3
REQUIRED BIOLOGICAL SURVEYS CHECKLIST**

<input type="checkbox"/> Conduct a biological survey of the project site and document habitat present, including surface waters and windrows.												
<input type="checkbox"/> Determine potential for sensitive species to occur, including but not limited to: <ul style="list-style-type: none"> – Least Bell’s vireo; – Southwestern willow flycatcher; – Yellow-billed cuckoo; and – Burrowing owls, raptors, and migratory birds and waterfowl. 												
<input type="checkbox"/> Determine potential for impacts to Waters of the U.S. or Waters of the State.												
<input type="checkbox"/> Subcontract with a USFWS and/or CDFG permitted biologist qualified to perform any needed survey(s), if required.												
<input type="checkbox"/> Conduct needed focused surveys during the following timeframes: <table style="width: 100%; border: none;"> <tr> <td style="padding-left: 20px;">Least Bell’s vireo</td> <td style="padding-left: 20px;">April 10 – July 31</td> </tr> <tr> <td style="padding-left: 20px;">Southwestern willow flycatcher</td> <td style="padding-left: 20px;">May 5 – July 10</td> </tr> <tr> <td style="padding-left: 20px;">Yellow-billed cuckoo</td> <td style="padding-left: 20px;">May 5 – July 10</td> </tr> <tr> <td style="padding-left: 20px;">Burrowing owl</td> <td style="padding-left: 20px;">December 1 – January 31 or April 15 – July 15</td> </tr> <tr> <td style="padding-left: 20px;">Raptors</td> <td style="padding-left: 20px;">February 1 – August 31</td> </tr> <tr> <td style="padding-left: 20px;">Migratory birds and waterfowl</td> <td style="padding-left: 20px;">February 1 – August 31</td> </tr> </table>	Least Bell’s vireo	April 10 – July 31	Southwestern willow flycatcher	May 5 – July 10	Yellow-billed cuckoo	May 5 – July 10	Burrowing owl	December 1 – January 31 or April 15 – July 15	Raptors	February 1 – August 31	Migratory birds and waterfowl	February 1 – August 31
Least Bell’s vireo	April 10 – July 31											
Southwestern willow flycatcher	May 5 – July 10											
Yellow-billed cuckoo	May 5 – July 10											
Burrowing owl	December 1 – January 31 or April 15 – July 15											
Raptors	February 1 – August 31											
Migratory birds and waterfowl	February 1 – August 31											
<input type="checkbox"/> Conduct Jurisdictional Delineation on all potential Waters of the U.S. or Waters of the State, if needed.												
<input type="checkbox"/> Determine if impacts to non-jurisdictional surface water and/or windrows on a project site require mitigation.												
<input type="checkbox"/> Review potential impacts and recommended mitigation against conservation measures initiated in compliance with the RMP.												
<input type="checkbox"/> Evaluate need for additional mitigation measures beyond those already initiated under the RMP.												
<input type="checkbox"/> Prepare and submit technical reports for all biological surveys to the City as part of the application review process.												

**TABLE 4-3 (Cont.)
REQUIRED BIOLOGICAL SURVEYS CHECKLIST**

<input type="checkbox"/> Acquire any needed take permits under the Federal Endangered Species Act and the California Endangered Species Act.
<input type="checkbox"/> If Waters of the U.S. are present, coordinate with USACE regarding need for Nationwide Permit.
<input type="checkbox"/> If Waters of the State are present, obtain a Streambed Alteration Agreement from CDFG.
<input type="checkbox"/> Prepare and adopt CEQA findings, as necessary.
<input type="checkbox"/> Process required City approvals and issue permit(s).

