

Project ID No. \_\_\_\_\_

PCA No. \_\_\_\_\_

## PROJECT EVALUATION (PEF)

PROJECT CONCEPT																																																														
PROJECT TITLE Castro Adobe Fire Suppression		PARK UNIT NAME Rancho San Andres																																																												
DISTRICT NAME Santa Cruz		FACILITY NO. 434																																																												
PROJECT MANAGER Augie Ceballos	PHONE NO. 	EMAIL Augustine.cebалlos@parks.ca.gov																																																												
DISTRICT PROJECT MANAGER Jessica Kusz	PHONE NO. (831) 429-1840 x 309	EMAIL jessica@thatsmypark.org																																																												
PROJECT BID DATE 	CONSTRUCTION START DATE 	FUNDING SOURCE Friends of State Parks																																																												
<b><u>PROJECT DESCRIPTION</u></b>  <i>Identify the scope of the project in detail, including its purpose, location, and potential impacts. If the ground is to be disturbed, describe the depth and extent of excavation. Describe the existing site conditions, including previous development. Note if work will impact or extend beyond park property. Indicate if work will be done in conjunction with, or as part of, other projects. (Use additional pages if necessary.)</i>  This project mitigates a need for public safety within the Historic Castro Adobe building through the installation of a fire suppression system, as required by the State Fire Marshall in order to allow public gatherings within the building. The work will not extend beyond the Park boundaries, and a detailed project description is attached.																																																														
<b><u>DOCUMENTS ATTACHED</u></b>  <div style="margin-left: 20px;"><input checked="" type="checkbox"/> 7.5 minute (quad) map of project area (<b>Required</b>) <input checked="" type="checkbox"/> Site Map (<b>Required</b> - Scale should show relationship to existing buildings, roads, landscape features, etc.) <input checked="" type="checkbox"/> DPR 727 Accessibility Review and Comment Sheet (<b>Required</b> – Attach DPR 727 or emailed project exemption from the Accessibility Section.) <input type="checkbox"/> Sea-level Rise Worksheet (for coastal park units) <input checked="" type="checkbox"/> Graphics (Specify - photos, diagrams, drawings, cross-sections, etc.): <input checked="" type="checkbox"/> Other (Specify): Project Scope.</div>																																																														
<b><u>REGULATORY REQUIREMENTS</u></b>  <table style="width: 100%; border-collapse: collapse;"><thead><tr><th style="text-align: left; padding: 5px;">IS AN APPLICATION, PERMIT, OR CONSULTATION REQUIRED?</th><th style="text-align: center; padding: 5px;">YES</th><th style="text-align: center; padding: 5px;">MAYBE</th><th style="text-align: center; padding: 5px;">NO</th><th style="text-align: center; padding: 5px;">CONTACT</th></tr></thead><tbody><tr><td style="padding: 5px;">Coastal Development Permit</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">DFG Stream Alteration Permit</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">State &amp; Federal Endangered Species Consultation</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">Corps of Engineers 404 Permit</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">RWQCB or NPDES Permit</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">DPR Right to Enter or Temporary Use Permit</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">PRC 5024 Review</td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">Stormwater Management Plan</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">Encroachment Permit (Specify Agency):</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">Native American Consultation</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input checked="" type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr><tr><td style="padding: 5px;">Other (Specify):</td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td><td style="text-align: center;"><input type="checkbox"/></td></tr></tbody></table> <div style="margin-left: 20px;"><b>COMMENTS:</b> 5024 review necessary for historic structure.</div>			IS AN APPLICATION, PERMIT, OR CONSULTATION REQUIRED?	YES	MAYBE	NO	CONTACT	Coastal Development Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DFG Stream Alteration Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	State & Federal Endangered Species Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Corps of Engineers 404 Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RWQCB or NPDES Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DPR Right to Enter or Temporary Use Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PRC 5024 Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stormwater Management Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Encroachment Permit (Specify Agency):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Native American Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other (Specify):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IS AN APPLICATION, PERMIT, OR CONSULTATION REQUIRED?	YES	MAYBE	NO	CONTACT																																																										
Coastal Development Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
DFG Stream Alteration Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
State & Federal Endangered Species Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
Corps of Engineers 404 Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
RWQCB or NPDES Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
DPR Right to Enter or Temporary Use Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
PRC 5024 Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																																																										
Stormwater Management Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
Encroachment Permit (Specify Agency):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
Native American Consultation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																										
Other (Specify):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																																																										

Project ID No.

