

		FOR DEPA	ARTMENT USE ONLY		
Date Received	Amount Received	Amount Due	Date Complete	Notification No.	
	\$	\$			
Assigned to:					

# NOTIFICATION OF LAKE OR STREAMBED ALTERATION

# Complete EACH field, unless otherwise indicated, following the enclosed instructions and submit ALL required enclosures. Attach additional pages, if necessary.

### **1. APPLICANT PROPOSING PROJECT**

Name	Catherine Dunaway		
Business/Agency	Maple Creek Investments LLC		
Mailing Address	PO BOX 1212		
City, State, Zip	Eureka, CA 95502		
Telephone	707-499-9129	Fax	
Email	Cataway99@gmail.com		

#### 2. CONTACT PERSON (Complete only if different from applicant)

Name	Courtney Sundberg		
Street Address	1652 Holly Drive		
City, State, Zip	McKinelyville, CA 95519		
Telephone	707-839-5130	Fax	839-8168
Email	courtneys@pacificwatershed.com		

## 3. PROPERTY OWNER (Complete only if different from applicant)

Name		
Street Address		
City, State, Zip		
Telephone	Fax	
Email		

## 4. PROJECT NAME AND AGREEMENT TERM

A. Project Nan	ne	Maple Creek Investments	LSAA	
B. Agreement	Ferm Requested	Regular (5 years or le		
C. Project Tern	n	D. Seasonal Work Perio	d	
Beginning (year)	Ending (year)	Start Date (month/day)	End Date ( <i>month/day</i> )	E. Number of Work Days
2019	2024	June 15	October 15	5



#### State of California - Department J. Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION FISH AND GAME CODE SECTION 1602 DFW 2023 (REV. 05/01/18) Page 2

# 5. AGREEMENT TYPE

Che	ck the applicable box. If box B, C, D, E, or F is checked, complete the specified attachment.
<b>A</b> .	Standard (Most construction projects, excluding the categories listed below)
В.	Gravel/Sand/Rock Extraction ( <i>Attachment A</i> ) Mine I.D. Number:
<b>C</b> .	Timber Harvesting (Attachment B) THP Number:
D.	Water Diversion/Extraction/Impoundment (Attachment C) SWRCB Number: N/A non-jurisdictional water source
E.	Routine Maintenance (Attachment D)
F.	Cannabis Cultivation (Attachment E)
G,	Department Grant Programs Agreement Number:
H.	Master
1. 1.	Master Timber Operations

## 6. FEES

		A. Project			B. Project Cost	C. Project Fee
1	POD	a (Andreas - Andreas An		<u> </u>	\$500.00	\$577.25
2						
3						
1				· ·		
5					1	
3		-	, , , , , , , ,	• • • •		
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0						
	I		-	<u> </u>	D. Base Fee (if applicat	le)
		· .			E. TOTAL FEE*	\$577.25

\* Check, money orders, or any debit/credit card with the Visa or Mastercard logo are accepted.



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State of California – Department or Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION FISH AND GAME CODE SECTION 1602 DFW 2023 (REV. 05/01/18) Page 3

# 7. PRIOR NOTIFICATION AND ORDERS

Yes	(Provide	the informatio	n below)	<b>No</b>				
Applica	int		4 	Notificati	on Number	an a	Date	an a
		n being submi epartment?	itted in respo	onse to a cour	t or administra	itive order or i	notice, or a notice	e of violation (NO
No	Yes	verbally rath	er than in wi	riting, identify	the person wh	o directed the		the Department mit this notification he order.)
						t	Continued or	n additional page
PROJEC	T LOCA	TION						· ·
. Addres	ss or des	cription of proj	ect location.					
		hat marks the major road o		he project wit	h a reference i	to the nearest	city or town, and	l provide driving
	ns from a			he project wit	h a reference i	to the nearest	city or town, and	l provide driving
directio	ns from a			he project wit	h a reference i	to the nearest	city or town, and	l provide driving
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<i>directio</i> See atta	ns from a	i major road o	r highway)		h a reference i	to the nearest		l provide driving I on additional page
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<i>directio</i> See atta . River, s . What w	ns from a iched. tream, or ater body	i major road o lake affected / is the river, s	r highway) by the proje tream, or lak	ct. None ke tributary to'	2 Mad Riv	/er	Continued	on additional page
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directio See atta . River, s . What w . Is the ri	ns from a iched. tream, or ater body ver or str federal \	i major road o lake affected / is the river, s eam segment	r highway) by the proje tream, or lak affected by	ct. None ke tributary to the project lis	? Mad Riv ted in the	/er Yes	Continued	on additional page
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directio See atta River, s What w Is the ri state or County USGS 7	ns from a iched. tream, or ater body ver or str federal \ Hum	lake affected lake affected ls the river, s eam segment Vild and Scen boldt	r highway) by the proje tream, or lak affected by ic Rivers Ac	ct. None ke tributary to the project lis	? Mad Riv ted in the G. Townshi	/er Yes p H. Range	Continued No e I. Section	l on additional page
directio ee atta River, s What w Is the ri state or County USGS 7	ns from a iched. tream, or ater body ver or str federal \ Hum	lake affected lake affected ls the river, s eam segment Vild and Scen boldt	r highway) by the proje tream, or lak affected by ic Rivers Ac	ct. None ke tributary to the project lis	? Mad Riv ted in the G. Townshi	/er Yes p H. Range	Continued No e I. Section S6	l on additional page

(

315-011-009

Continued on additional page(s)



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M. Coordinates (If ava	ailable, provide	at least latitude	/longitude or	UTM coordinates	s and check	appropriate boxes)
	Latitude: 40.759437°		7°	Longitude: -123.879697°		
Latitude/Longitude	Deg	rees/Minutes/S	econds		grees	Decimal Minutes
UTM	Easting:		Northing:	•	· · ·	Zone 10 Zone 11
Datum used for Latitu	de/Longitude o	UTM		NAD 27	~	NAD 83 or WGS 84

# 9. PROJECT CATEGORY

WORK TYPE	NEW CONSTRUCTION	REPLACE EXISTING STRUCTURE	REPAIR-MAINTAIN-OPERATE EXISTING STRUCTURE
Bank stabilization – bioengineering/recontouring			
Bank stabilization – rip-rap/retaining wall/gabion			
Boat dock/pier			
Boat ramp		New State	
Bridge			
Channel clearing/vegetation management			
Culvert			
Debris basin			
Dam			
Filling of wetland, river, stream, or lake			
Geotechnical survey			
Habitat enhancement - revegetation/mitigation			
Levee			
Low water crossing			
Road/trail			
Sediment removal: pond, stream, or marina			
flood control			
Storm drain outfall structure			
Temporary stream crossing			
Utility crossing: horizontal directional drilling			
jack/bore			
open trench			
Water diversion without facility		<b>v</b>	
Water diversion with facility			
Other (specify):			



