



Balancing the Natural and Built Environment

April 15, 2016

Belinda Kwan, PE Water Resource Division County of Los Angeles Department of Public Works 900 South Fremont Avenue Alhambra, California 91803-1331 VIA EMAIL BKwan@dpw.lacounty.gov

Subject:

Quarterly Status Report for the Oak Woodland Habitat Revegetation/Mitigation Program for the Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project, Los Angeles County, California

Dear Ms. Kwan:

This status report addresses site conditions for the Los Angeles County Department of Public Works' (LACDPW's) 2014 Oak Woodland Habitat Revegetation/Mitigation Program for the Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project (OWHRMP). The OWHRMP describes the creation of 5.5 acres of oak woodland habitat and 2.5 acres of sage scrub habitat as compensation for impacts associated with the Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project. The creation of oak woodland and sage scrub habitat is required by Mitigation Measures BIO-D and BIO-E in the LACDPW's 2009 Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project Final Environmental Impact Report and by the Streambed Alteration Agreement (Agreement, No. 1600-2008-0173-R5), which was granted by the California Department of Fish and Wildlife (CDFW) in 2009. The mitigation program includes a seven-year to ten-year maintenance and monitoring period that began after mitigation installation was completed in December 2014. The locations of the Upper, Middle, and Lower Sediment Placement Sites (SPS) are shown in Exhibits 1, 2, and 3. As detailed in the OWHRMP, final grading of the Lower SPS included the placement of approximately 30 feet of sediment (over the pre-existing condition) and the subsequent creation of dual, spiraling drainage channels to a relocated standpipe. The drainage design is intended to optimize retention and percolation of on-site precipitation and off-site inflows (from the eastern slopes). Final grading was completed by Ouest Construction (for LACDPW) in October 2012.

The LACDPW retained BonTerra Psomas to prepare the OWHRMP document in 2009 (including the performance of reference site surveys); to participate in community outreach efforts related to the OWHRMP; to provide biological monitoring and documentation services; and to implement the mitigation program. The reference site surveys were performed in existing oak woodland and sage scrub habitat areas on the Santa Anita Dam site for the purpose of developing mitigation performance criteria. BonTerra Psomas retained the following subcontractors/vendors: (1) S&S Seeds, Inc. (S&S) to collect site-specific native seeds (including oak acorns) and cuttings (cactus) in the Santa Anita Wash/Rio Hondo Sub-Watershed (started in 2011); (2) El Nativo Growers (ENG) and Rancho Santa Ana Botanic Garden (RSABG) to collect (ferns and rare oaks) and to propagate native container plants (started in 2012); (3) Cornerstone Studios, Inc. (Landscape Architect) to prepare irrigation plans and photo simulations for the mitigation site (2013); and (4) Nakae & Associates, Inc. (Nakae) to perform mitigation site preparation, installation, and long-term maintenance tasks. Site photographs are provided in Attachment A.

225 South Lake Avenue Suite 1000 Pasadena, CA 91101 Ms. Belinda Kwan Page 2 April 15, 2015 Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project

SEED AND CUTTINGS COLLECTION

BonTerra Psomas (Biological Monitor) and S&S started local seed collection tasks in June 2011. Seed collection in 2011 was limited to the LACDPW's Santa Anita Dam property; however, the LACDPW secured access in 2012 to off-site open space areas in the Cities of Arcadia and Monrovia for more extensive seed collection. BonTerra Psomas/S&S collected cuttings (pads) of Vasey's prickly pear cactus (Opuntia x vaseyi) from the Middle SPS on the Santa Anita Dam site in June 2013. The cactus pads were selected from a minimum of ten separate cactus patches and were delivered to ENG for propagation on the same day they were collected. BonTerra Psomas Biologists have also collected small quantities of native seeds and rooted cuttings on the Santa Anita Dam property during native seed scouting activities. Most of the collected seed was applied to the mitigation site via hydroseeding or hand-broadcasting. A small portion of the collected seed material was used for container plant propagation. BonTerra BonTerra Psomas/RSABG collected local seed (rare oaks) and cuttings (fern species) in October and November 2013. RSABG established fern "stock plants" (four different species with a minimum of ten individual plants each) in their nursery in 2013; the stock plants are used for ongoing rhizome cutting collection for vegetative propagation of four-inch fern container plants. RSABG propagated ferns and rare oaks for initial installation in 2014; however, most of the ferns were installed in 2015/2016 after niche planting sites were better established by improved canopy/shading from planted vegetation. BonTerra Psomas and S&S also collected oak acorns (multiple species) in 2015 for direct sowing on the mitigation site. BonTerra Psomas and S&S collected cuttings of several native plant species in the local subwatershed in 2015, including California milkweed (Asclepias californicus), California lace fern (Aspidotis californica), lance-leaf dudleya (Dudleya lanceolata), California fuchsia (Epilobium canum ssp. canum), thickleaf yerba santa (Eriodictyon crassifolium), spiny redberry (Rhamnus crocea), hillside gooseberry (Ribes californicum), and California hedgenettle (Stachys bullata). The cuttings of these species were delivered to RSABG for vegetative propagation. BonTerra Psomas and S&S collected seeds of numerous native plant species in 2015, with special emphasis on (1) herbaceous plant species and (2) plant species that did not yet occur on the mitigation site. For many species, only trace quantities of seed were collected (i.e., <0.05 pound) due to the low availability of seed in a drought year and to avoid over-collection of seed from a particular patch or population that would impact wildlife food sources and plant reseeding/regeneration.

More than 119 native plant species (seed and/or cuttings) have been collected to date in the local Sub-Watershed; this represents a diversity of installed plant species that is nearly four times (383 percent) greater than the diversity of the conceptual plant/seed palettes (31 plant species) that were listed in the OWHRMP. The seed species and quantities installed to date on the mitigation site are listed in Attachment B of this document.

MITIGATION SITE PREPARATION

BonTerra Psomas and the Nakae (a licensed landscape contractor that specializes in habitat restoration) started mitigation site preparation tasks in September 2013. The mitigation site (Exhibit 3) includes oak woodland habitat establishment on the deck portion of the Lower SPS and sage scrub establishment in slope areas on the Lower SPS. Site preparation included the following tasks:

- 1. Preliminary flagging of existing native plants (especially "volunteer" oak seedlings) to be protected on the mitigation site and in adjacent weed-abatement buffer areas.
- 2. The installation of erosion-control measures, including fully biodegradable fiber rolls on the slopes of the Lower SPS (i.e., the sage scrub site) and fiber rolls and sandbags (temporary check dams) in the dual drainages of the plateau area (oak woodland site).
- 3. The initial treatment (via AquamasterTM herbicide) and/or removal of non-native plants from the mitigation site and adjacent buffer weed-abatement areas (including the slope that was manufactured by a development located adjacent to the Lower SPS).

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- 4. The distribution and incorporation into the top two feet of topsoil (via heavy machinery) of a large volume of mulched native vegetation resulting from January 2011 construction activities at the Middle SPS.
- 5. The placement (in excavated pits) of a total of 14 artificial snags on the oak woodland site, consisting of large oak and sycamore trunks that were salvaged with a portion of the root tissue attached (for stability upon installation) during January 2011 construction activities.
- 6. The placement of several tons of conserved coarse woody debris (predominantly oak but also sycamore) on the oak woodland site, which was salvaged in January 2011.
- 7. The placement of many tons of boulders, rocks, and cobble on the oak woodland site, which were salvaged during sediment removal operations at Santa Anita Dam.
- 8. The installation of a temporary irrigation system, including overhead spray components (sitewide) and individual bubblers for each oak planting location.
- 9. The installation of temporary water tanks for wildlife ("drinkers") adjacent to the Middle SPS.
- 10. The construction of a temporary eight-foot-high perimeter fence (wood posts and smooth wire) to exclude large mammals (only) to reduce herbivory during the initial oak establishment phase.
- 11. The installation of interpretive signage on the site, explaining the goals of the OWHRMP. The mitigation site preparation tasks listed above were completed in January 2014, with the exception of the signage, which was installed in June 2014.

Protective wire cages were installed around approximately 50 volunteer (naturally occurring) coast live oak seedlings (*Quercus agrifolia* var. *agrifolia*) in the weed-abatement buffer area to reduce herbivory impacts.

Irrigation system installation included the construction of a new water meter by the City of Arcadia Public Works Services Department (PWSD) near the intersection of Highland Oaks Drive and East Woodland Avenue. Nakae installed a new gate valve in the same box as the PWSD meter, and a new backflow preventer device (caged) was installed in the same general location. Water is delivered to the Lower SPS via a four-inch mainline that extends north from the point of connection along the alignment of the Santa Anita Wash box channel.

MITIGATION SITE INSTALLATION-PHASE I (PLANT AND SEED MATERIALS)

BonTerra Psomas/Nakae performed mitigation site installation tasks (native plant and seed materials) in January/February 2014. The Phase I installation included the following tasks: (1) planting coast live oak acorns (10 per planting hole), installing protective caging and shade cloth at each oak location, and placing conserved oak leaf mulch at each oak planting site; (2) installing native container plants (4,963 total plants, including 358 coast live oak planting locations); and (3) installing native seed mixes (hydroseeding and hand-broadcasting) totaling approximately 135 pounds and including 78 different seeded plant species.