PCA No.

**PROJECT EVALUATION (PEF)****DEPARTMENT POLICY COMPLIANCE****HAS A GENERAL PLAN BEEN APPROVED FOR THE UNIT?**

YES

NO

If YES, is the project consistent with the GP?

If NO, what is the project justification?

Is it a temporary facility? (No permanent resource commitment)

Health and Safety?

Is it a Resource Management Project?

Is it repairing, replacing, or rehabilitating an existing facility?

☐  
☐☒  
☐☐  
☒☒  
☐☐  
☐☒  
☒**IS THE PROJECT WITHIN A CLASSIFIED SUBUNIT?**

Natural Preserve

Cultural Preserve

State Wilderness

☐  
☐  
☐☒  
☒  
☒**IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S CULTURAL RESOURCE MANAGEMENT DIRECTIVES?**☒☐**IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S OPERATIONS MANUAL CHAPTER 0300?**☒☐**COMMENTS:** Fire suppression system is mandated by the Fire Marshall to meet standards for a public facility.

SUPERINTENDENT PROJECT CONCEPT APPROVAL OR DESIGNEE

Chris Spohrer

TITLE

District Superintendent II

DATE

**RESOURCES*****Explain all 'Yes' or 'Maybe' answers in the "Evaluation and Comments" section (reference by letter and number). Attach additional pages, if necessary.***

YES

MAYBE

NO

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**A. EARTH – WILL THE PROJECT:**

1. Create unstable soil or geologic conditions?
2. Adversely affect topographic features?
3. Adversely affect any unusual or significant geologic features?
4. Increase wind or water erosion?
5. Adversely affect sand deposition or erosion of a sand beach?
6. Expose people, property, or facilities to geologic hazards or hazardous waste?
7. Adversely affect any paleontological resource?

YES

MAYBE

NO

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**B. AIR – WILL THE PROJECT:**

1. Adversely affect general air quality or climatic patterns?
2. Introduce airborne pollutants that may affect plant or animal vigor or viability?
3. Increase levels of dust or smoke?
4. Adversely affect visibility?

YES

MAYBE

NO

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**C. WATER – WILL THE PROJECT:**

1. Change or adversely affect movement in marine or fresh waters?
2. Change or adversely affect drainage patterns or sediment transportation rates?
3. Adversely affect the quantity or quality of groundwater?
4. Adversely affect the quantity or quality of surface waters?
5. Expose people or property to flood waters?
6. Adversely affect existing or potential aquatic habitat(s)?

Project ID No.

PCA No.

**PROJECT EVALUATION (PEF)**

YES	MAYBE	NO	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>D. PLANT LIFE – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Adversely affect any native plant community?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Adversely affect any unique, rare, endangered, or protected plant species?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Introduce a new species of plant to the area?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Adversely affect agricultural production?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Adversely affect the vigor or structure of any tree?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. Encourage the growth or spread of alien (non-native) species?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Interfere with established fire management plans or practices?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E. ANIMAL LIFE – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Adversely affect any native or naturalized animal population?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Adversely affect any unusual, rare, endangered, or protected species?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Adversely affect any animal habitat?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Introduce or encourage the proliferation of any non-native species?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>F. CULTURAL RESOURCES – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Adversely affect a prehistoric or historic archeological site, or tribal cultural resource?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Adversely affect a prehistoric or historic building, structure, or object?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Cause an adverse physical or aesthetic effect on an eligible or contributing building, structure, object, or cultural landscape?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Diminish the informational or research potential of a cultural resource?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Increase the potential for vandalism or looting?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. Disturb any human remains?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Restrict access to a sacred site or inhibit the traditional religious practice of a Native American community?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>G. AESTHETIC RESOURCES – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Adversely affect a scenic vista or view?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Significantly increase noise levels?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Adversely affect the quality of the scenic resources in the immediate area or park-wide?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Create a visually offensive site?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Be incompatible with the park design established for this unit or diminish the intended sense of “a special park quality” for the visitor?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>H. RECREATIONAL RESOURCES – WILL THE PROJECT:</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Be in a public use area?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Have an adverse effect on the quality of the intended visitor experience?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Have an adverse effect on the quality or quantity of existing or future recreational opportunities or facilities?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Have an adverse effect on the accessibility of recreational facilities (e.g., ADA requirements)?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>I. SEA-LEVEL RISE AND EXTREME EVENTS (COASTAL UNITS ONLY):</b>
<input type="checkbox"/>		<input type="checkbox"/>	1. Has this project been evaluated for potential impacts from sea-level rise, coastal storm surge, and other extreme events, using the Department's Sea-Level Rise and Extreme Events Guidance Document or an equivalent process? <i>Please attach the Sea-Level Rise Worksheet (provided in the guidance document) or other detailed evaluation.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Based on the evaluation described above, will the project be adversely impacted by frequent flooding or permanent inundation during its expected lifetime?
<input checked="" type="checkbox"/> Non-coastal unit			