#### **10. PROJECT DESCRIPTION**

Α.	Describe the project in detail.	Include photographs of	the project location	and immediate surrounding area.	Ī
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- Written description of all project activities with detailed step-by-step description of project implementation.
- Include any structures (e.g., rip-rap, culverts) that will be placed or modified in or near the stream, river, or lake, and any channel clearing.
- Specify volume, and dimensions of all materials and features (e.g., rip rap fields) that will be used or installed.
- If water will be diverted or drafted, specify the purpose or use.
- Enclose diagrams, drawings, plans, and maps that provide all of the following: site specific construction details; dimensions of each structure and/or extent of each activity in the bed, channel, bank or floodplain; overview of the entire project area (i.e., "bird's-eye view") showing the location of each structure and/or activity, significant area features, stockpile areas, areas of temporary disturbance, and where the equipment/machinery will access the project area.

See attached.

		L'Con	tinued on additional page(s)
B. Specify the equipment and machinery that will be used to cor	nplete the project.		
		I ICon	tinuad on additional name (a)
	and the second second second		tinued on additional page(s)
C. Will water be present during the proposed work period (speci the stream, river, or lake (specified in box 8.B).	fied in box 4.D) in	Yes	No (Skip to box 11)



# **11. PROJECT IMPACTS**

A. Describe impacts to the bed, channel, and ba the dimensions of the modifications in length material (cubic yards) that will be moved, dis	(linear feet) and area (square feet or a	icres) and the type and volume of
See attached.		· · · · · · · · · · · · · · · · · · ·
		Continued on additional page(s)
B. Will the project affect any vegetation?	Yes (Complete the tables below)	No (Include aerial photo with date supporting this determination)
Vegetation Type	Temporary Impact	Permanent Impact
No vegetation will be removed	Linear feet: <u>N/A</u>	Linear feet:
	Total area: <u>N/A</u> Linear feet:	Total area:
	Total area:	Total area:
Tree Species	Number of Trees to be Removed	Trunk Diameter (range)
	l	Continued on additional page(s)
C. Are any special status animal or plant specie near the project site?	es, or habitat that could support such s	and the second
☑Yes (List each species and/or describe th	ə habitat below) 🗌 No	Unknown
		Continued on additional page(s)
D. Identify the source(s) of information that sup	oorts a "yes" or "no" answer above in E	3ox 11.C.
CNDDB	<i>,</i>	
	an precise at alfa 2	Continued on additional page(s)
E. Has a biological study been completed for th		
✓ Yes (Enclose the biological study)	No	
Note: A biological assessment or study may	be required to evaluate potential project	ct impacts on biological resources.



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F. Has a hydrological study been completed for the project or project site?
Yes (Enclose the hydrological study)
Note: A hydrological study or other information on site hydraulics (e.g., flows, channel characteristics, and/or flood recurrence intervals) may be required to evaluate potential project impacts on hydrology.
G. Have fish or wildlife resources or waters of the state been mapped or delineated on the project site?
☐Yes (Enclose the mapped results)
Note: Check "yes" if fish and wildlife resources or waters of the state on the project site have been mapped or delineated. "Wildlife' means and includes all wild animals, birds, plants, fish, amphibians, reptiles and related ecological communities, including the habitat upon which the wildlife depends." (Fish & G. Code, § 89.5.) If "yes" is checked, submit the mapping or delineation. If the mapping or delineation is in digital format (e.g., GIS shape files or KMZ), you must submit the information in this format for the Department to deem your notification complete. If "no" is checked, or the resolution of the mapping or delineation is insufficient, the Department may request mapping or delineation (in digital or non-digital format), or higher resolution mapping or delineation for the Department to deem the notification complete.
12. MEASURES TO PROTECT FISH, WILDIFE, AND PLANT RESOURCES
A. Describe the techniques that will be used to prevent sediment from entering watercourses during and after construction.
See attached.
Continued on additional page(s) B. Describe project avoidance and/or minimization measures to protect fish, wildlife, and plant resources.
See attached.
Continued on additional page(s)
C. Describe any project mitigation and/or compensation measures to protect fish, wildlife, and plant resources.
See attached.



State of California – Department, ish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION FISH AND GAME CODE SECTION 1602 DFW 2023 (REV. 05/01/18) Page 8

# 13. PERMITS

15. 1	PERIMITS		The Contraction of the second second	
	st any local, State, and federal permits required for the project and check to ich permit that has been issued.	he corresponding	g box(es). Enclose	e a copy of
А.	Regional Water Quality Control Board Waiver of Waste Discharge Order Number R1-2015-0023 WDID WDID 1B1654	45CHUM	Applied	Issued
В.	Humboldt County CMMLUO- Application #14215		Applied	<b>⊡</b> Issued
C.			Applied	Issued
D.	Unknown whether local, State, or federal permit is needed for	or the project. (C	heck each box th	at applies)
		· .	· · ·	
			Continued on add	itional page(s)
14. E	ENVIRONMENTAL REVIEW			-
A. F (	Has a draft or final document been prepared for the project pursuant to th (CEQA) and/or National Environmental Protection Act (NEPA)?	e California Envi	ronmental Quality	Act
[	Yes (Check the box for each CEQA or NEPA document that has been prepar	ed and enclose a	copy of each.)	
[	No (Check the box for each CEQA or NEPA document listed below that will l	be or is being prep	ared.)	
Γ	Notice of Exemption		nent ( <i>type</i> ):	
· [	Initial Study		,	
[	Negative Declaration			
ļ ļ	THP/NTMP Mitigation, Monitoring, Reporting Plan			
B. 8	State Clearinghouse Number (if applicable)			
C. I	Has a CEQA lead agency been determined? Yes (Complete boxes L	D, E, and F)	No (Skip to I	oox 14.G)
D, 0	CEQA Lead Agency Humboldt County			
		phone Number	707-445-7541	
G.	. If the project described in this notification is not the "whole project" or act entire project (Cal. Code Regs., tit. 14, § 15378).	ion pursuant to C	EQA, briefly desc	ribe the
				•
			]Continued on add	tional page(s)
H. I	Has a CEQA filing fee been paid pursuant to Fish and Game Code section	m 711.4?		
	Yes (Enclose proof of payment)	e reason a CEQ	A filing fee has no	ot been paid)
Not	ote: If a CEQA filing fee is required, the Lake or Streambed Alteration Agr	eement may not	be finalized until	paid.