The Biological Monitor marked the container planting locations using color-coded wire flags for each plant species and flagged the various seed mix application areas in the field. The planting/seeding area layouts roughly follow the conceptual planting plans provided in the OWHRMP; in addition, designated polygons were flagged and planted with cactus and herbaceous species (which will be maintained on a long-term basis free of other shrub species) to improve vegetative diversity. Initial container plant installation was completed in January 2014, and Phase I seed mix installation was completed in early February 2014 (a small number of additional Phase I container plants were installed on the site in March/April 2014, as these species became available from the nursery).

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MITIGATION SITE INSTALLATION-PHASE II (PLANT AND SEED MATERIALS)

Nakae installed a total of 1,973 additional container plants and approximately 25 pounds of additional native seed of numerous plant species (all locally obtained) on the 8.0-acre mitigation site in December 2014, in coordination with the Biological Monitor. The Phase II container plants included ferns and rare oaks propagated by RSABG, including Engelmann oak (*Quercus engelmannii*), San Gabriel oak (*Quercus durata* var. *gabrielensis*), and four species of native ferns (e.g., coffee cliff-brake [*Pellaea andromedifolia*]). Most of the Phase II container materials for fall planting were propagated by ENG and included a variety of native shrubs, herbs, vines, and succulent species, most of which did not previously occur on the mitigation site (e.g., chaparral virgin's bower [*Clematis lasiantha*], giant wild rye [*Elymus condensatus*], and California coffeeberry [*Frangula californica* ssp. *californica*]). Additional native seed species (three total) installed in fall 2014 included stinging lupine (*Lupinus hirsutissimus*), wild heliotrope phacelia (*Phacelia distans*), and wild Canterbury bells (*Phacelia minor*), which all bloomed/seeded over much of the oak woodland mitigation site in spring 2015 and 2016. A total of 81 native seed species and 40 native container plant/cutting species were installed on the site in 2014. A summary of all native container plants and seed mix species and quantities installed to date is provided in Attachment B.

MITIGATION MAINTENANCE

The mitigation site and adjacent buffer weed-abatement areas are essentially weed free, as non-native plant species are promptly treated and removed when observed during regular maintenance activities. Weeds are removed prior to seed production/dispersal to avoid reinfestation of the site. Herbicide use is minimized in favor of hand-pulling of weeds whenever possible.

Nakae is monitoring some minor erosion on the off-site slopes to the east of the mitigation site (i.e., Weed Abatement Area No. 1); however, there is no significant erosion on the mitigation site, and there has been no problematic trespassing or trash deposition in the vicinity. Nakae is maintaining the concrete downdrains and V-ditches to ensure they are clear of sediment and debris to facilitate the County's ongoing inspection of the Lower SPS' integrity. Supplemental irrigation (bubblers only) is currently being applied to the oak woodland (SPS deck) mitigation site approximately every six to eight weeks, depending on weather conditions. Overhead irrigation has not been applied to the sage scrub planting areas (SPS slopes) since June 9, 2015. The frequency of irrigation will continue to be decreased to foster adaptation of native plant species to the typical arid growing conditions in this region.

The Biological Monitor periodically coordinates with a representative of the San Gabriel Valley Vector Control District (SGVVCD) to discuss ongoing, potential mosquito vector issues associated with the drainage channels on the site. The SGVVCD typically performs vector control via the application of *Bacillus thuringiensis* (BTi), a bacterial/biological control material. SGVVCD applied a volatile mineral oil to control more mature mosquito larvae following a few past inspections (to maintain compliance with public health and safety codes); however, since project initiation, the LACDPW/BonTerra Psomas have requested that SGVVCD use only BTi on the site (rather than other materials, to the extent practicable) to minimize adverse impacts on mitigation habitat (e.g., arthropod species diversity and abundance). Senior Restoration Ecologist David Hughes of BonTerra Psomas met with Benjamin Waswa of SGVVCD on the mitigation site on February 4, 2016, and Belinda Kwan of LACDPW and Biologist Sarah Thomas of BonTerra Psomas met with Mr. Waswa on the mitigation site on March 10, 2016, to assess vector control issues.

Nakae performed additional exotic plant species removal on the slopes to the east of the mitigation site in October 2014. The LACDPW obtained rights-of-entry from several private landowners to allow access for removal of numerous invasive Mexican fan palms (*Washingtonia robusta*) and other non-native, perennial plant species. The east slope exotic vegetation removal was coordinated with the Biological Monitor to ensure that biological resources were not adversely impacted during these activities. The

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removal of these invasive plants from areas adjacent to the mitigation site will improve long-term mitigation site performance by eliminating a significant source of weed seeds that would otherwise infest the site on an ongoing basis.

SUPPLEMENTAL PLANTING AND SEEDING-2015/2016

The Biological Monitor monitored/coordinated the collection and propagation of supplemental seed and cuttings materials with RSABG and S&S in 2015, including field collections from open space areas in the Cities of Monrovia and Sierra Madre (LACDPW secured access to Sierra Madre open space areas for seed/plant collection in 2014). Supplemental planting and seeding occurred in December 2015/February 2016, and a summary of these materials is provided in Tables 1 and 2. The supplemental container planting included primarily native ferns (309 plants) of several species; native grasses (641 plants); and a variety of native shrubs, perennials, and succulents, several of which did not previously occur on the mitigation site. Supplemental seeding of oak acorns occurred on the oak woodland site in December 2015 to provide added contingency plants (as needed) toward compliance with mitigation performance criteria. Seed of native herbaceous species was installed in designated shrub-free portions of the oak woodland and sage scrub mitigation sites to improve coverage and diversity of native herbs and grasses in these areas. The enhancement of herbaceous areas on the mitigation site improves overall ecological functions and values, including pollinator resources. A total of 60 packets of mixed herbaceous plant species were also prepared and installed in and immediately adjacent to numerous boulder and woody debris assemblages on the site. Several of the plant species from the packets have already germinated in these niches, including Dudley's clarkia (Clarkia dudleyana) and scarlet larkspur (Delphinium cardinale).

TABLE 1 SUPPLEMENTAL CONTAINER PLANTS (DECEMBER 2015/FEBRUARY 2016)

			Quantity	
Plant Species ^a	Container Size	Dec. 2015	Feb. 2016	Total
Aspidotis californica ^b	4" pot	0	6	6
Dryopteris arguta	4" pot	24	0	24
Dudleya lanceolata ^b	4" pot	0	32	32
Epilobium canum ssp. canum	3" x 6" tree-band	37	9	46
Friedistron avanifalium	1-gal	3	0	3
Eriodictyon crassifolium	4" pot	2	0	2
Pellaea andromedifolia	4" pot	85	43	128
Pellaea mucronata var. mucronata	4" pot	60	0	60
Polypodium californicum	4" pot	74	17	91
Ribes californicum ^b	3" x 6" tree-band	24	5	29
Stachys bullata	4" pot	110	25	135
Stipa lepida ^b	2" liner	200	441	641
	Total	619	578	1,197

[&]quot;: inch(es)

All container species were propagated from cuttings/seed collected in the Santa Anita Wash/Rio Hondo Sub-Watershed.
 Plant species that did not occur on the OWHRMP site prior to Dec. 2015/Feb. 2016 planting.

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TABLE 2 SUPPLEMENTAL SEED SPECIES (DECEMBER 2015)

Plant Species ^a	Q	uantity (Pounds)
Acer macrophyllum		0.10
Castilleja applegatei ^b	trace	
Clarkia dudleyana ^b	trace	
Clematis lasiantha		0.25
Delphinium cardinale ^b	trace	
Dudleya lanceolata ^b	trace	
Epilobium canum ssp. canum ^b	trace	
Erigeron foliosus var. foliosus ^b	trace	
Eriophyllum confertiflorum ssp. confertiflorum ^b	trace	
Eulobus californicus		0.82
Hazardia squarrosa var. grindelioides	trace	
Holodiscus discolor	trace	
Lathyrus vestitus ^b	trace	
Lonicera subspicata var. johnstonii	trace	
Lupinus concinnus	trace	
Lupinus hirsutissimus		3.41
Lupinus longifolius	trace	
Lupinus truncatus	trace	
Malacothrix saxatilis		2.22
Marah macrocarpa	trace	
Mentzelia laevicaulis	trace	
Penstemon spectablis var. spectabilis		5.52
Phacelia minor		12.21
Quercus agrifolia var. agrifolia (acorns)		10.00
Quercus chrysolepis (acorns)		1.00
Quercus durata var. gabrielensis		0.10
Quercus engelmannii (acorns)		5.00
Silene laciniata ^b	trace	
Solidago velutina	trace	
Stephanomeria cichoriacea ^b	trace	
Stipa lepida		0.06
	Total	40.69

Trace: < 0.05 pounds of seed.

All seed species were collected in the Santa Anita Wash/Rio Hondo Sub-Watershed.

A total of 60 packets of these herbaceous seed species (mixed) were prepared and carefully scratched into soil along the north and east edges of numerous boulder and woody debris assemblages in fall 2015.

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MITIGATION PERFORMANCE

As of March 2016, the mitigation site already supports an excellent diversity of plant and animal species and is developing vegetation structure/cover. A total of 128 native plant species have been observed on the site, including trees, shrubs, sub-shrubs, vines, succulents, herbs, grasses, ferns, spike-moss, and emergent plant species. Oak tree seedling survival currently exceeds 100 percent (compared to the quantities specified in the OWHRMP) due to supplemental Phase II planting of oaks and additional germination of volunteer oaks on the site. Most of the oak saplings now exceed six to eight feet in height. As the growing branch tips of these larger oaks rise above deer browsing height, Nakae is removing the upper four feet of caging to enable the trees to assume a natural, spreading form. The lower two feet of temporary caging is being left in place as a longer-term rodent deterrent.

