



State of California – The Natural Resources Agency  
DEPARTMENT OF FISH AND WILDLIFE  
North Central Region  
1701 Nimbus Road  
Rancho Cordova, CA 95670  
(916) 358-2900  
[www.wildlife.ca.gov](http://www.wildlife.ca.gov)

**GAVIN NEWSOM**, Governor  
**Charlton H. Bonham**, Director



June 12, 2023

Mr. Chris McColl  
Westervelt Ecological Services, LLC  
600 North Market Blvd, Suite 3  
Sacramento, CA 95834

Subject: Bank Amendment Package Incomplete and Complex for Colusa Basin Mitigation  
Bank Amendment No. 3 (Tracking Number 1798-2013-01-R2)

Dear Chris McColl:

The California Department of Fish and Wildlife (Department) has completed its review of your bank amendment package received by the Department on April 4, 2023, and the updated attachment one received on June 1, 2023, for the Colusa Basin Mitigation Bank. The Department has determined the bank amendment package is incomplete and complex for the reason below.

The amendment agreement required submission of a Credit Release Schedule and Funding Schedule for Covered Species and Covered Habitat, labeled as Exhibit F-5 in the amendment template, if the approved Bank Enabling Instrument (BEI) did not include one (see agreement number 21 of the amendment). Per comments in the amendment package, the approved BEI included this exhibit; however, upon the Department's review of the approved BEI, the list of exhibits did not include a Credit Release Schedule and Funding Schedule for Covered Species and Covered Habitat. This exhibit will be labeled Exhibit F-6 as the approved BEI already has an Exhibit F-5 (Implementation Fee Schedule).

The bank amendment package may be made complete with the submission of the above document(s) and a [Bank Submittal Form](#). The Department will have 30 days from receipt of the resubmitted bank amendment package to determine if it is complete. The Department will then provide you written notification of its determination, which is distinct from any determination by another signatory agency.

For more guidance on the banking process please visit the Department's website at <https://www.wildlife.ca.gov/Conservation/Planning/Banking>. If you have any questions regarding your bank amendment package or the banking process, please contact Stephanie Buss, Senior Environmental Scientist (Specialist) at (916) 406-4311 or [stephanie.buss@wildlife.ca.gov](mailto:stephanie.buss@wildlife.ca.gov).

Sincerely,

DocuSigned by:  
A handwritten signature in black ink that reads "Tanya Sheya".  
1ABC45303752499...

Tanya Sheya  
Environmental Program Manager

*Conserving California's Wildlife Since 1870*

Mr. Chris McColl  
Westervelt Ecological Services  
June 12, 2023  
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ec: Dana Herman, dana\_herman@fws.gov  
*U.S. Fish and Wildlife Service*

Julie Rimbault, Julie.C.Rimbault@usace.army.mil  
*U.S. Army Corps of Engineers*

Joseph Morgan, Morgan.Joseph@epa.gov  
*Environmental Protection Agency*

Stephanie Buss, stephanie.buss@wildlife.ca.gov  
Ian Boyd, ian.boyd@wildlife.ca.gov  
*California Department of Fish and Wildlife*