#### **15. SITE INSPECTION**

Check one box only.	
	mines that a site inspection is necessary, I hereby authorize a Department
representative to enter the propert reasonable time, and hereby certif	ty where the project described in this notification will take place at any fy that I am authorized to grant the Department such entry.
I request the Department to first co	ontact (insert name) Catherine Dunaway

at (insert telephone number) 707-499-9124

to schedule a date and time to enter the property where the project described in this notification will take place. I understand that this may delay the Department's determination as to whether a Lake or Streambed Alteration Agreement is required and/or the Department's issuance of a draft agreement pursuant to this notification.

#### **16. DIGITAL FORMAT**

Is any of the information included as part of the notification available in digital format (i.e., CD, DVD, etc.)?

LYes (Please enclose the information via digital media with the completed notification form) No

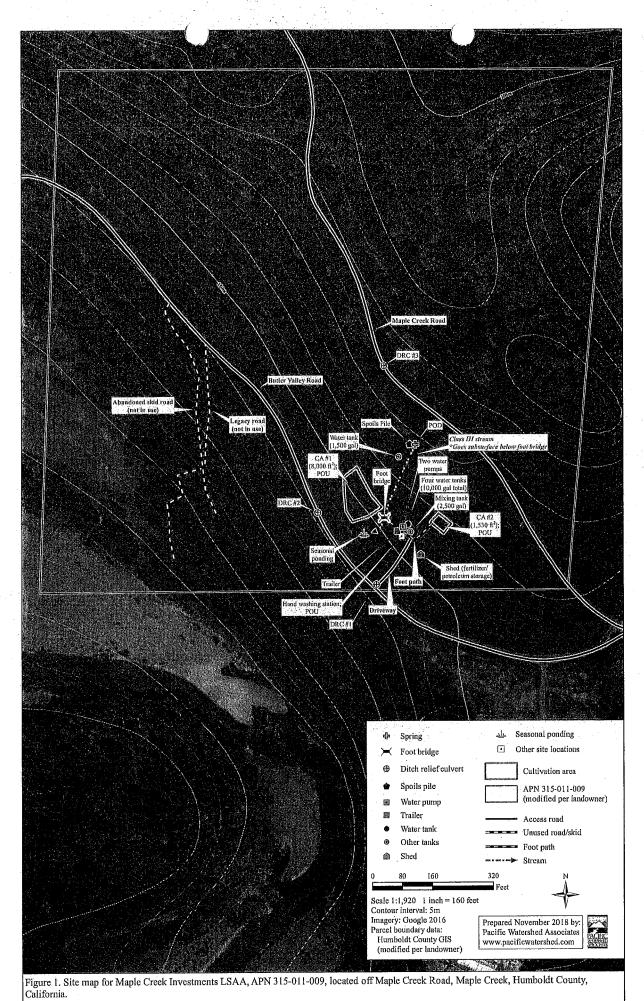
### **17. SIGNATURE**

I hereby certify that to the best of my knowledge the information in this notification is true and correct and that I am authorized to sign this notification as, or on behalf of, the applicant. I understand that if any information in this notification is found to be untrue or incorrect, the Department may suspend processing this notification or suspend or revoke any draft or final Lake or Streambed Alteration Agreement issued pursuant to this notification. I understand also that if any information in this notification is found to be untrue or incorrect and the project described in this notification has already begun, I and/or the applicant may be subject to civil or criminal prosecution. I understand that this notification applies only to the project(s) described herein and that I and/or the applicant may be subject to civil or criminal prosecution for undertaking any project not described herein unless the Department has been separately notified of that project in accordance with Fish and Game Code section 1602 or 1611.

12/14/18

Signature of Applicant or Applicant's Authorized Representative

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Maple Creek Investments LSAA Additional Pages

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## 6. FEES

The project costs for the existing place of diversion (POD) include, but are not limited to any necessary improvements to the diversion structure including annual maintenance (excavation) to maintain working infrastructure.

#### 8. PROJECT LOCATION

The project area is located on Humboldt County APN 315-011-009 and can be accessed from Eureka by taking Myrtle Road for approximately 4.5 miles. From Myrtle Road, turn right onto Freshwater Road which becomes Kneeland Road at the hairpin. Continue on Kneeland Road for approximately 6.2 miles, then turn left onto Butler Valley Road, stay on Butler Valley Road for approximately 7.7 miles, the project area is located to the left.

A site map of the project area displaying the roads, place of diversion, places of use, and water storage is attached to this application. The attached map is associated with a Water Resource Protection Plan (WRPP) that was developed for this property as part of the Regional Water Quality Control Board Waiver of Waste Discharge Program.

#### **10. PROJECT DESCRIPTION**

This LSAA is being submitted for one surface water diversion (POD).

POD (40.759437°, -123.879697°) the diversion structure consists of a plastic 5-gallon bucket embedded in a shallow, excavated hole (approx. 4 ft. deep) located at a break in slope. Flow from the excavated spring has exposed shallow groundwater which does not appear to flow off the property and there is no evidence of surface flow below the footbridge near CA#1 (see Figure 1). Flow is gravity fed via a 1-inch black poly line to a 1,500 gallon (sediment) settling tank, flow is then gravity fed to a series of four water tanks (10,000 gal. total), and finally water is pumped using gasoline powered pumps to two cultivation areas. All water use is tracked using an off-channel flow (water) meter and recorded in a log book kept on site.

The diversion will require annual maintenance (excavation) of fine sediment to prevent the diversion structure from becoming plugged. Additionally it is important to note that because the water source does not flow off the property and is non-jurisdictional no water rights have been filed with the State Water Resources Control Board Division of Water Rights.

#### **11. PROJECT IMPACTS**

The disturbance area is two part: 1) disturbance associated with the annual maintenance (excavation) of the place of diversion (POD) is limited to a small area  $(x_{1})$  surrounding the diversion structure and will not require the clearing of any trees or vegetation; and 2) the disturbance associated with the replacement of the existing diversion structure is limited to the

Maple Creek Investments LSAA Additional Pages December 2018 Page 2

footprint of the diversion structure. Additionally, maintenance will occur during the dry season from June 15 to October 15.

# **Biological Assessment:**

A biological assessment was conducted on \_\_\_\_\_ by Ms. Tami Camper, a professional biologist from TransTerra Consulting. The property was assessed to

Additionally, the property was assessed using the California Natural Diversity Database (CNDDB) to preliminarily check if the parcel contained a known occurrence of a rare plant or animal, and specifically spotted owls. It is important to note that the lack of data does not positively affirm the absence of notable species within the parcel in question.