Project ID No.

PCA No.

**PROJECT EVALUATION (PEF)****EVALUATION AND COMMENTS**

F1, F2, and F3 all identify that there will be a potential impact to the historic structure from the installation of the fire suppression system. Nonetheless, the project is of itself a mitigative measure to ensure public safety and compliance with regulatory codes- and the infrastructure of the system is reverseable if necessary.

**ENVIRONMENTAL REVIEW**

***To Be Completed by Qualified Specialist(s) ONLY.  
Attach additional reviews or continuation pages, as necessary.***

**TRIBAL LIAISON COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)**

- ☐ Reviewer is Designated District/Service Center/Division **Tribal Liaison or Designee**  
☐ NAHC Listed Tribe(s) contacted (attach correspondence record for contact and findings)

**Findings:**

- ☒ Project action does not have potential to affect "tribal cultural" resources (explain)

***Check more than one box if tribes provide differing responses, and describe all consultations below.***

- ☐ Tribe(s) did not respond  
☐ Tribe(s) approved project as written  
☐ Tribe(s) approved project with treatments or conditions  
☐ Tribe(s) and DPR unable to reach mutual agreement on project treatments or conditions

**Explain**

Not a project involving tribal consultation. Fire suppression system is required.

SIGNATURE



PRINTED NAME

Mark Hylkema

TITLE

SCR Dist. Cultural Resources Prog. Manager

DATE

**ARCHEOLOGIST COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)****Findings:**

- ☐ No PRC 5024 necessary (provide justification)  
☒ PRC 5024 attached; project approved as written  
☐ PRC 5024 attached, conditions necessary  
☐ PRC 5024 attached, mitigations and/or potential significant impacts

**Explain**

Possible archaeological resources involved. Some minor trenching may be required in order to bring water from a storage tank to the structure. Proposed pipe alignment is within areas previously tested for archaeological resources; therefore it is concluded that impacts are minimal. Trenching will be monitored by a qualified archaeologist.

SIGNATURE



PRINTED NAME

Mark Hylkema

TITLE

SCR Dist Cultural Resources Program Manager- Archaeologist.

DATE

Project ID No.

PCA No.

**PROJECT EVALUATION (PEF)****HISTORIAN COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)****Findings:**

- ☐ No PRC 5024 necessary (provide justification)
- ☒ PRC 5024 attached, project approved as written
- ☐ PRC 5024 attached, conditions necessary
- ☐ PRC 5024 attached, mitigations and/or potential significant impacts

**Explain**

SIGNATURE



PRINTED NAME

TITLE

DATE

**ENVIRONMENTAL SCIENTIST COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)****Findings:**

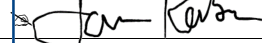
- ☒ No Impact
- ☐ Impact(s), see conditions/mitigations below or on attached page(s)
- ☐ Potential Significant Impact

**Explain**

No anticipated impact on natural resources

Signed by:

SIGNATURE



PRINTED NAME

Joanne Kerbavaz

TITLE

Senior Environmental Scientist

DATE

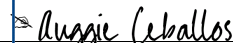
5/26/2020

**MAINTENANCE CHIEF/SUPERVISOR (REQUIRED FOR ALL FINDINGS)**

COMMENTS: Minimal Impacts

Signed by:

SIGNATURE



PRINTED NAME

Auggie Ceballos

TITLE

PMC I

DATE

5/12/2020

Project ID No.