Beneficial decay processes, including the growth of fungi (several species), have been observed in the coarse woody debris assemblages. These decay processes naturally occur in woodland habitats as a part of biological resource nutrient cycles. It is important to note that without the installation of the salvaged woody material, such processes would not otherwise occur on the mitigation site for many years.

Wildlife species—including southern mule deer (Odocoileus hemionus), black bear (Ursus americanus), and coyote (Canis latrans)—have been observed using the two drinker tanks that were installed just northeast of the Lower SPS to provide a water source for wildlife. Three different species of birds were observed nesting on the mitigation site in 2014 (killdeer [Charadrius vociferus], common yellowthroat [Geothlypis trichas], and acorn woodpecker [Melanerpes formicivorus]). Four bird species were observed nesting on the mitigation site and adjacent/maintained buffer areas in 2015 (acorn woodpecker, northern mockingbird [Mimus polyglottos], phainopepla [Phainopepla nitens], and California towhee [Melozone [Pipilo] crissalis), while two bird species (western bluebird [Sialia mexicana], and rock wren [Salpinctes obsoletus]) exhibited nesting behaviors (though they did not subsequently nest) on the site in March 2015. The Biological Monitor will continue to note wildlife species observed on the site and ensure that maintenance activities do not adversely impact sensitive biological resources. California ground squirrels (Otospermophilus beecheyi), rock wrens, native reptiles (including striped racer [Coluber lateralis], a snake species), raptors, and other wildlife species are increasingly colonizing the created boulder and woody debris piles and perching on the installed snags. A total of 89 native vertebrate wildlife species (79 native bird species) have been observed on the site, in addition to numerous native invertebrate species (e.g., butterflies, beetles, bees, dragonflies) since project initiation in September 2013. The compendia of all native plant and wildlife species observed on the site are provided in Attachments C and D, respectively.

Phase II installation was completed in December 2014, and the seven-year to ten-year mitigation maintenance clock began on January 1, 2015. The Biological Monitor will continue to perform regular qualitative inspections of the mitigation site through spring 2016, at which time the first quantitative survey of the mitigation site will be conducted. The quantitative survey will include the performance of vegetation quadrats and transects; the evaluation of all oak trees on the site by a Certified Arborist; site photographs from established photo stations; and other performance analyses. The first Annual Monitoring Report will be prepared subsequent to the spring 2016 first annual quantitative survey. Qualitative and quantitative monitoring will continue through Years 7 to 10 until the mitigation program has been signed off on by the CDFW and the City of Arcadia.

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Please call Richard Lewis at (626) 351-2000 with any questions regarding this report.

Sincerely, BonTerra Psomas

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Melissa A. Howe

Vice President, Resource Management

Richard B. Lewis, III Senior Project Manager

Enclosures: Exhibit 1 – Project Vicinity

Exhibit 2 – Sediment Placement Site Locations

Exhibit 3 – Mitigation Site Location (Lower Sediment Placement Site)

Attachment A – Site Photographs

Attachment B – Installed Native Plant and Seed Materials

Attachment C – Native Plant Compendium (September 2013–March 2016) Attachment D – Wildlife Compendium (September 2013–March 2016)

cc: Pat Wood, (PWood@dpw.lacounty.gov)

Joan Kelly, BonTerra Psomas

REFERENCES

Los Angeles County Department of Public Works (LACDPW). 2009. Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project Final Environmental Impact Report. Alhambra, CA: LACDPW.

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Sediment Placement Site Locations

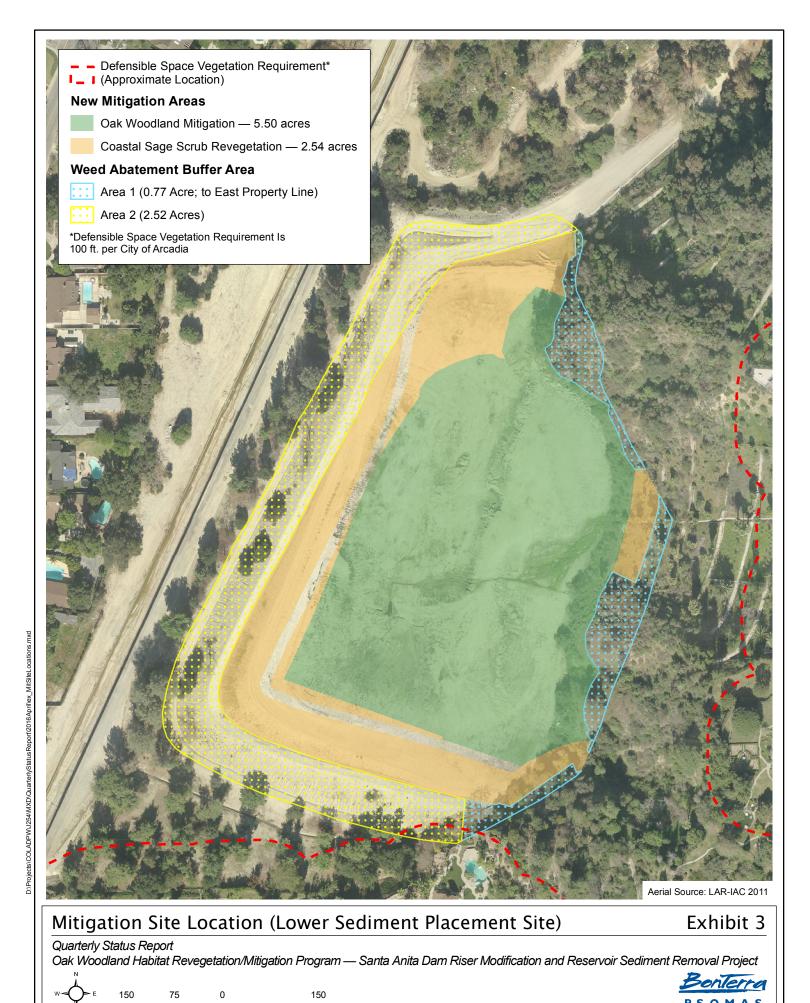
Exhibit 2

Quarterly Status Report

Oak Woodland Habitat Revegetation/Mitigation Program — Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project



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ATTACHMENT A SITE PHOTOGRAPHS

February 2016. Lance-leaf dudleya (left) and foothill needle grass (right) container plants ready for installation.



December 2015. BonTerra Psomas Restoration Ecologist identifying suitable niche planting sites for native ferns among a placed boulder assemblage. Rhizomes of several native fern species (such as the nursery flat of coffee cliff-brake in the foreground) were collected in the local subwatershed and were propagated as container plants by Rancho Santa Ana Botanic Garden (RSABG).



March 2016. Root and/or stem cuttings of several native shrub and perennial plant species were collected in the local subwatershed and propagated as container plants by RSABG. Hillside gooseberry (above) did not occur on the oak woodland mitigation site prior to its installation in fall 2015.



October 2015. Acorns of various native oak species were collected in the local subwatershed for planting on the mitigation site in fall 2015 (pictured here: coast live oak acorns).



November 2015. The Restoration Contractor (Nakae & Associates, Inc.), in coordination with the BonTerra Psomas Restoration Ecologist, is applying a supplemental seed mix to the designated herbaceous portion of the oak woodland mitigation site.



February 2016. The Restoration Ecologist placed color-coded wire flags to indicate planting sites. Shown here are California fuchsia plants, which were propagated by RSABG and installed by the Restoration Contractor in fall 2015.

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Exhibit 4

March 2016. Abundant blooms of wild Canterbury bells, a native annual wildflower on the mitigation site.



March 2016. Recently germinated seedlings of Engelmann oak that were collected in the local subwatershed and planted on the oak woodland mitigation site in fall 2015. Supplemental seeding of local oak species will occur each year for the first five years of the long-term maintenanace and monitoring program.



November 2015. Great marsh evening primrose (seeded on the site in 2015) blooming in one of the created streambeds that traverse the oak woodland planting area.



March 2016. Lance-leaf dudleya in bloom. Several of these contract-grown native succulents were planted in fall 2015 in protected north- or east-facing niches associated with the placed boulder and coarse woody debris assemblages.



March 2016. California hedgenettle plants, which were installed along the north aspect of placed coarse woody debris, are in bloom. The Restoration Contractor (Nakae & Associates, Inc.) installed these plants in shady niches marked by BonTerra Psomas Restoration Ecologists in fall 2015.



March 2016. Seedlings of clarkia and scarlet larkspur—a showy native perennial plant species. These native herbs recently germinated from a specialized seed mix (packets) that was applied to portions of the mitigation site in fall 2015.

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Exhibit 5

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March 2016. A red-tailed hawk is perched atop a placed natural snag in the middle of the oak mitigation site. Below the snag is a planted/seeded mosaic of developing oak trees, native shrubs, and patches of designated succulent or herbaceous understory habitat, as well as placed boulder and coarse woody debris assemblages, all of which provide high biological diversity on the site.



March 2016. Planted native shrubs such as golden currant (above) and California coffeeberry have begun to produce fruit. These increasing and varied food sources will benefit wildlife and increase the density and diversity of animals that colonize the mitigation site or visit the habitat area during migration.



March 2016. A salvaged native log that was placed along one of the created streambeds on the Lower Sediment Placement Site (SPS). The Lower SPS mitigation site supports a range of habitat types from moist riparian plants (e.g., the tall flatsedge and basket rush seen in the foreground) to transitional riparian and upland plants (e.g., mugwort and coast live oak, seen in the background).