According to the CNDDB there are two elemental occurrences (EO) within parcel boundaries, as well as multiple EOs in close proximity. The first EO mapped within parcel boundaries shows the occurrence of *Oncorhynchus mykiss irideus* (summer-run-steelhead trout) within the Mad River. The second EO within parcel boundaries shows the occurrence of *Erethizon dorsatum* (North American porcupine) mapped with a 1 mile radius. The EOs within close proximity show the occurrence of *Bombus caliginosus* (obscure bumble bee), *Rana boylii* (foothill yellow-legged frog), and *Arborimus pomo* (Sonoma tree vole). Additional information about these occurrences is included in the CNDDB report attached to this document.

In regards to spotted owls, there are no occurrences within parcel boundaries yet there are many in close proximity. There is one activity center 0.3 miles north of the property, which may warrant the landowner to only preform heavy equipment work outside of the nesting period. Additional information about the spotted owl observations are included in the Spotted Owl Observation and Site reports attached to this document.

#### **13. PERMITS**

Permits include:

-CMMLUO: Application # 14215(see attached)

-Regional Water Quality Control Board Waiver of Waste Discharge Order number R1-2015-0023

Enrolled: February 8, 2016

WDID: 1B16545CHUM

#### **14. ENVIRONMENTAL REVIEW**

14G. The project described in this Agreement was identified in a property inspection conducted by Pacific Watershed Associates (PWA) under contract with the property owner in order to

Maple Creek Investments LSAA Additional Pages

December 2018 Page 3

develop the Water Resource Protection Plan (WRPP), and enroll in the Regional Water Quality – Control Board Waiver of Waste Discharge Program. Project is confined to existing in use roads and is exempt from CEQA. However, in the event CEQA is required, Humboldt County will be the lead CEQA agency for all landowners pursuing permits under the Humboldt County Commercial Medical Marijuana Land Use Ordinance (CMMLUO).

**Photo Documentation of LSAA Projects** 

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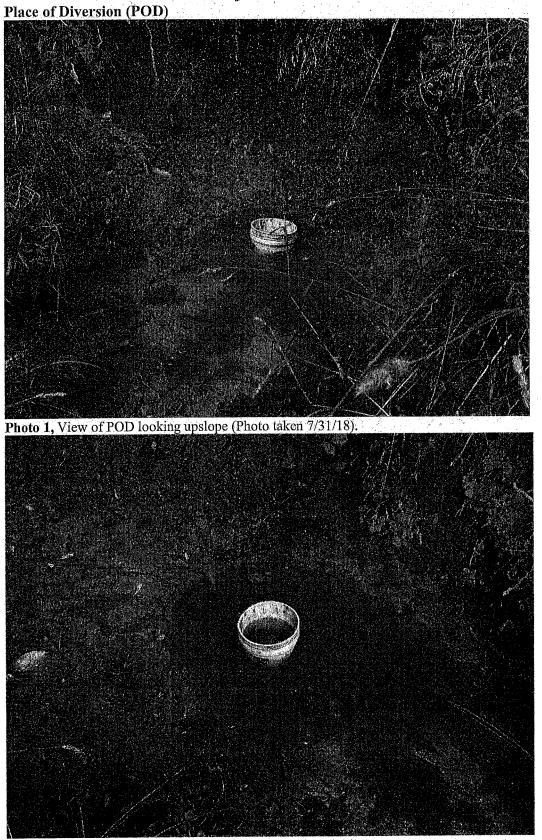


Photo 2, View of POD diversion structure (Photo taken 7/31/18).

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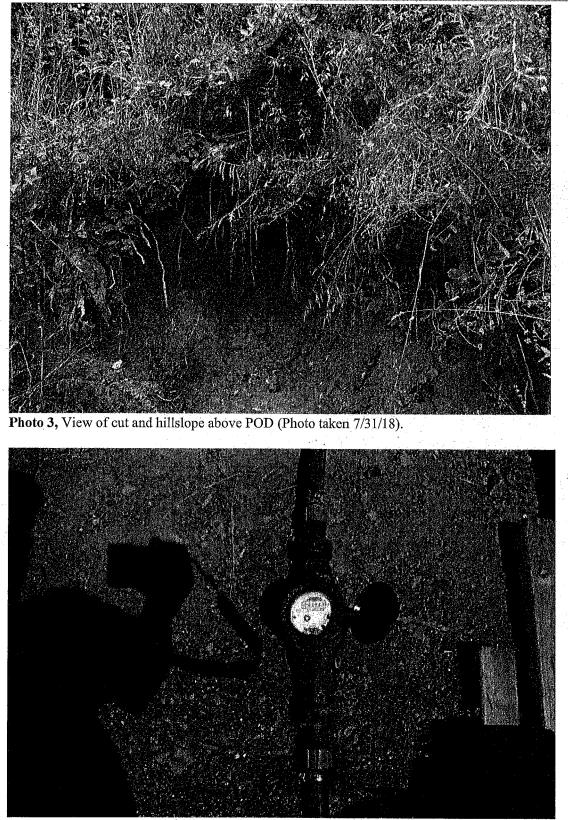


Photo 4, View of (off-channel) water meter used to track and record water diversion and use (Photo taken 7/31/18).

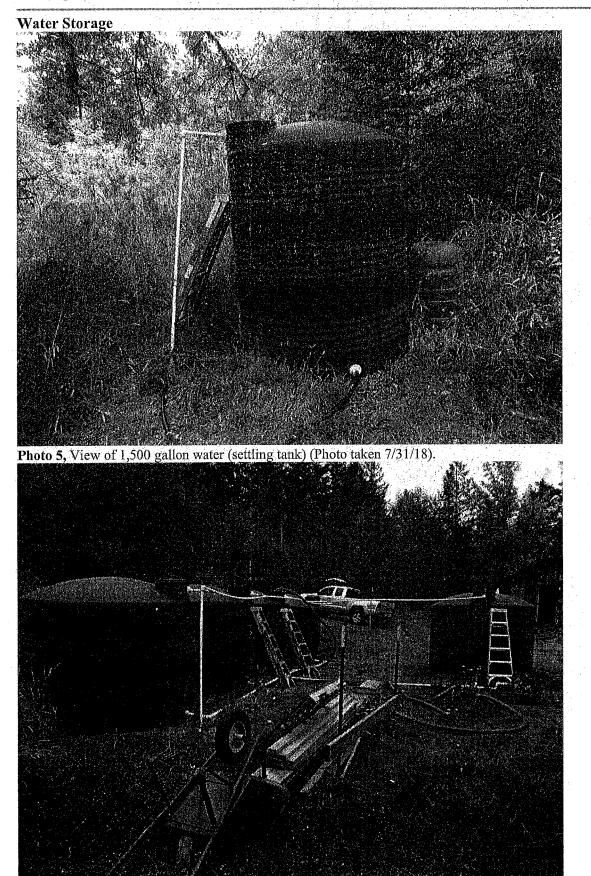


Photo 6, View of 4-2,500 gallon water tanks (Photo taken 7/31/18).