PCA No.

**PROJECT EVALUATION (PEF)****OTHER COMMENTS (COMMENTS MUST INCLUDE TITLE AND SIGNATURE)**

necessary project

DocuSigned by:

SIGNATURE



PRINTED NAME

Elizabeth Hammack

TITLE 2A8B36567AEF4E9...

State Park Interpreter III

DATE 6/1/2020

**OTHER COMMENTS (COMMENTS MUST INCLUDE TITLE AND SIGNATURE)**

SIGNATURE



PRINTED NAME

TITLE

DATE

**OTHER COMMENTS (COMMENTS MUST INCLUDE TITLE AND SIGNATURE)**

SIGNATURE



PRINTED NAME

TITLE

DATE

Project ID No.

PCA No.

**PROJECT EVALUATION (PEF)****ENVIRONMENTAL COORDINATOR REVIEW**

YES MAYBE NO

☐ ☐ ☒☐ ☐ ☒☐ ☐ ☒☐ ☐ ☒☐ ☐ ☒**CUMULATIVE IMPACTS**

1. Will the project be conducted in conjunction with or at the same time as other projects at the park?
2. Will the project be part of a series of inter-related projects?
3. Are there any other projects that must be completed for any part of this project to become operational?
4. Are there any other projects (including deferred maintenance) that have been completed or any probable future projects that could contribute to the cumulative impacts of this project?
5. Are any of the projects that relate to the proposed work outside the General Plan?

**COMMENTS:** No cumulative impacts on this project.

**RECOMMENDATION:**

- ☐ Not a project for the purposes of CEQA compliance.
- ☐ Project is De Minimus; register in logbook
- ☒ The project is exempt. File a Notice of Exemption.
- ☐ A Negative Declaration should be prepared.
- ☐ A Mitigated Negative Declaration should be prepared.
- ☐ An EIR should be prepared.

Signed by:

Sheila Branon

PRINTED NAME

Sheila Branon

TITLE Sr. Park and Recreation Specialist

DATE 6/9/2020

**DISTRICT SUPERINTENDENT REVIEW****COMMENTS:**

***I acknowledge any constraints placed on the project as a result of the specialists' comments above and recommend the project proceed.***