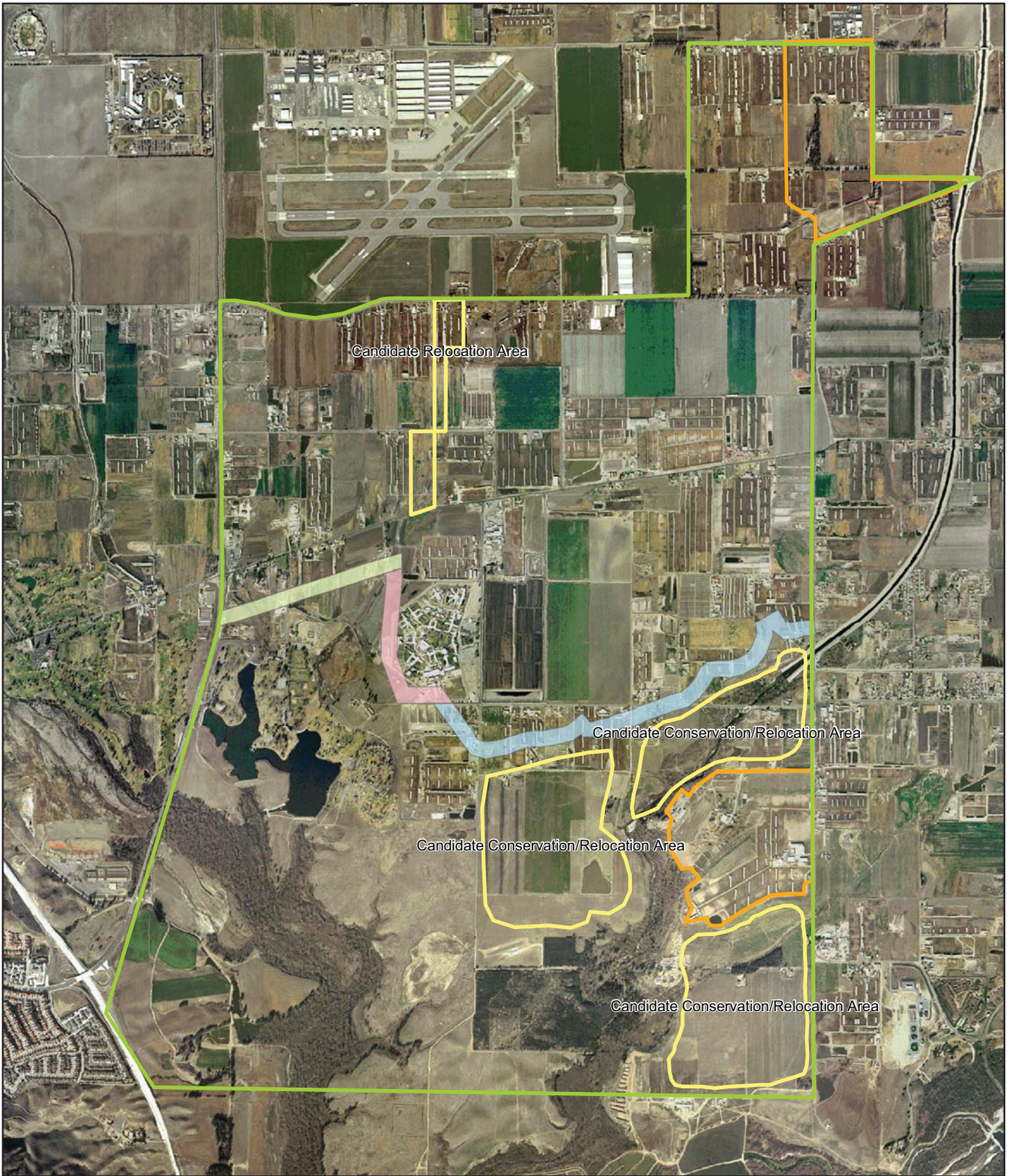
4.3.3 Mitigation Measure B-3. Resource Management Plan

Mitigation Measure B-3 (Resource Management Plan) called for the development of this RMP and specified several programs or mitigation measures be developed in order to address the following issues and to formalize the City's balanced approach to land use and resource management within The Preserve: 1) a 300-acre Conservation Area, onsite or offsite; 2) burrowing owls; 3) an urban buffer/transition area; 4) surface water and riparian habitat; 5) existing windrows; 6) agricultural easements; 7) a mitigation fee program; 8) participation in regional conservation efforts; and 9) program management. Additional implementation guidance is provided for each of these components below.