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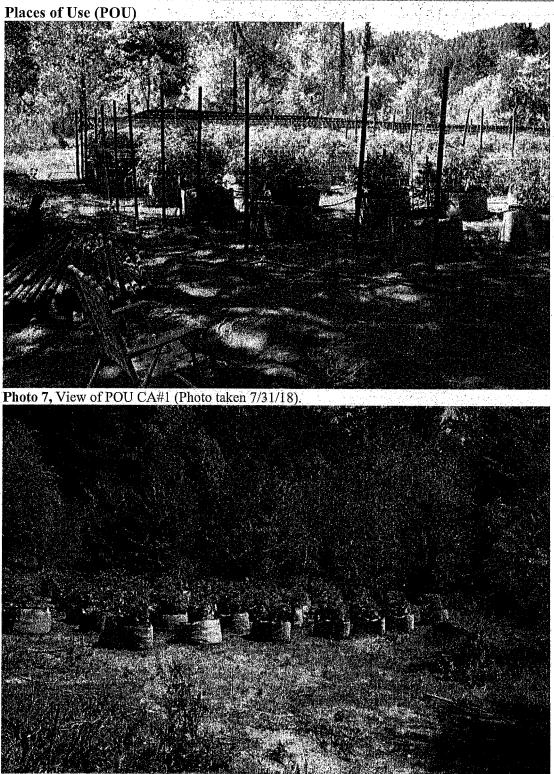
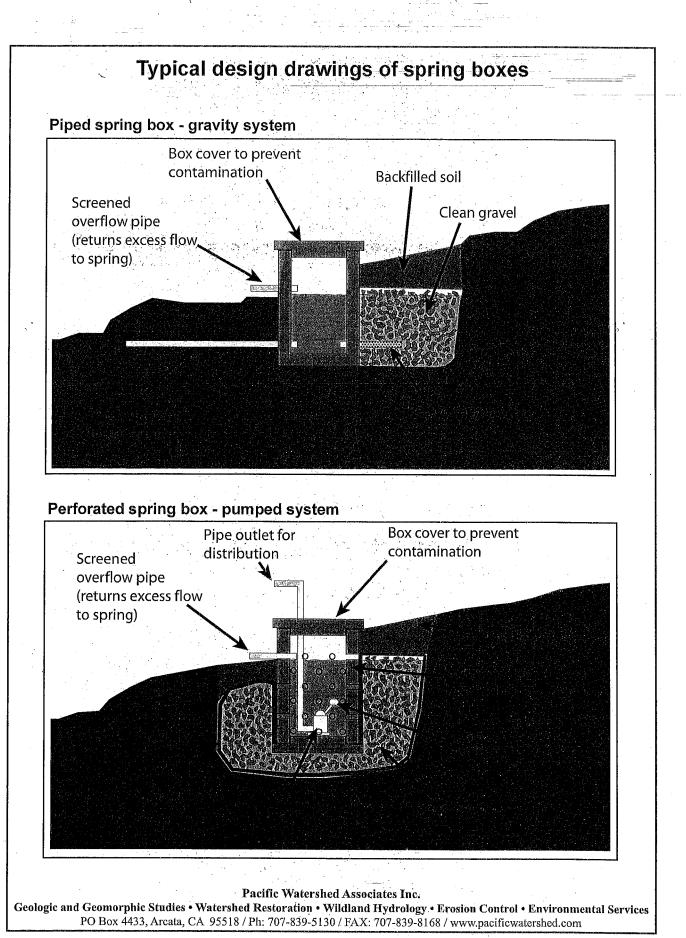


Photo 8, View of POU CA#2 (Photo taken 7/31/18).

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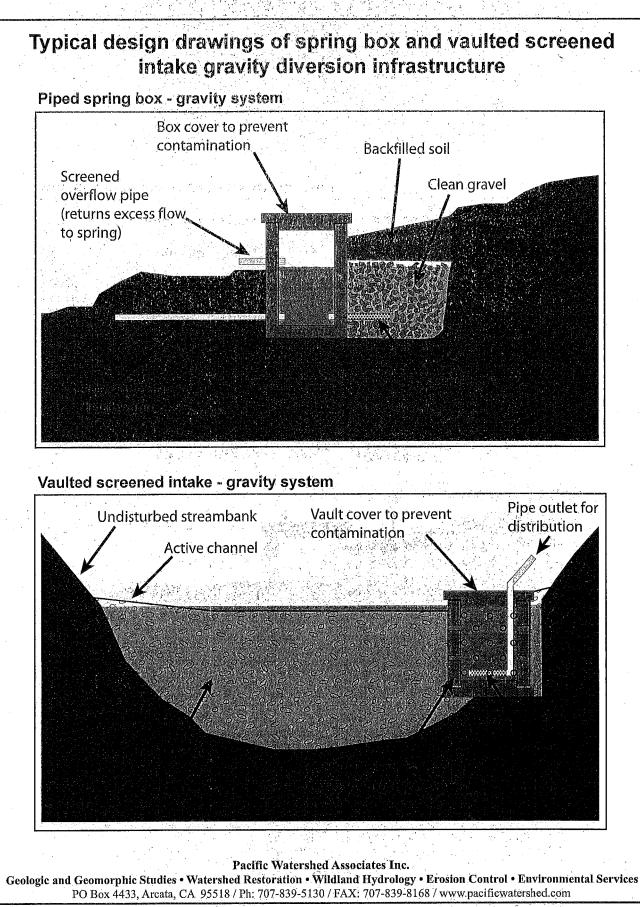
Photo 9, View of POU handwashing station and trailer (Photo taken 7/31/18).

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PWA Typical Drawing #20

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- And A

**PWA Typical Drawing #21** 



State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION WATER DIVERSION/EXTRACTION/IMPOUNDMENT – ATTACHMENT C DFW 2023C (REV. 10/01/16) Page 1

Applicant Name: Catherine Dunaway

Project Name: Maple Creek Investments LSAA

# ATTACHMENT C

# Water Diversion/Extraction/Impoundment

Complete this attachment *if* the project is directly related to any diversion, obstruction, extraction, or impoundment of the natural flow of a river, stream, or lake. Provide the number assigned to the State Water Resources Control Board (SWRCB) application, permit, license, registration, statement of diversion, and use, or other authorization to divert, extract, or impound water, if applicable. If you have a current or expired Lake or Streambed Alteration Agreement (Agreement) for some activity related to your project, provide the Agreement number in your project description below and attach this form, with the information requested on one or more separate pages, to the notification form (DFW 2023).