October 2015. A western fence lizard on placed coarse woody debris. The varied substrates on the site, including the large amount of salvaged rock and woody material, are increasingly teeming with life.



March 2016. Acorn woodpeckers are increasingly caching acorns in the snags that were placed on the mitigation site. Acorn woodpeckers have also begun to nest in a placed snag in 2016—the third consecutive year that woodpeckers have nested on the site since project initiation in 2013.



October 2015. Numerous piles of salvaged native brush were placed on the mitigation site by the Restoration Contractor (Nakae & Associates, Inc.) in coordination with BonTerra Psomas Restoration Ecologists, to benefit wildlife species.

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Exhibit 6



March 2016. Planted coastal woodfern was propagated by Rancho Santa Ana Botanic Garden (RSABG) from rhizomes collected in the local subwatershed. A total of five native fern species as well as native bush spike moss have become established on the formerly barren mitigation site.



March 2016. Recently planted California polypody (a native fern species) was propagated by RSABG from rhizomes collected in the local subwatershed.



March 2016. Reproductive structures (sporangia) are visible on the underside of the leaves of this planted California polypody (a native fern species) on the oak woodland mitigation site.



March 2016. Bird's-foot cliff-brake, a native fern, is thriving in its planted niche on the north side of a placed boulder on the oak woodland mitigation site.



March 2016. A recently planted California lace fern (center) and coffee cliff-brake plants (left and right) were installed by the Restoration Contractor (Nakae & Associates, Inc.) in protected niches identified on the site by BonTerra Psomas Restoration Ecologists.



March 2016. Reproductive structures (sporangia) are visible on the underside of the leaves of this planted coffee cliff-brake (fern) on the oak woodland mitigation site.

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Exhibit 7

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October 2015. Robust growth of a planted coast live oak tree. The Restoration Contractor (Nakae & Associates, Inc.), in coordination with BonTerra Psomas Restoration Ecologists, removes the upper portion of protective oak caging as the saplings grow above deer-browsing height.



March 2016. A small number of native volunteer riparian trees (sycamore and willow, background) have been retained on the site to provide contrasting habitat functions and values to benefit wildlife species.



March 2016. A placed boulder assemblage surrounded by a variety of native shrubs, herbs, and planted oaks. Some of the assemblages were designed to be large enough to retain emergent rock surfaces (i.e., not overgrown by mature vegetation) for lizards and other wildlife. Native woody debris was placed erect among the boulders to benefit perching birds.



October 2015. Locally collected acorns of San Gabriel oak (a rare local plant species) were planted within protective cages on the mitigation site in 2014/2015.



March 2016. Designated patches of native succulent scrub (pictured: Vasey's prickly pear and chaparral yucca) were created on the oak woodland and sage scrub mitigation sites to provide contrasting habitat functions and values.



March 2016. Patches of shrub-free/herbaceous native understory vegetation have been laboriously established on the mitigation site. This high value habitat can only be created via application of diverse seed mixes, with rigorous weed control and protection of emerging native herb/grass seedlings.

Quarterly Status Report

Oak Woodland Habitat Revegetation/Mitigation Program — Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project



Exhibit 8



November 2013. The Restoration Contractor (Nakae & Associates, Inc.), in coordination with BonTerra Psomas Restoration Ecologists, is placing salvaged boulders in the northern portion of the sage scrub creation site during the mitigation site preparation phase.



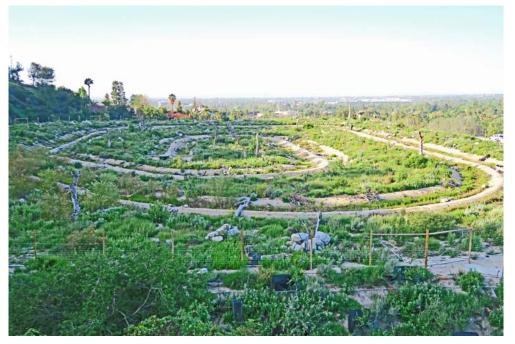
September 2013. The deck of the Lower Sediment Placement Site (SPS)(oak mitigation site) during mitigation site preparation. Partially distributed, salvaged native mulch is visible in the background. A large volume of mulch was incorporated into the soil via heavy equipment to a minimum depth of two feet.



August 2009. The barren, southern portion of Weed Abatement Buffer Area No. 2, prior to mitigation implementation.



March 2016. High quality, developing sage scrub habitat in the northern portion of the sage scrub creation site.



March 2016. High quality, developing oak woodland habitat on the deck of the Lower SPS.



March 2016. Abundant growth of volunteer native herbs (e.g., arroyo lupine and cut-leaf lupine shown above) and volunteer native oak and shrub seedlings has been facilitated in the Weed Abatement Buffer Areas by rigorous weed control.

Quarterly Status Report
Oak Woodland Habitat Revegetation/Mitigation Program — Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project



Exhibit 9

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ATTACHMENT B INSTALLED NATIVE PLANT AND SEED MATERIALS

ATTACHMENT B-1

CONTAINER PLANT SPECIES INSTALLED (JANUARY 2014–FEBRUARY 2016)

CONTAINER PLANTS AND CUTTINGS INSTALLED (JANUARY 2014–FEBRUARY 2016)

Container Plants and Cuttings Species ^a		Con	tainer Plants and	Container Plants and Cuttings Quantities			
Scientific Name	Scientific Name Common Name		Phase II (Dec 2014)	Supplemental (2015/2016)	Total		
Acmispon glaber var. glaber	deerweed	400	0	0	400		
Acourtia microcephala (cuttings)	sacapellote	0	10	0	10		
Artemisia californica	California sagebrush	1,050	0	0	1,050		
Artemisia douglasiana (cuttings)	mugwort	10	0	0	10		
Artemisia douglasiana	mugwort	0	100	0	100		
Asclepias californica (cuttings)	California milkweed	0	10	0	10		
Aspidotis californica	California lace fern	0	0	6	6		
Asclepias fascicularis ^b	narrow-leaf milkweed	0	0	0	0		
Ceanothus leucodermis	whitebark ceanothus	0	75	0	75		
Cercocarpus betuloides var. betuloides	birchleaf mountain mahogany	0	50	0	50		
Clematis lasiantha	chaparral virgin's bower	0	200	0	200		
Dryopteris arguta	coastal woodfern	0	5	24	29		
Dudleya lanceolata	lance-leaf dudleya	0	0	32	32		
Elymus condensatus	giant wildrye	0	80	0	80		
Epilobium canum ssp. canum	California fuchsia	0	0	46	46		
Eriodictyon crassifolium	thickleaf yerba santa	0	0	5	5		
Eriogonum fasciculatum var. foliolosum	California buckwheat	750	0	0	750		
Frangula californica ssp. californica	California coffeeberry	0	100	0	100		
Hesperoyucca whipplei	chaparral yucca	150	100	0	250		
Heteromeles arbutifolia	toyon	55	0	0	55		
Juncus textilis (cuttings)	basket rush	10	0	0	10		
Keckiella cordifolia	heartleaf bush penstemon	0	271	0	271		
Lonicera subspicata var. denudata	Johnston's honeysuckle	0	20	0	20		
Malosma laurina	laurel sumac	40	0	0	40		
Melica imperfecta	coast range onion grass	150	125	0	275		
Mimulus aurantiacus var. pubescens	hairy bush monkeyflower	425	0	0	425		
Opuntia ×vaseyi	Vasey's prickly pear	200	100	0	300		
Pellaea andromedifolia (cuttings)	coffee cliff-brake	5	0	0	5		

CONTAINER PLANTS AND CUTTINGS INSTALLED (JANUARY 2014–FEBRUARY 2016)

Container Plants and Cuttings Species ^a		Con	tainer Plants and	Cuttings Quantiti	es
Scientific Name	Common Name	Phase I (Jan/Feb 2014)	Phase II (Dec 2014)	Supplemental (2015/2016)	Total
Pellaea andromedifolia	coffee cliff-brake	0	20	128	148
Pellaea mucronata var. mucronata	bird's-foot cliff-brake	0	5	60	65
Penstemon spectabilis var. spectabilis	showy beardtongue	75	5	0	80
Polypodium californicum	California polypody	0	20	91	111
Prunus ilicifolia ssp. ilicifolia	holly leaf cherry	0	50	0	50
Pseudognaphalium californicum	California everlasting	460	0	0	460
Quercus agrifolia var. agrifolia ^c	coast live oak	358	0	0	358
Quercus agrifolia var. agrifoliad	coast live oak	0	24	0	24
Quercus engelmannii	Engelmann oak	0	57	0	57
Quercus durata var. gabrielensis	San Gabriel oak	0	25	0	25
Rhamnus ilicifolia	hollyleaf redberry	0	31	0	31
Rhus aromatica (cuttings)	skunk bush	10	0	0	10
Rhus ovata	sugar bush	55	0	0	55
Ribes aureum var. gracillumum	little graceful golden currant	100	275	0	375
Ribes californicum	hillside gooseberry	0	0	29	29
Rubus ursinus (cuttings)	California blackberry	10	0	0	10
Salvia apiana	white sage	250	150	0	400
Salvia mellifera	black sage	400	0	0	400
Sambucus nigra ssp. caerulea	blue elderberry	0	55	0	55
Selaginella bigelovii	bushy spike-moss	0	10	0	10
Stachys bullata	California hedgenettle	0	0	135	135
Stipa lepida	foothill needle grass	0	0	641	641
Total (47 N	ative Container Plant/Cuttings Species)	4,963	1,973	1,197	8,133

Additional container plant and cuttings species will be propagated and installed in 2016/2017.