DISTRICT SUPERINTENDENT APPROVAL SIGNATURE

Chris Spahrer

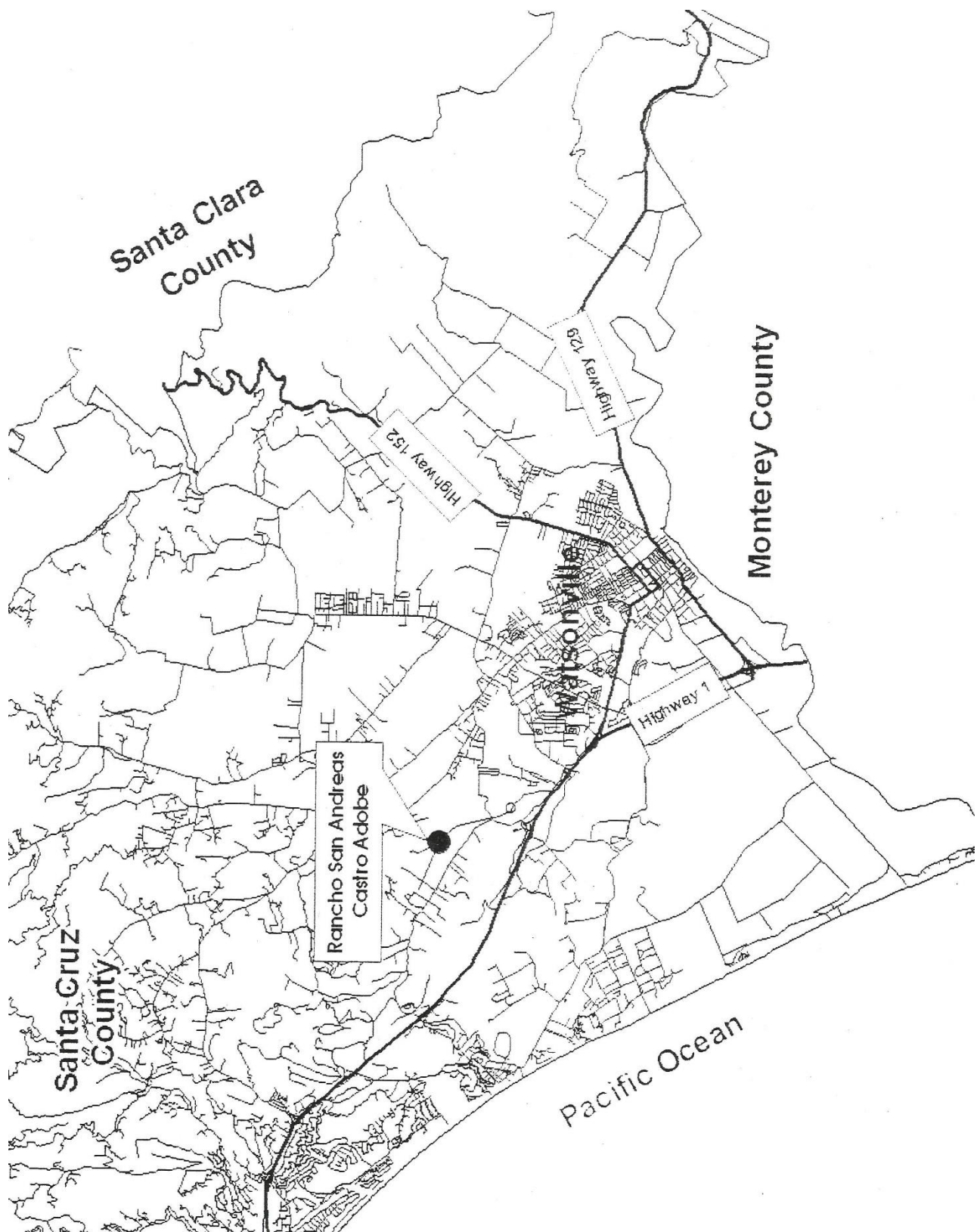