#### I. Diversion or Obstruction

- A. Attach plans of any diversion or water storage structure or facility that will be constructed or if no structures or facilities will be constructed, photographs of the project site, including any existing facilities or structures.
- B. Please complete the water use table below. For diversion rate, use gallons per day (gpd) if rate is less than 0.025 cubic foot per second (cfs) (approximately 16,000 gpd).

SEASON OF DIVERSION				AMOUNT USED (acre feet)		
BEGINNING DATE (Mo. & Day)	ENDING DATE (Mo. & Day)	PURPOSE OF USE	DIVERSION RATE (cfs or gpm)	FROM STORAGE	BY DIVERSION	
June 1	August 31	irrigation	750 gpd		0.25	
				-# 		
		1.				

- C. Attach a topographic map that is labeled to show the following:
  - 1. Source of the water
  - 2. Points of diversion
  - 3. Areas of use
  - 4. Storage areas
- D. Specify the maximum instantaneous rate of withdrawal (using proposed equipment) in cubic feet per second (cfs) or gallons per minute (gpm).

The maximum rate of withdrawal is approximately 0.52 gpm.

ALIFORNIA Usideas	State of California – Departmen. Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION WATER DIVERSION/EXTRACTION/IMPOUNDMENT – ATTACHMENT C
¢	DFW 2023C (REV. 10/01/16) Page 2
Ε.	Check each box below that applies to the project water rights and attach supporting documents.
	Riparian. Attach the most recent Statement of Water Diversion and Use filed with the SWRCB.
	Diversion for immediate use.
	Diversion to storage (for less than 30 days).
	Appropriative.
	Pre-1914. Attach the most recent Statement of Water Diversion and Use filed with SWRCB.
· .	Post-1914. Attach a copy of the applicant's water right application, permit, or license filed with or issued by SWRCB.
	Small domestic, livestock stockpond, or small irrigation use registration. Attach a copy of the applicant's registration of water use form filed with, or registration certificate issued by, SWRCB (See Water Code section 1228 et seq.).
	Diversion for immediate use.
s 7 <sup>- 3</sup>	Diversion to storage.
	Purchased or contracted water. Attach a copy of the applicant's contract or letter from the applicant's water provider.
	Other. Describe below or attach separate page.
F.	Approximate lowest level of flow in the river, stream, or lake at the point of diversion during the proposed season of diversion in gpm or cfs:
	Unknown.

G. Other information. After the Department reviews the project description, and based on the project's location and potential impacts to fish and wildlife resources, the Department will determine if additional information is needed before accepting the notification as complete. Such information could include more site-specific information to ensure that the terms and conditions in the Agreement issued to the applicant will be adequate to protect the fish and wildlife resources the diversion or obstruction could adversely affect. Site-specific information could include biological or hydrological studies or surveys based on the season of diversion, the location of the diversion relative to other diversions in the watershed, the method of diversion, and the quantity of water to be diverted, such as the following:



#### State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION WATER DIVERSION/EXTRACTION/IMPOUNDMENT – ATTACHMENT C DFW 2023C (REV. 10/01/16) Page 3

- 1. Water Availability Analysis to determine if the water can be diverted without causing substantial adverse effects on downstream fish and wildlife resources. Water availability analyses are based on a comparison of flows without any diversions (unimpaired flows) and flows available when all known diversions are "subtracted" (impaired flows).
- 2. *Instream Flow Study* to determine the minimum bypass flows needed and maximum rates of withdrawal possible to provide adequate depths and velocities to protect habitat for all life stages of aquatic resources. The study plan must be prepared by a qualified fisheries biologist and approved by the Department, will determine the effects of the proposed diversion on flow depth and velocity.
- 3. Water Quality Study to assess the effects of the proposed water diversion or impoundment on water temperature and water quality at and downstream from the point(s) of diversion.

#### II. Permanent or Temporary Reservoir

Please provide the information below *if* the project includes the construction of a reservoir, whether permanent or temporary, and/or the filling of an existing reservoir by diverting or obstructing the flow of a river, stream, or lake.

Α.	Proposed use of the stored water:

- B. Construction plans for the reservoir and dam. (Attach plans)
- C. A complete description of the reservoir and dam, including the methods and materials that will be used to construct the reservoir and dam and the following dimensions certified by a licensed professional: the width, length, depth, and total surface area of the reservoir pool; the volume of water in acre-feet that will be stored in the reservoir; and the height and length of the dam.
- D. The amount of riparian land that will be inundated (i.e., upstream from the dam):\_\_\_\_
- E. Where vehicles will enter and exit the project site during construction and for maintenance purposes after construction. (*Attach map*)
- F. The maximum distance of the disturbance that will occur upstream and downstream during construction:

G. The methods employed to ensure that the flow is maintained below the dam at all times when water is being diverted into the reservoir:



#### State of California – Departmen, Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION WATER DIVERSION/EXTRACTION/IMPOUNDMENT – ATTACHMENT C DFW 2023C (REV. 10/01/16) Page 4

H. Specify the time period when the area below the dam becomes dry, if at all.

I. The methods employed to ensure that adult and juvenile fish will be able to pass over or around the dam:

J. If a fish ladder is necessary to enable adult and juvenile fish to pass over or around the dam, provide construction plans and an operation plan for the fish ladder. (Enclose, if applicable)

K. The methods employed to monitor and maintain water quality (including temperature) within the reservoir:

#### III. Temporary Reservoir

Please provide the information below *if* the project includes the construction of a temporary reservoir only within the stream zone.

- A. Date of dam installation:
- B. Date of dam removal:
- C. Amount of time it will take to construct the dam:\_\_\_\_\_
- D. Amount of time it will take to remove the dam: \_\_\_\_
- E. Methods to ensure that the reservoir pool will be drained in a manner that does not strand or otherwise harm fish:



State of California – Department of Fish and Wildlife **NOTIFICATION OF LAKE OR STREAMBED ALTERATION ROUTINE MAINTENANCE – ATTACHMENT D** DFW 2023D (REV. 12/20/16) Page 1

Applicant Name: Catherine Dunaway

Project Name: Maple Creek Investments LSAA

# ATTACHMENT D

# **Routine Maintenance**

Complete this attachment only when notifying for routine maintenance activities that will be recurring over the term of the agreement, such as maintaining a number of existing private or public facilities, including but not limited to canals, channels, culverts, and ditches. Submit this form with the completed notification form (DFW 2023).