Seed for this species has yet to be obtained in the Santa Anita Wash/Rio Hondo Sub-Watershed for propagation.

Initial oak planting locations established via direct sown acorns/seedlings.

Supplemental planting of oaks in "T4" (deep 1-gallon) size.

ATTACHMENT B-2 NATIVE SEED SPECIES COLLECTED/INSTALLED (JANUARY 2014–DECEMBER 2015)

NATIVE SEED SPECIES COLLECTED/INSTALLED (JANUARY 2014–DECEMBER 2015)

				Seed Qua	ntities			
Scientific Name			Sage Scrub Seed	Mixes/Aspect	Hand-Se	eding	Total	
	Common Name	Pounds Collected	South/West (2.0 acres)	North (0.54 acre)	Oak Woodland	Sage Scrub	Pounds Installed	
Initial/Conceptual OWHRMP Seed Species (11 T	otal) Collected by S&S Seeds in the Santa Anita W	Vash/Rio Hondo Sub-Watershe	ed and Used for Initial Hyd	Iroseeding and Hand-Seed	ling in January 2014 and	December 2014		
Acmispon glaber var. glaber	deerweed	43.82	12.00	2.00	8.00	2.40	24.40	
Artemisia californica	California sagebrush	81.78	8.00	2.00	_	_	10.00	
Camissoniopsis hirtella	hairy suncup	0.20	_	0.10	0.05	0.05	0.20	
Eriogonum fasciculatum var. foliolosum	California buckwheat	81.95	20.00	5.00	_		25.00	
Hesperoyucca whipplei	chaparral yucca	42.34	1.00	_	_	2.00	3.00	
Mimulus aurantiacus var. pubescens	hairy bush monkeyflower	19.88	0.50	2.00	2.00	1.00	5.50	
Phacelia cicutaria	caterpillar phacelia	0.56	0.26	0.10	0.10	0.10	0.56	
Pseudognaphalium californicum	California everlasting	5.54	1.00	1.00	2.00	1.34	5.34	
Quercus agrifolia var. agrifolia	coast live oak	16.92	_	_	1.92	_	1.92	
Salvia mellifera	black sage	13.14	1.00	1.00	1.00		3.00	
Sambucus nigra ssp. caerulea	blue elderberry	6.07	_	_	1.00	0.50	1.50	
Other Seed Species (26 Total) Collected to Date	by S&S Seeds in the Santa Anita Wash/Rio Hondo	o Sub-Watershed (applied in 20	014 and/or 2015)					
Acer macrophyllum	big leaf maple	1.96	_	_	1.96	_	1.96	
Artemisia douglasiana	mugwort	8.64	_	_	3.00		3.00	
Ceanothus leucodermis	chaparral whitethorn	0.52	0.20	0.10	_		0.30	
Cercocarpus betuloides var. betuloides	birch-leaf mountain-mahogany	4.92	1.00	0.50	_		1.50	
Chaenactis glabruiscula var. glabruiscula	yellow pincushion	0.92	0.25	0.10	0.10	0.47	0.92	
Clarkia purpurea ssp. quadrivulnera	purple clarkia	0.20	0.05	0.05	0.05	0.05	0.20	
Clematis lasiantha	chaparral virgin's bower	4.30	0.80	0.20	1.00	0.25	2.25	
Datura wrightii	jimson weed	0.56	0.20	0.16	0.10	0.10	0.56	
Eulobus californicus	false-mustard	0.82	_	_	0.41	0.41	0.82	
Heteromeles arbutifolia	toyon	5.78	_	_	1.00		1.00	
Lepidospartum squamatum	California scale broom	14.56	_	_	1.00		1.00	
Lupinus hirsutissimus	stinging lupine	11.90	_	_	9.90	2.00	11.90	
Malacothrix saxatilis	cliff desert dandelion	2.22	_	_	1.11	1.11	2.22	
Oenothera elata ssp. hirsutissima	great marsh evening primrose	0.04	_	_	0.04		0.04	
Penstemon spectabilis var. spectabilis	showy beardtongue	5.52	_	_	2.00	3.52	5.52	
Phacelia distans	wild heliotrope phacelia	0.96	_	_	0.96	_	0.96	
Phacelia minor	wild Canterbury bells	18.36	_	_	10.15	8.21	18.36	
Phacelia ramosissima	branching phacelia	2.40	_	_	2.40		2.40	
Prunus ilicifolia ssp. ilicifolia	hollyleaf cherry	9.20	_	_	4.00	_	4.00	
Pseudognaphalium stramineum	cotton batting everlasting	3.20	1.00	0.20	1.00	1.00	3.20	
Rhamnus ilicifolia	hollyleaf redberry	2.64		_	1.89	0.50	2.39	
Rhus ovata	sugar bush	7.35	_	_	1.00		1.00	
Solanum douglasii	Douglas' nightshade	0.02	_	_	0.02	_	0.02	
Stachys bullata	California hedgenettle	0.01	_	_	0.01	_	0.01	
Stipa lepida	foothill needle grass	0.16	_	_	0.03	0.03	0.06	
Umbellularia californica	California laurel	4.44	_	_	3.00		3.00	
	Total (33 Native Seed Species	s) 408.71	47.26	14.51	62.20	25.04	149.01	

NATIVE SEED SPECIES COLLECTED/INSTALLED (JANUARY 2014-DECEMBER 2015)

				Seed Q	uantities		
Scientific Name			Sage Scrub See	ed Mixes/Aspect	Hand-S	Seeding	Total
Colonano Hamo			South/West	North			Pounds Installed
	Common Name	Pounds Collected	(2.0 acres)	(0.54 acre)	Oak Woodland	Sage Scrub	

Seed Species (71 Total) Collected to Date by BonTerra Psomas in the Santa Anita Wash/Rio Hondo Sub-Watershed (small quantities, <1.0 lb collected per species, except as noted)

Acer macrophyllum (big leaf maple), Acourtia microcephala (sacapellote), Adenostoma fasciculatum var. fasciculatum (chamise), Alnus rhombifolia (white alder), Amorpha californica (California false indigo), Arctostaphylos glauca (bigberry manzanita), Brickellia californica (California brickellbush), Brickellia nevinii (Nevin's brickellia), Castilleja applegatei (Applegatei (Applegatei sindian paintbrush), Ceanothus oliganthus (hairy ceanothus), Cercocarpus betuloides var. betuloides (birch-leaf mountainmahogany), Cirsium occidentale var. californicum (California thistle), Clarkia dudleyana (Dudley's clarkia), Clematis lasiantha (chaparral clematis), Corethrogyne filaginifolia (common sandaster), Datura wrightii (Jimson weed), Delphinium cardinale (scarlet larkspur), Dudleya lanceolata (lance-leaf dudleya), Elymus condensatus (giant wild rye), Epilobium canum ssp. canum (California fuchsia), Ericameria parishii (Parish's goldenbush), Erigeron foliosus var. foliosus (leafy daisy), Eriodictyon crassifolium (thick-leaf yerba santa), Eriogonum elongatum var. elongatum (longstem buckwheat), Eriophyllum confertiflorum (golden woolly sunflower), Frangula californica (Californica coffeeberry), Galium angustifolium (sp. angustifolium (narrow leaved bedstraw), Hazardia squarrosa var. grindelioides (saw-toothed goldenbush), Hesperoyucca whipplei (chaparral yucca), Heterotheca grandiflora (telegraph weed), Holodiscus discolor (oceanspray), Juncus rugulosus (wrinkled rush), Juncus textilis (basket rush), Keckiella cordifolia (heart-leaved keckiella), Lathyrus vestitus (chaparral sweet pea), Lepidospartum squamatum (California scale broom), Linanthus californicus (prickly phlox), Lonicera subspicata var. denudata (Johnston's honeysuckle), Lupinus concinnus (bajada lupine), Lupinus longifolius (pauma lupine), Lupinus truncatus (blunt leaved lupine), Malacothrix saxatilis (cliff desert dandelion), Marah macrocarpus (wild cucumber), Melica imperfecta (California melic), Mentzelia laevicaulis (smooth stem blazing star), Mimulus aurantiacus var. pubescens (hairy bush monkeyflower), Mirabilis laevis var. crassifolia (coastal wishbone bush), Paeonia californica (California peony), Penstemon spectabilis var. spectabilis (showy penstemon), Phacelia cicutaria (caterpillar phacelia), Phacelia ramosissima (branching phacelia), Pseudognaphalium bioletti (bi-color everlasting), Pseudognaphalium californicum (California everlasting), Pseudognaphalium canescens (hairy everlasting), Quercus agrifolia (coast live oak), Quercus chrysolepis (canyon live oak; 1.0 lb), San Gabriel oak (Quercus durata var. gabrielensis), Quercus engelmannii (Engelmann oak; 5.0 lb), Rhus ovata (sugar bush), Ribes aureum var. gracillimum (little graceful golden currant), Salvia apiana (white sage), Salvia mellifera (black sage), Senecio flaccidus var. douglasii (Douglas' threadleaf ragwort), Silene laciniata (cardinal catchfly), Solidago velutina (California goldenrod), Stephanomeria cichoriacea (silver rock-lettuce), Stipa coronata (giant needlegrass), Symphoricarpos cf. mollis (creeping snowberry). Umbellularia californica (California laurel).