TITLE

DSII

DATE

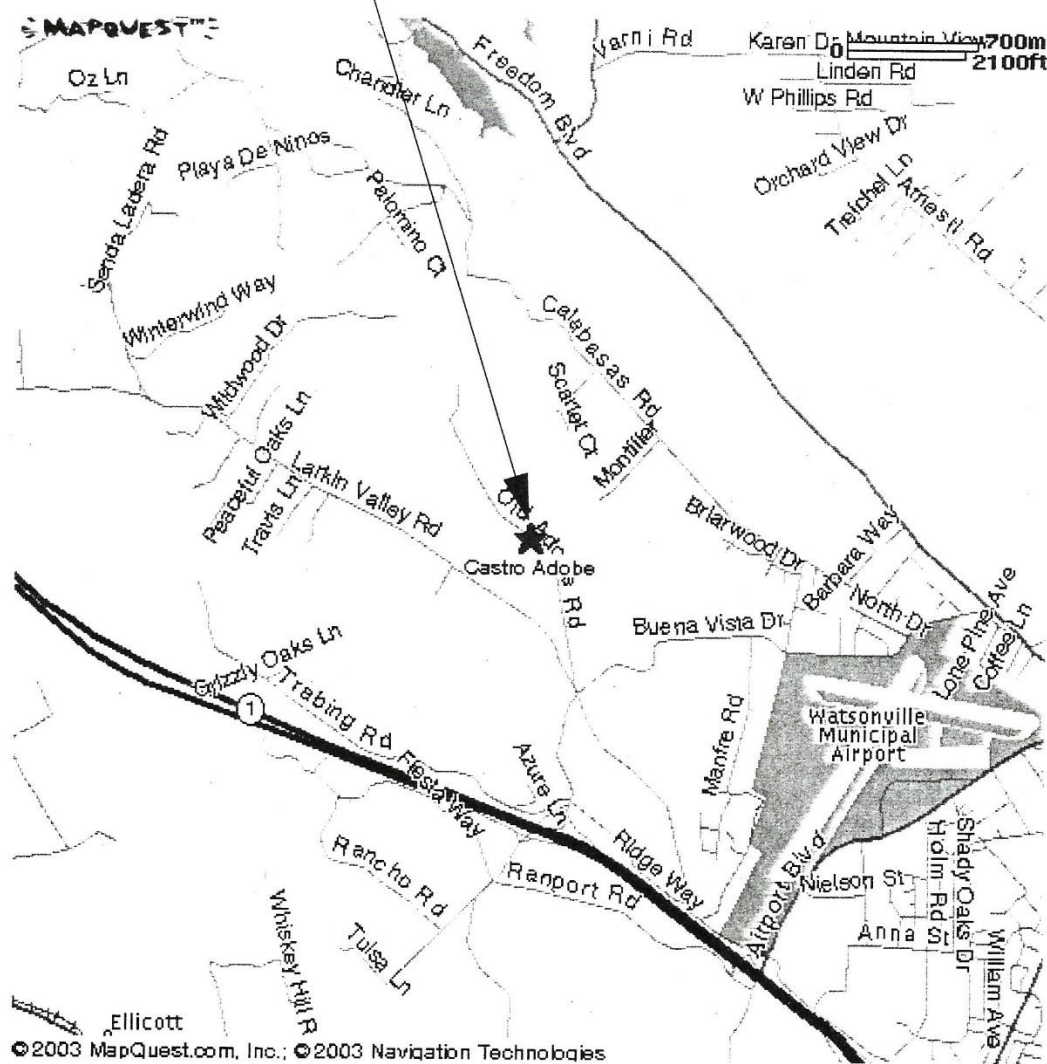
6/9/2020

0228B0F8407E495...