300-acre Conservation Area

Provisions will be made for the creation, enhancement, expansion and perpetuation of high-quality wildlife habitat in a 300-acre Conservation Area to be located within the Prado Basin with preference to a location generally below the 566-foot inundation line and within the boundaries of the Project Area. Exhibit 8 shows the general locations within the Project Area that have the greatest potential of being suitable for the Conservation Area. The 300-acre site will be selected according to the following criteria and obtained by the City of Chino through an agreement with the landowners in the form of a deed, an irrevocable license conservation easement right-of-entry, or other legally enforceable instrument. The purpose of the selected site will be to provide foraging and nesting habitat for raptor and migratory bird and waterfowl species that are consistent with the biological resource mitigation measures of the EIR. Candidate sites will be evaluated against the following criteria:

- Large, contiguous parcels of land;
- Preference given to location within the Project Area below the 566-foot dam inundation line. Alternatively, the Conservation Area could be established offsite within the Prado Basin if acquisition and control of the onsite Conservation Area cannot be secured in a timely, cost-effective manner as determined by the City;



Source: City of Chino, MBA

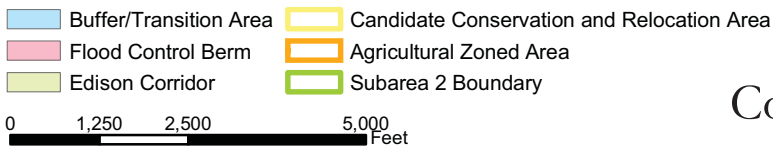


Exhibit 8
Candidate
Conservation Areas

- Willingness of landowners to allow their land to be used for conservation purposes;
- Agricultural land or natural open space with short, native or non-native grassland;
- Sites supporting natural habitats utilized by foraging raptors and/or migratory waterfowl such as riparian woodlands and oak woodlands;
- Extent of enhancements/restoration efforts needed to improve existing habitat values;
- Proximity to wildlife corridors; and
- Connectivity to regional open space.

The City shall complete a feasibility analysis of potential Conservation Areas identified in Exhibit 8, or, if these areas are determined to be infeasible or unavailable, a Conservation Area(s) offsite outside of the boundaries of the Project Area but within the Prado Basin, within 12 months of certification of the EIR. The feasibility study shall include costs and a timetable for securing Conservation Area(s). Offsite alternatives will be considered if the City finds potential onsite mitigation areas to be infeasible or if a proposed offsite alternative is available and is found to be environmentally superior based upon the above selection criteria.

A biologist experienced in conservation ecology will conduct a general biological survey of any site proposed by the City to determine the suitability of the site to serve as a Conservation Area. Based on the survey and criteria evaluation, the biologist will prepare a report documenting the site's suitability, specific recommended enhancement and restoration measures, other conservation activities needed for implementation consistent with the RMP and the EIR, and estimated costs associated with such measures or activities. The City will review this report and, if they concur with the assessment of the site and its suitability to serve as a Conservation Area, adopt a program for formally acquiring, enhancing, restoring, and managing the site. The City may involve federal, state, private land use, and/or conservation agencies in this program.

If the City selects a Conservation Area (onsite or offsite), and such area does not have all the requisite habitat characteristics necessary to mitigate impacts consistent with Mitigation Measures B-3(1) and B-3(2), other actions to address such impacts shall be implemented. Such actions may include the identification of other areas for specific mitigation including the enhancement/restoration of such areas. For example, if the selected Conservation Area(s) is located outside of the Project Area and is not viable to support burrowing owls including their relocation into such area, actions to ensure that the impacts to the burrowing owl are adequately addressed will also need to be implemented.

The City may ultimately transfer ownership and/or management responsibility for the property to a conservancy, land trust, or appropriate land management agency. Such an entity must have expertise in

the management of land and biological resources. Until the transfer of ownership or management responsibility occurs, the responsibility for management of the Conservation Area will remain with the City. Table 4-4 provides a checklist for needed items to identify and establish the Conservation Area.