# I. REGULARLY RE-OCCURRING MAINTENANCE ACTIVITIES (Check all that apply)

-	Sediment removal ( concrete-lined lake or stream or  earthen lake or stream):	
	In and around bridges, culverts, storm drain outlets, and/or water diversion structure	
	Stream channel bed	
	Stream channel bank(s)	
	Pond or lake	
	Marina basin	
	Detention basin	
	Boat launch channel	
	Other: Shallow groundwater diversion (spring)	
	Method (heavy equipment, suction dredge, etc.) – specify:	
	Estimated total cumulative sediment volume removed annually:	
	Estimated total cumulative area impacted by sediment removal annually:	
	Estimated recurrence frequency for sediment removal:	
	Vegetation management:	
	Limbing and/or trimming of branches and tree limbs	
	Removal under high power lines	
	Removing fallen trees	
	Removing dead (not dormant) trees and shrubs	
	Stump left intact	
	Stump removal – specify:	

DFW 20	NE MAINTENANCE – ATTACHMENT D 23D (REV. 12/20/16) Page 2				* .
	ving vegetation (e.g., bulrush and cattails) from stream channe	el bed with:			
	Non-motorized hand tools	•			
	Mechanical vegetation cutters, shredders, string trimmers (a.	k.a, weed-v	vhacker,	weed-whip),	chain
	Mowing				
	Heavy equipment (soil disturbance)				
	Herbicide – specify chemicals and attach application plan:	· · · · ·		1	
	Other:		•		
_ Remo	ving vegetation from bank with:				
	Non-motorized hand tools			•	
	Mechanical vegetation cutters, shredders, string trimmers (a	k.a. weed-v	vhacker,	weed-whip),	chair
	Mowing a constraint of the second state of th	en las la	· ·		
	Heavy equipment (soil disturbance)	in ti		and an and an and an	
	Herbicide – specify chemicals and attach application plan:				
	Other:	• 	· · · · · · · · · · · · · · · · · · ·	· ·	
Remo	ving only non-native vegetation with:				
	Non-motorized hand tools				
	Mechanical vegetation cutters, shredders, string trimmers (a	.k.a. weed-v	whacker,	weed-whip),	chair
	Mowing				
	Heavy equipment (soil disturbance)				
Ĺ	Herbicide – specify chemicals and attach application plan:				
	Other:				
Veget	ation and brush pile burning – specify burn location:	· · ·			1
Other	vegetation management:	· · · · · · · · · · · · · · · · · · ·			
	total linear feet of vegetation removed annually:				
	total cumulative area impacted by vegetation management a				•
Entimated	recurrence frequency for vegetation management:				
Laumateu					

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# State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION ROUTINE MAINTENANCE – ATTACHMENT D DFW 2023D (REV. 12/20/16) Page 3

Existing facilities:			
Erosion within existing facilities and easements			
New erosion repair			
Repair at existing erosion control sites			
Other:			
Road maintenance (e.g. repair or re-grade) of existing rights of way			
Minor bridge work – Work from bank or Work in-channel (describe on a separate page if the work requires dewatering):			
Reinforcing pilings			
Reinforcing aprons			
Painting (access and falsework)			
Paint removal – specify method:			
Other:			
Specify materials and equipment:			
Minor culvert repair:			
Repairing wingwalls within existing footprint			
Repairing scour protection within existing footprint – provide detail:			
Other:			
Maintenance of stormwater outfalls and drop-inlet culverts			
Erosion repair			
Flow dissipaters			
Servicing of water quality monitoring stations, stream gages, etc.			
Boat launch repair			
Graffiti removal and abatement from bridges, culverts, and other instream structures			
Removal of trash and debris from:			
Within channels			
Head gates, screens, racks, pilings and piers			
Other:			



# State of California - Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION **ROUTINE MAINTENANCE -- ATTACHMENT D**

DFW 2023D (REV. 12/20/16) Page 4

Location where trash and debris will be placed or discarded:
Pesticide application:
Rodenticides – specify chemicals and attach application plan:
Insecticides specify chemicals and attach application plan:
Name of Licensed Agricultural Pest Control Advisor:
Estimated recurrence frequency for pesticide application:

Other type of routine maintenance activity (provide details below):

# II. MAP OR MAPBOOK

Attach a map of sufficient detail to assist in locating maintenance sites, minimally including the following:

- A. The applicant's jurisdictional boundaries within the project area.
- B. All watercourses within the jurisdictional boundaries where maintenance will occur.
- C. A key to identify each watercourse (e.g. earthen or concrete lined) and the maintenance activities (e.g. vegetation removal, sediment removal, etc.) and location (e.g., bridges, water control diversions, and large scale maintenance) of those activities that are likely to occur.

# **III. SPECIAL STATUS SPECIES LOCATIONS**

A drawing, diagram, and/or map that shows the applicant's jurisdictional boundaries and the locations within that area where special status species are known to exist.



State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION CANNABIS – ATTACHMENT E DFW 2023E (Rev. 1/01/18) Page 1

Applicant Name: Catherine Dunaway

Project Name: Maple Creek Investments LSAA

# ATTACHMENT E

# **Cannabis Cultivation**

Complete this attachment if the project includes cannabis cultivation and you are seeking authorization under an individual Lake or Streambed Alteration Agreement. "Cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis (Business and Professions Code, section 26000 et seq.). Please note that if you are seeking authorization under the General Agreement for Cannabis Cultivation you must notify online at the California Department of Fish and Wildlife (Department) website: https://www.wildlife.ca.gov/Conservation/LSA.

Complete Sections I – IV and VI for all Agreement types.

Complete Sections V if any aspect of the project includes remediation "Remediation" means to perform work that reduces or eliminates the direct and indirect adverse impacts on fish and wildlife resources associated with past or existing cannabis activities subject to Fish and Game Code 1602.

Submit Attachment E with the Notification form (DFW 2023) and applicable fees.