Cuttings Species (17 Total) and Rare Oak Acorns (2 Species) Collected to Date by BonTerra Psomas, Rancho Santa Ana Botanic Garden, and S&S Seeds in the Santa Anita Wash/Rio Hondo Sub-Watershed Accourtia microcephala sacapellote Direct planting on mitigation site. Artemisia douglasiana muywort Direct planting on mitigation site. Asclepias californica California liukweed For container plant propagation and direct planting on mitigation site. Dryopteris arguta California wood fern Rhizome cuttings for container plant propagation (only). Duclips a lanceolate Iance-leaf dudleya For container plant propagation (only). Juncus textilis basket rush Direct planting on mitigation site. Pellaea andromedifolia coffee fern Rhizome cuttings for container plant propagation and direct planting on mitigation site. Polypodium californicum California polypody Rhizome cuttings for container plant propagation (only). Polypodium californicum California polypody Rhizome cuttings for container plant propagation (only). Quercus durata var. gabrielensis San Gabriel oak Container plant propagation (only). Rhamus crocea spiny redberry Container plant propagation (only). Rhizome cuttings for comainer plant propagation (only). </th <th colspan="5">Showberry), Orribelitiana Californica (Californica Californica Cal</th>	Showberry), Orribelitiana Californica (Californica Californica Cal				
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Epilobium canum ssp. canum California fuchsia Container plant propagation (only). Juncus textilis basket rush Direct planting on mitigation site. Pellaea andromedifolia coffee fern Rhizome cuttings for container plant propagation (only). Pellaea mucronata var. mucronata bird's foot cliff-brake Rhizome cuttings for container plant propagation (only). Polypodium californicum California polypody Rhizome cuttings for container plant propagation (only). Quercus durata var. gabrielensis San Gabriel oak Container plant propagation (only). Quercus engelmannii Engelmann oak Container plant propagation (only). Rhamnus crocea spiny redberry Container plant propagation (only). Rhizome cuttings for container plant propagation (only). Quercus engelmannii Engelmann oak Container plant propagation (only). Rhamnus crocea spiny redberry Container plant propagation (only). Rhibus aromatica skunk bush Direct planting on mitigation site. Ribes californicum hillside gooseberry Aubus ursinus California blackberry Direct planting on mitigation site. Selaginella bigelovii bushy spike-moss Direct planting on mitigation site. Stachys bullata California hedgenettle For container plant propagation and direct planting on mitigation site.	Dryopteris arguta	California wood fern	Rhizome cuttings for container plant propagation (only).		
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Pellaea andromedifoliacoffee fernRhizome cuttings for container plant propagation and direct planting on mitigation site.Pellaea mucronata var. mucronatabird's foot cliff-brakeRhizome cuttings for container plant propagation (only).Polypodium californicumCalifornia polypodyRhizome cuttings for container plant propagation (only).Quercus durata var. gabrielensisSan Gabriel oakContainer plant propagation (only).Quercus engelmanniiEngelmann oakContainer plant propagation (only).Rhamsus croceaspiny redberryContainer plant propagation (only).Rhus aromaticaskunk bushDirect planting on mitigation site.Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Epilobium canum ssp. canum	California fuchsia	Container plant propagation (only).		
Pellaea mucronata var. mucronatabird's foot cliff-brakeRhizome cuttings for container plant propagation (only).Polypodium californicumCalifornia polypodyRhizome cuttings for container plant propagation (only).Quercus durata var. gabrielensisSan Gabriel oakContainer plant propagation (only).Quercus engelmanniiEngelmann oakContainer plant propagation (only).Rhamnus croceaspiny redberryContainer plant propagation (only).Rhus aromaticaskunk bushDirect planting on mitigation site.Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Juncus textilis	basket rush	Direct planting on mitigation site.		
Polypodium californicumCalifornia polypodyRhizome cuttings for container plant propagation (only).Quercus durata var. gabrielensisSan Gabriel oakContainer plant propagation (only).Quercus engelmanniiEngelmann oakContainer plant propagation (only).Rhamnus croceaspiny redberryContainer plant propagation (only).Rhus aromaticaskunk bushDirect planting on mitigation site.Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Pellaea andromedifolia	coffee fern	Rhizome cuttings for container plant propagation and direct planting on mitigation site.		
Quercus durata var. gabrielensisSan Gabriel oakContainer plant propagation (only).Quercus engelmanniiEngelmann oakContainer plant propagation (only).Rhamnus croceaspiny redberryContainer plant propagation (only).Rhus aromaticaskunk bushDirect planting on mitigation site.Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Pellaea mucronata var. mucronata	bird's foot cliff-brake	Rhizome cuttings for container plant propagation (only).		
Quercus engelmanniiEngelmann oakContainer plant propagation (only).Rhamnus croceaspiny redberryContainer plant propagation (only).Rhus aromaticaskunk bushDirect planting on mitigation site.Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Polypodium californicum	California polypody	Rhizome cuttings for container plant propagation (only).		
Rhamnus croceaspiny redberryContainer plant propagation (only).Rhus aromaticaskunk bushDirect planting on mitigation site.Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Quercus durata var. gabrielensis	San Gabriel oak	Container plant propagation (only).		
Rhus aromaticaskunk bushDirect planting on mitigation site.Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Quercus engelmannii	Engelmann oak	Container plant propagation (only).		
Ribes californicumhillside gooseberryContainer plant propagation (only).Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Rhamnus crocea	spiny redberry	Container plant propagation (only).		
Rubus ursinusCalifornia blackberryDirect planting on mitigation site.Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Rhus aromatica	skunk bush	Direct planting on mitigation site.		
Selaginella bigeloviibushy spike-mossDirect planting on mitigation site.Stachys bullataCalifornia hedgenettleFor container plant propagation and direct planting on mitigation site.	Ribes californicum	hillside gooseberry	Container plant propagation (only).		
Stachys bullata California hedgenettle For container plant propagation and direct planting on mitigation site.	Rubus ursinus	California blackberry	Direct planting on mitigation site.		
	Selaginella bigelovii	bushy spike-moss	Direct planting on mitigation site.		
OWHRMP: Oak Woodland Habitat Revegetation/Mitigation Program for the Santa Anita Dam Riser Modification and Reservoir Sediment Removal Project; lb: pound.	Stachys bullata	California hedgenettle	For container plant propagation and direct planting on mitigation site.		
	OWHRMP: Oak Woodland Habitat Revegetation/Mitigation P	rogram for the Santa Anita Dam Riser Modification and Re	eservoir Sediment Removal Project; lb: pound.		

ATTACHMENT C NATIVE PLANT COMPENDIUM (SEPTEMBER 2013–MARCH 2016)

Species (128 Native	Plant Species)	Special	Wetland
Scientific Name	Common Name	Status	Rank
LYCOPHY	YTES		
SELAGINELLACEAE-SP	PIKE-MOSS FAMILY		
Selaginella bigelovii	bushy spike-moss		
FERN:	s		
DRYOPTERIDACEAE-W	OOD FERN FAMILY		
Dryopteris arguta	coastal woodfern		
POLYPODIACEAE-PO	LYPODY FAMILY		
Polypodium californicum	California polypody		
PTERIDACEAE-BF	RAKE FAMILY		
Aspidotis californica	California lace fern		
Pellaea andromedifolia	coffee cliff-brake		
Pellaea mucronata var. mucronata	bird's-foot cliff-brake		
CERATOPHY	LLALES		
CERATOPHYLLACEAE-H	HORNWORT FAMILY		
Ceratophyllum demersum	vascular hortwort		OBL
EUDICO	OTS .		
ADOXACEAE-MUSH	KROOT FAMILY		
Sambucus nigra ssp. caerulea	blue elderberry		FAC
ANACARDIACEAE-S	SUMAC FAMILY		
Malosma laurina	laurel sumac		
Rhus aromatica	skunk bush		FACU
Rhus ovata	sugar bush		
Toxicodendron diversilobum	western poison oak		FACU
APOCYNACEAE-DO	GBANE FAMILY		
Asclepias californica	California milkweed		
ASTERACEAE-SUNF	LOWER FAMILY		
Acourtia microcephala	sacapellote		
Artemisia californica	California sagebrush		
Artemisia douglasiana	Douglas' sagebrush		FAC
Baccharis pilularis ssp. consanguinea	coyote brush		
Baccharis salicifolia ssp. salicifolia	mule fat		FAC
Brickellia californica	California brickellbush		FACU
Chaenactis glabriuscula var. glabriuscula	yellow pincushion		
Cirsium occidentale	cobwebby thistle		
Corethrogyne filaginifolia	common sand aster		
Deinandra fasciculata	fascicled tarplant		FACU
Ericameria nauseosa	rubber rabbitbrush		
Ericameria parishii var. parishii	Parish's goldenbush		
Erigeron canadensis	horseweed		FACU
Eriophyllum confertiflorum var. confertiflorum	golden woolly sunflower		
Helianthus annuus	annual sunflower		FACU
Heterotheca grandiflora	telegraph weed		
Heterotheca sessiliflora ssp. fastigiata	upright sessileflower false goldenaste	r	