**TABLE 4-4
CONSERVATION AREA CHECKLIST**

<input type="checkbox"/> Identify large, contiguous parcels of land within the Prado Basin meeting one or more of the following criteria: <ul style="list-style-type: none"> - Agricultural land or natural open space with short, native, or non-native grassland; - Site supporting native habitats such as riparian woodlands and oak woodlands; - Proximity to wildlife corridors; - Connectivity to regional open space; - Availability of the land for conservation purposes; and - Preference to feasible onsite areas within the 566-foot flood inundation area.
<input type="checkbox"/> Retain a biologist experienced with conservation ecology to conduct a general biological inventory of potential sites with emphasis on assessing the suitability to serve as a conservation site for foraging and nesting raptors and migratory bird and waterfowl species and to support regional wildlife movement.
<input type="checkbox"/> The biologist will prepare a technical report documenting his findings, evaluation, and recommendations on whether a property could serve as a Conservation Area based on the above criteria.
<input type="checkbox"/> Submit the biological report to the City of Chino for review and concurrence.
<input type="checkbox"/> Once an appropriate site is identified, the City will retain a conservation biologist to prepare implementing procedures specific to that site. Procedures will address all issues needed to ensure the site is permanently conserved and provides all necessary elements for supporting foraging or nesting raptors, migratory birds and waterfowl, and/or regional wildlife movement. Issues to be addressed should include: <ul style="list-style-type: none"> - Site description, such as location, physical features, and biological habitats; - Species presence; - Potential for site to support foraging or nesting raptor species, migratory birds, and/or regional wildlife movement; - Establish a biological monitoring program to document wildlife use of the site; and - Reporting requirements.
<input type="checkbox"/> Work with an existing agency or conservancy to establish a management program for the long-term management and maintenance of the Conservation Area.

Enhancement/Restoration

Once a Conservation Area(s) has been selected, provisions will be made for Enhancement/Restoration deemed necessary, based on the biologist’s report and recommendations described in the preceding section. Given the extent of disturbance of the existing wildlife habitats throughout the Project Area, some level of Enhancement/Restoration is expected. However, the level of Enhancement/Restoration will vary depending on the characteristics of the selected site. A well-chosen site may not require much in the way of enhancements, although a high-quality site may not be able to meet all the required characteristics. If it is determined that little or no funding is needed for a particular site in the way of enhancements/restoration, funds apportioned for such purpose (see Section 4.5) may be used

for other enhancements/restoration activities within the Project Area that will be of benefit to biological resources within the Project Area.

A biologist/restoration specialist experienced in Enhancement/Restoration of riparian and upland habitats shall inspect a candidate site and prepare recommendations for habitat restoration and enhancement, if required, to correct identified habitat deficiencies. These recommendations shall consider and include, as needed:

- A weed removal program and replanting of native vegetation to create high-quality raptor foraging, burrowing owl nesting and foraging, and migrating bird and waterfowl habitats;
- Installation and maintenance of artificial burrowing owl nesting sites, if appropriate, to mitigate for the loss of burrowing owl habitat. Nesting sites will be located and designed to facilitate use by burrowing owls; and
- Planting stands of trees within the proposed Conservation Areas, if needed, to mitigate for the loss of raptor nesting/foraging habitat.

Table 4-5 provides a checklist for steps that should be implemented in order to establish what Enhancement/Restoration efforts may be needed.

**TABLE 4-5
ENHANCEMENT/RESTORATION CHECKLIST**

<input type="checkbox"/> Once a conservation site has been identified, the City will retain a biologist/restoration specialist to inspect the site and prepare Enhancement/Restoration recommendations specific to that site. Recommendations will address all improvements needed to a candidate site to ensure the site provides good quality habitat for both short-term and long-term occupation by burrowing owls, raptors, migratory birds, and other wildlife species as appropriate. Issues to be considered include: <ul style="list-style-type: none">– A weed removal program and replanting of native vegetation to create high-quality raptor foraging, burrowing owl nesting and foraging, and migrating bird habitats;– Installation and maintenance of twenty (20) artificial burrowing owl nesting sites, if appropriate, to mitigate for the loss of burrowing owl habitat. Nesting sites will be located and designed to facilitate use by burrowing owls; and– Planting stands of trees within the proposed Conservation Areas to mitigate for the loss of raptor nesting/foraging habitat.
<input type="checkbox"/> Contract with a restoration, landscaping, or planting services company to implement needed Enhancement/Restoration efforts.
<input type="checkbox"/> The biologist/restoration specialist will monitor the installation of improvements for compliance with the Implementation Plan.
<input type="checkbox"/> Prepare an annual report for the first 5 years to document the successful implementation of the Enhancement/Restoration efforts.