## I. CULTIVATION OPERATION - Complete this section for all LSA Agreement types.

Proposed new cannabis cultivation operation
Existing cannabis cultivation operation
Type of CDFA Annual License you will apply for :
Specialty Cottage:
Specialty Cottage Outdoor
Specialty Cottage Indoor
Specialty Cottage Mixed-Light Tier 1 and 2
Specialty:
Specialty Outdoor
Specialty Indoor
Specialty Mixed-Light Tier 1 and 2
Small:
Specialty Outdoor
Specialty Indoor
Specialty Mixed-Light Tier 1 and 2



#### State of California – Department – Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION CANNABIS CULTIVATION – ATTACHMENT E DEW 2023E (Rev. 1/01/18) Page 2

DFW 2023E (Rev. 1/0	1/18)	Pa	gė	2	
					• •

Medium:			an a
Specialty Outdoor			
Specialty Indoor			
Specialty Mixed-Light Tier 1 and 2			
Processor			
CDFA Annual License # (if applicable):			
CDFA Temporary License # (if applicable):		1997 - 1997 -	
II. LOCAL ORDINANCE OR PERMIT – Complete this sec		types.	· · ·
Does the town, city, or county where cultivation will occur h		Contract of the Contract of th	that ,
governs the cultivation of cannabis?		-	
└ Yes: Town/City └ Yes: County	1	」No	
Are you required to have a written authorization (permit) fro the city/town and/or county?	om the city/town and/or	county to cultivate canna	bis within
Yes. Enclose a copy permit(s) and/or completed application(s).	🗍 No		
III. WATER SUPPLY– Complete this section for all Agree	ement types.		
How is water supplied to the cannabis cultivation site(s)?			
Diversion, Obstruction, Extraction, or Impoundment of	a River, Stream, or La	ike	
Yes No If yes is checked, you <b>must</b> also complete Attachm	nent C.	· · · · · · · · · · · · · · · · · · ·	
Geographic Coordinates of each diversion, obstruction, ex	traction, or impoundmer	1 <b>ť.</b> – J. – 1917 – 1918 – 191	
Latitude <u>40.759437°</u> Lo	ngitude123.879697°		
Spring(s)		· · · · · · · · · · · · · · · · · · ·	
Yes If yes is checked, you <b>must</b> also complete Attachn	nent C.		
Number of Springs <u>1</u>			
Geographic Coordinates of each spring:			
Latitude <u>40.759437</u> ° Lo	ngitude <u>-123.879697°</u>		

State of California – Department of NOTIFICATION OF LAKE OR S CANNABIS CULTIVATION – A DFW 2023E (Rev. 1/01/18) Page	STREAMBED ALTERATION	
Private Well(s)		
Yes	No No	
0.029431	map that identifies the location of the we	ll(s).
Geographic Coordinates of each well:	a	
Latitude	Longitude	
You <u>must</u> provide the well's geograph the Department of Water Resources p	ic location coordinates and a copy of the oursuant to Section 13751 of Water Code er Résources indicating that the Departn	e well log/well completion report filed w
Public Water System		
Yes	No	
Name of public water system:		
If Yes box is checked, you must enclose needed for project.	se documentation from provider confirmi	ing authorization of service for water
Water Hauling	🗹 No	
Yes Name of water hauler contact informat of Public Health:	ion, and a copy of the water hauler licen	se issued by the California Departme
Yes Name of water hauler contact informat of Public Health: Name of water hauler:	ion, and a copy of the water hauler licen	ise issued by the California Departme
Yes Name of water hauler contact informat of Public Health:	ion, and a copy of the water hauler licen	ise issued by the California Departme
Yes Name of water hauler contact informat of Public Health: Name of water hauler:	ion, and a copy of the water hauler licen	nse issued by the California Departme
Yes Name of water hauler contact informat of Public Health: Name of water hauler: Water hauler license information:	ion, and a copy of the water hauler licen	
<ul> <li>Yes</li> <li>Name of water hauler contact information</li> <li>Name of water hauler:</li> <li>Water hauler license information:</li> <li>Other</li> <li>Specify:</li> </ul>	SIONAL OR QUALIFIED ENVIRONMEN	Continued on additional page
Yes Name of water hauler contact informatiof Public Health: Name of water hauler: Water hauler license information: Other Specify: V. CALIFORNIA LICENSED PROFESS Complete this section for all Agree	SIONAL OR QUALIFIED ENVIRONMEN ment types.	Continued on additional page
Yes Name of water hauler contact information of Public Health: Name of water hauler: Water hauler license information: Other Specify: V. CALIFORNIA LICENSED PROFESS Complete this section for all Agree Have you consulted with or retained a	SIONAL OR QUALIFIED ENVIRONMENt SIONAL OR QUALIFIED ENVIRONMENt Imment types. California licensed professional or a qua nnabis cultivation?	Continued on additional page
Yes Name of water hauler contact information of Public Health: Name of water hauler: Water hauler license information: Other Specify: V. CALIFORNIA LICENSED PROFESS Complete this section for all Agree Have you consulted with or retained a Grosultant/biologist to address your care	SIONAL OR QUALIFIED ENVIRONMENt Ement types. California licensed professional or a qua	Continued on additional page

CALIFOR	State of California – Departmen – Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION CANNABIS CULTIVATION – ATTACHMENT E DFW 2023E (Rev. 1/01/18) Page 4
V	/. REMEDIATION – Complete this section if any aspect of the project includes remediation.
	A. Order or Notice. Are you required to perform the work described in the notification pursuant to a court or administrative agency notice or order?
	Yes (Enclose a copy of the order or notice)
	Did you receive a notice of violation (NOV) from the Department that relates to the work described in the notification?
	Yes (Enclose a copy of the NOV)
	B. Remediation Area. Determine the total area that requires remediation.
	Remediation area in total:square feet
	<b>C. Remediation Fee.</b> Submit the applicable fee based on the total size of the remediation area. The remediation fee is in addition to the notification fee and <i>must</i> be submitted by <i>separate</i> check or other method of payment (Cal. Code Regs., tit. 14, § 699.5, subd. (i)(3)(A)).
F	\$5,145.75 if the total remediation area is greater than 1,000 square feet
	D. Remediation Plan. Has a plan to remediate the area been prepared?
	Yes (Enclose the plan)
	<b>Note:</b> If "yes" is checked, submit the remediation plan with the Notification. If "no" is checked, your Notification may be incomplete and the Department may request you have a California licensed professional or qualified environmental consultant amend the plan or submit a new plan for your Notification.
V	/I. NOTIFICATION FEES – Entity must pay Department fee(s) at time of Notification.
	The current fee schedule is available at http://www.wildlife.ca.gov/Conservation/LSA/Forms and specified in Section
	699.5, subdivision (b) of the California Code of Regulations, title 14. Remediation fees, if applicable, are specified in Section 699.5, subdivision (i) of the California Code of Regulations, title 14. The remediation fee is in addition to the notification fee and must be submitted by <i>separate</i> check or other
	method of payment.
	Notification Fee