Species (128 Native Plant Species)		Special	Wetland	
Scientific Name	Common Name	Status	Rank	
Lasthenia gracilis	common goldfields			
Lepidospartum squamatum	California scale-broom		FACU	
Malacothrix saxatilis	cliff desert dandelion			
Pseudognaphalium biolettii	bi-color everlasting			
Pseudognaphalium californicum	California everlasting			
Pseudognaphalium canescens	hairy everlasting		FACU	
Pseudognaphalium stramineum	cotton batting everlasting		FAC	
Senecio flaccidus var. douglasii	Douglas' threadleaf ragwort			
BORAGINACEA	E-BORAGE FAMILY			
Cryptantha intermedia var. intermedia	common cryptantha			
Eriodictyon crassifolium	thickleaf yerba santa			
Eriodictyon parryi	poodle-dog bush			
Phacelia cicutaria	caterpillar phacelia			
Phacelia distans	wild heliotrope phacelia		OBL	
Phacelia minor	wild Canterbury bells			
Phacelia ramosissima	branching phacelia		FACU	
CACTACEAE-	-CACTUS FAMILY			
Dudleya lanceolata	lance-leaf dudleya			
Opuntia ×vaseyi	Vasey's prickly pear			
Opuntia littoralis	coastal prickly pear			
•	HONEYSUCKLE FAMILY			
Lonicera subspicata var. denudata	Johnston's honeysuckle			
CARYOPHYLLA	CEAE-PINK FAMILY			
Silene laciniata	cardinal catchfly			
CONVOLVULACEAE-N	MORNING-GLORY FAMILY			
Calystegia macrostegia	coast morning-glory			
CUCURBITACE	AE-GOURD FAMILY			
Marah macrocarpa	large fruit wild cucumber			
•	LEGUME FAMILY			
Acmispon brachycarpus	short fruit lotus			
Acmispon glaber var. glaber	deerweed			
Acmispon maritimus var. maritimus	coastal lotus			
Acmispon strigosus	strigose lotus			
Lupinus concinnus	bajada lupine			
Lupinus hirsutissimus	stinging lupine			
Lupinus longifolius	long leaf lupine			
Lupinus succulentus	arroyo lupine			
Lupinus truncatus	cut leaf lupine			
•	E-OAK FAMILY			
Quercus agrifolia var. agrifolia	coast live oak			
Quercus chrysolepis	canyon live oak			
Quercus durata var. gabrielensis	San Gabriel oak	CRPR 4.2		
Quercus engelmannii	Engelmann oak	CRPR 4.2		

Species (128 Native Plant Species)		Special	Wetland
Scientific Name	Common Name	Status	Rank
GROSSULARIACEAE-G	GOOSEBERRY FAMILY		
Ribes aureum var. gracillimum	little graceful golden currant		FAC
Ribes californicum	hillside gooseberry		
LAMIACEAE-N	MINT FAMILY		
Salvia apiana	white sage		
Salvia columbariae	chia		
Salvia mellifera	black sage		
Stachys bullata	California hedgenettle		
LOASACEAE-BLAZ	ING STAR FAMILY		
Mentzelia laevicaulis	smooth stem blazing star		
LYTHRACEAE-LOO	SESTRIFE FAMILY		
Ammannia coccinea	valley redstem		OBL
NYCTAGINACEAE-FO	UR O'CLOCK FAMILY		
Mirabilis laevis var. crassifolia	coastal wishbone plant		
ONAGRACEAE-EVENIN	IG PRIMROSE FAMILY		
Camissoniopsis hirtella	hairy suncup		
Clarkia dudleyana	Dudley's clarkia		
Clarkia purpurea ssp. quadrivulnera	purple clarkia		
Epilobium brachycarpum	tall annual willowherb		
Epilobium canum ssp. canum	California fuchsia		
Epilobium ciliatum ssp. ciliatum	fringed willowherb		FACW
Eulobus californicus	false-mustard		
Oenothera elata ssp. hirsutissima	great marsh evening primrose		FACW
OXALIDACEAE-(
Oxalis californica	California wood-sorrel		
PAPAVERACEAE-	-POPPY FAMILY		
Eschscholzia californica	California poppy		
PHRYMACEAE-LO	1 11		
Mimulus aurantiacus var. pubescens	hairy bush monkeyflower		FACU
Mimulus cardinalis	scarlet monkeyflower		FACW
Mimulus guttatus	seep monkeyflower		OBL
PLANTAGINACEAE-	•		
Keckiella cordifolia	heartleaf bush penstemon		
Penstemon spectabilis var. spectabilis	showy beardtongue		
Penstemon spectabilis var. subviscosus	glandular showy beardtongue		
PLATANACEAE-SY			
Platanus racemosa	western sycamore		FAC
POLEMONIACEAE	9		
Linanthus californicus	prickly phlox		
POLYGONACEAE-BU	1: *:		
Eriogonum elongatum var. elongatum	longstem buckwheat		
Eriogonum fasciculatum var. foliolosum	leafy California buckwheat		
Persicaria lapathifolia	willow smartweed		FACW

Species (128 Native Plant Species)		Special	Wetland
Scientific Name	Common Name	Status	Rank
RANUNCULACEAE-BL	JTTERCUP FAMILY		
Clematis lasiantha	chaparral virgin's bower		
Delphinium cardinale	scarlet larkspur		
RHAMNACEAE-BUC	KTHORN FAMILY		
Ceanothus leucodermis	whitebark ceanothus		
Ceanothus oliganthus	hairy ceanothus		
Frangula californica ssp. californica	California coffeeberry		
Rhamnus ilicifolia	hollyleaf redberry		
ROSACEAE-RO	SE FAMILY		
Cercocarpus betuloides var. betuloides	birch-leaf mountain mahogany		
Heteromeles arbutifolia	toyon		
Prunus ilicifolia ssp. ilicifolia	holly leaf cherry		
Rubus ursinus	California blackberry		FAC
RUBIACEAE-COI	FEE FAMILY		
Galium angustifolium ssp. angustifolium	narrow leaved bedstraw		
SALICACEAE-WII	LOW FAMILY		
Populus fremontii ssp. fremontii	Fremont cottonwood		FAC
Salix exigua var. hindsiana	Hind's willow		FACW
Salix gooddingii	Goodding's black willow		FACW
Salix laevigata	red willow		FACW
Salix lasiolepis	arroyo willow		FACW
SOLANACEAE-NIGH	TSHADE FAMILY		
Datura wrightii	Wright's jimsonweed		
Solanum americanum	white nightshade		FACU
Solanum douglasii	Douglas' nightshade		FAC
URTICACEAE-NE	TTLE FAMILY		
Urtica dioica ssp. holosericea	hoary stinging nettle		FAC
VERBENACEAE-VE	ERVAIN FAMILY		
Verbena lasiostachys	western vervain		FAC
MONOC	отѕ		
AGAVACEAE-AG	SAVE FAMILY		
Hesperoyucca whipplei	chaparral yucca		
CYPERACEAE-SI	EDGE FAMILY		
Cyperus eragrostis	tall flatsedge		FACW
JUNCACEAE-RI	JSH FAMILY		
Juncus rugulosus	wrinkled rush		OBL
Juncus textilis	basket rush		FACW
Juncus xiphioides	iris leaved rush		OBL
POACEAE-GRA	ASS FAMILY		
Elymus condensatus	giant wildrye		FACU
Festuca microstachys	Pacific fescue		
Leptochloa fusca	bearded sprangletop		
Melica imperfecta	coast range onion grass		
Stipa coronata	crested needle grass		

Species (128 Native Plant Species)		Special	Wetland
Scientific Name	Common Name	Status	Rank
Stipa lepida	foothill needle grass		
TYPHACEAE-CATTAIL FAMILY			
Typha domingensis	southern cattail		OBL

USFWS: U.S. Fish and Wildlife Service; CDFW: California Department of Fish and Wildlife; CRPR: California Rare Plant Rank; Cal-IPC: California Invasive Plant Council

LEGEND:

* = Non-native species

cf. = appears similar to, species can not be confirmed 100% due to phenological condition

Special Status:

Federal (USFWS):
FE = Endangered
FT = Threatened
ST = Threatened
SR = Rare

CRPR - California Rare Plant Rank

1A. Presumed extirpated in California and either rare or extinct elsewhere

1B. Rare, Threatened, or Endangered in California and elsewhere

2A. Presumed extirpated in California, but more common elsewhere

2B. Rare, Threatened, or Endangered in California, but more common elsewhere

3. Plants about which we need more information - a review list

4. Plants of limited distribution - a watch list

Threat Code Extensions

None Plants lacking any threat information

- .1 Seriously threatened in California (over 80% of occurrences threatened/high degree and immediacy of threat)
- .2 Moderately threatened in California (20-80% of occurrences threatened/moderate degree and immediacy of threat)
- .3 Not very threatened in California (<20% of occurrences threatened/low degree and immediacy of threat or no current threats known) Special status designations updated on 12/21/2014

ATTACHMENT D WILDLIFE COMPENDIUM (SEPTEMBER 2013–MARCH 2016)

Species (Vertebrates): 89	Total Native Species (Cumulative)	Special Status	2013	2014	2015	2016	Cumulative
	AMPHIBI	ANS					
	<i>AMPHIBIA</i> -AM	PHIBIANS					
	HYLIDAE-TRE	EFROGS					
Pseudacris hypochondriaca	Baja California treefrog				Х	X	Х
	<i>LEPIDOSAURIA</i> –LIZAF						
	PHRYNOSOMATIDAE-SPIN	IY LIZARDS					
Sceloporus occidentalis	western fence lizard		Х	Х	Х	Х	Х
Uta stansburiana	common side-blotched lizard		Х	Х	Х	X	Х
	TEIIDAE-WHIPTAIL LIZ	ZARDS					
Aspidoscelis tigris	tiger whiptail		Х	Х	Х		X
	COLUBRIDAE-COLUBRID	SNAKES					
Coluber lateralis	striped racer			Х	Х		Х
	VIPERIDAE-VIPERS AND F	PITVIPERS					
Crotalus oreganus	western rattlesnake				Х		Х
	BIRDS	S					
	AVES-BI	RDS					
	ANATIDAE-SWAN, GOOS	E, AND DUCK FAMILY	1				
Branta canadensis	Canada goose				X		X
	ODONTOPHORIDAE-NEW	WORLD QUAIL FAMIL	.Y				
Callipepla californica	California quail			Х	Х		X
	ARDEIDAE-H	HERONS					
Ardea herodias	great blue heron				Х		Х
	CATHARTIDAE-NEW V	ORLD VULTURES					
Cathartes aura	turkey vulture			Х	Х		Х
	ACCIPITRIDAE-HAWKS, KITE	S, EAGLES, AND ALL	JES				
Accipiter cooperii	Cooper's hawk		Х	Х	Х		Х
Buteo jamaicensis	red-tailed hawk		Х	Х	Х	Х	X
	CHARADRIIDAE	-PLOVERS					
Charadrius vociferus	killdeer		Х	Xp	Х		Х

Species (Vertebrates):	39 Total Native Species (Cumulative)	Special Status	2013	2014	2015	2016	Cumulative
COLUMBIDAE-PIGEONS AND DOVES							
Patagoienas fasciata	band-tailed pigeon				Х		Х
Streptopelia decaocto ^a	Eurasian collared-dove				Х		Х
Zenaida macroura	mourning dove		Х	Х	Х	Х	Х
	APODIDAE-	SWIFTS					
Aeronautes saxatalis	white-throated swift			Х	Х		Х
	TROCHILIDAE-HU	JMMINGBIRDS					
Archilochus alexandri	black-chinned hummingbird				Х		Х
Calypte anna	Anna's hummingbird		Х	Х	Х	Х	Х
Calypte costae	Costa's hummingbird				Х		Х
Selasphorus rufus	rufous hummingbird				Х		Х
Selasphorus sasin	Allen's hummingbird		Х	Х	Х	Х	Х
Selasphorus sp.	Allen's/rufous hummingbird			Х	Х		Х
	PICIDAE-WOO	DPECKERS					
Melanerpes lewis	Lewis's woodpecker		Х	Х			Х
Melanerpes formicivorus	acorn woodpecker			Xp	Xp	Х	Х
Picoides nuttallii	Nuttall's woodpecker				Х		Х
Picoides pubescens	downy woodpecker				Х		Х
Colaptes auratus	northern flicker			Х	Х	Х	Х
	FALCONIDAE-	-FALCONS					
Falco sparverius	American kestrel			Х	Х	Х	X
Falco columbarius	merlin			Х			X
	PSITTACIDAE-	-PARROTS					
Amazona viridigenalis ^a	red-crowned parrot				Х		X
	TYRANNIDAE-TYRAN	IT FLYCATCHERS					
Contopus sordidulus	western wood-pewee				Х		X
Empidonax traillii	willow flycatcher				Х		Х
Empidonax difficilis	Pacific-slope flycatcher				Х		Х
Sayornis nigricans	black phoebe		Х	Х	Х	Х	Х
Sayornis saya	Say's phoebe			Х	Х		Х
Myiarchus cinerascens	ash-throated flycatcher			Х	Х		Х
Tyrannus vociferans	Cassin's kingbird			Х	X		X

Species (Vertebrates): 89	Total Native Species (Cumulative)	Special Status	2013	2014	2015	2016	Cumulative		
Tyrannus verticalis	western kingbird			Х	Х		Х		
VIREONIDAE-VIREOS									
Vireo gilvus	warbling vireo				X		X		
	CORVIDAE-JAYS AND CROWS								
Aphelocoma californica	western scrub-jay		Х	Х	Х	Х	Х		
Corvus brachyrhynchos	American crow				X		X		
Corvus corax	common raven		Х	Х	Х	Х	Х		
	HIRUNDINIDAE-	SWALLOWS							
Stelgidopteryx serripennis	northern rough-winged swallow			Х	Х		Х		
Hirundo rustica	barn swallow				Х	Х	Х		
	AEGITHALIDAE	-BUSHTITS							
Psaltriparus minimus	bushtit		Х	Х	Х	Х	Х		
	TROGLODYTID	AE-WRENS							
Salpinctes obsoletus	rock wren			Х	Х	Х	Х		
Catherpes mexicanus	canyon wren			Х			Х		
Troglodytes aedon	house wren		Х	Х	Х		Х		
Thryomanes bewickii	Bewick's wren		Х	Х	Х	Х	Х		
	POLIOPTILIDAE-GNATCATC	HERS AND GNATWR	ENS						
Polioptila caerulea	blue-gray gnatcatcher			Х			Х		
	REGULIDAE-H	KINGLETS							
Regulus calendula	ruby-crowned kinglet			Х	Х		Х		
	SYLVIIDAE-SYLVI	ID WARBLERS							
Chamaea fasciata	wrentit			Х	Х		Х		
	TURDIDAE-THRUSH	ES AND ROBINS							
Sialia mexicana	western bluebird			Х	Х	Х	Х		
Catharus guttatus	hermit thrush				Х		Х		
Turdus migratorius	American robin			Х	Х		Х		
	MIMIDAE-TH	RASHERS							
Mimus polyglottos	northern mockingbird		Х	Х	Х	Х	Х		
	STURNIDAE-S	TARLINGS							
Sturnus vulgaris ^a	European starling				Х		Х		

Species (Vertebrates): 89	Total Native Species (Cumulative)	Special Status	2013	2014	2015	2016	Cumulative
	MOTACILLIDA	AE-PIPITS					
Anthus rubescens	American pipit		Х				Х
	BOMBYCILLIDAE	-WAXWINGS					
Bombycilla cedrorum	cedar waxwing				Х	Х	Х
	PTILOGONATIDAE-SIL	KY-FLYCATCHERS					
Phainopepla nitens	phainopepla			Х			Х
	PARULIDAE-WOO	D-WARBLERS					
Oreothlypis celata	orange-crowned warbler				Х		Х
Geothlypis tolmiei	MacGillivray's warbler				X		Х
Geothlypis trichas	common yellowthroat		Х	Xp			Х
Setophaga petechia	yellow warbler				X		Х
Setophaga coronata	yellow-rumped warbler		Χ	Х	X	Х	Х
Setophaga occidentalis	hermit warbler				Х		Х
Cardellina pusilla	Wilson's warbler				X		Х
	EMBERIZIDAE-	SPARROWS					
Pipilo maculatus	spotted towhee		Х	Х	Х		Х
Aimophila ruficeps	rufous-crowned sparrow			Х		Х	Х
Melozone crissalis	California towhee		Х	Х	Х	Х	Х
Chondestes grammacus	lark sparrow				Х		Х
Melospiza melodia	song sparrow		Х	Х	X	Х	Х
Melospiza lincolnii	Lincoln's sparrow			X			Х
Zonotrichia leucophrys	white-crowned sparrow		Χ	Х	X	Х	Х
Junco hyemalis	dark-eyed junco				X	Х	Х
	CARDINALIDAE-CARDINALS,	GROSBEAKS, AND AL	LIES				
Piranga ludoviciana	western tanager				Χ		Х
Pheucticus melanocephalus	black-headed grosbeak			X			
Passerina caerulea	blue grosbeak				Х		Х
Passerina amoena	lazuli bunting				Х		Х
	ICTERIDAE-BL	ACKBIRDS					
Sturnella neglecta	western meadowlark			Х			Х
Molothrus ater	brown-headed cowbird				Х		Х
Icterus cucullatus	hooded oriole			Х	Х		Х

Species (Vertebrates): 89	Total Native Species (Cumulative)	Special Status	2013	2014	2015	2016	Cumulative
Icterus bullockii	Bullock's oriole			Х	Х		Х
FRINGILLIDAE-FINCHES							
Carpodacus mexicanus	house finch		Х	Х	Х	Х	Х
Carduelis pinus	pine siskin				Х		Х
Carduelis psaltria	lesser goldfinch		Х	Х	Х	Х	Х
Carduelis lawrencei	Lawrence's goldfinch				Х		Х
Carduelis tristis	American goldfinch			Х	Х		Х
	PASSERIDAE-OLD WO	ORLD SPARROWS					
Passer domesticus ^a	house sparrow				Х		Х
	ESTRILDIDAE-WAXBILL	S AND MANNIKINS					
Lonchura punctulata*	nutmeg mannikin		Х	X			Х
	MAMMA	ALS					
	MAMMALIA-N	IAMMALS					
	SCIURIDAE-SC	QUIRRELS					
Otospermophilus beecheyi	California ground squirrel			Х	Х		Х
	CANIDAE-DOGS, W	OLVES, FOXES		•			
Canis latrans	coyote				Х	Х	Х
	URSIDAE-	BEARS		•			
Ursus americanus ^a	black bear			Х			Х
	CERVIDAE-	-DEER		•	•	•	
Odocoileus hemionus	southern mule deer		Х	Х	Х		Х
	Total Native Vertebrat	e Species Observed	27	56	79	29	89
 a Introduced species. b Species observed nesting on the 	Total Native Vertebrat	e Species Observed					