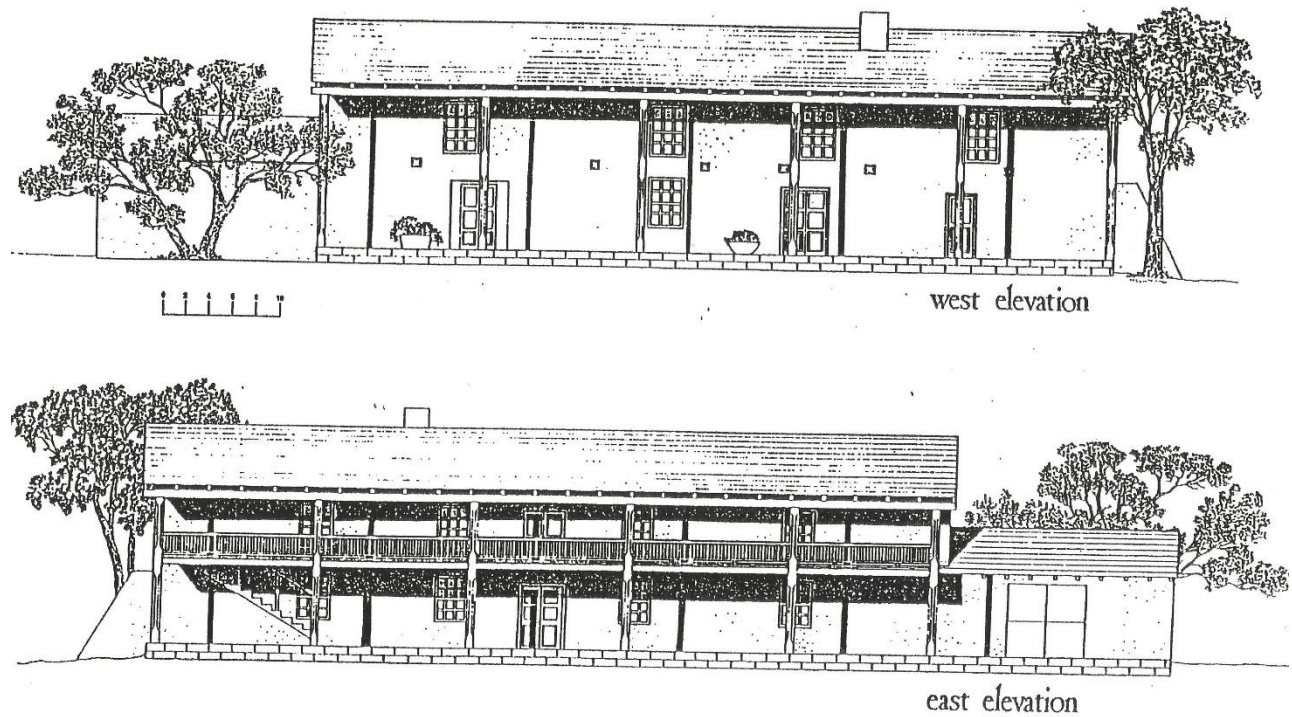


Rancho San Andres Castro Adobe  
184 Old Adobe Road, Watsonville, CA



Rancho San Andres Castro Adobe

Sketch view of the Castro Adobe.



## Project Description:

### Castro Adobe SHP Fire Suppression PEF


The fire sprinkler system in the Castro Adobe will be a NFPA 13D classification as outlined in the Alternate Means document approved on January 22, 2019. The fire suppression system consists of the fire sprinkler system inside the historic adobe building and an underground service supply consisting of two water holding tanks with pipes located near the parking lot with access to the well.

#### Castro Adobe building

At the south end of the adobe building, a fire riser at first floor will penetrate through the building with a 1 to 2-inch hole. This will provide access for the piping which is a 1-inch pipe. Inside the building the piping will be surface mounted and supported by hangers for the pipe and earthquake bracing. See Seismic Bracing detail on plans for earthquake bracing components. Earthquake bracing will impact the ceiling joists which will be used to secure the bracing. On the first floor, sprinkler heads will come off the edge of the steel beam using a sidewall sprinkler. The pipes and sprinkler head will be exposed. See

section view on FP-2. The location of each sprinkler head varies with the maximum distance between sprinkler heads being 16 feet and the minimum being 8 feet.

### Sidewall sprinkler specifications:



4077 Airpark Dr. Standish, MI 48658 • 989-846-4583 • [www.globesprinkler.com](http://www.globesprinkler.com)  
 Technical Support • 989-414-2600 • [techservice@globesprinkler.com](mailto:techservice@globesprinkler.com)

---


**SERIES GL-QR/SW**  
**STANDARD COVERAGE, QUICK RESPONSE**  
**HORIZONTAL & RECESSED HORIZONTAL SIDEWALL SPRINKLER**  
**VERTICAL & RECESSED VERTICAL SIDEWALL SPRINKLER**  
**K-FACTOR: 2.8, 4.2, 5.6, 8.0**

**GENERAL DESCRIPTION**


Globe GL-QR/SW sprinklers are Listed Quick Response sprinklers which utilize a 3mm frangible glass bulb as the thermosensitive operating element. These sprinklers are available in horizontal sidewall, vertical sidewall, and recessed sidewall orientations. They are Listed and Approved as Standard Coverage sprinklers and are to be installed in accordance with the guidelines of the appropriate Installation Standard being mandated by the AHJ (i.e. NFPA 13; FM 2-0). These sprinklers are available in various K-factors, temperatures and finishes as shown. Recessed escutcheons with either 1/2" or 3/4" vertical adjustment are available (See Approvals Table for appropriate sprinkler/escutcheon combinations and Listings).

**OPERATION**


Upon exposure to heat such as from a fire, the fluid in the bulb expands, compressing the air bubble within the bulb. When the air bubble can no longer compress, the fluid expansion causes breakage of the glass bulb, resulting in release of the water seal assembly, and discharge of water from the sprinkler.




**HORIZONTAL SIDEWALL**



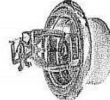
**LPC/CE  
HORIZONTAL SIDEWALL**




**VERTICAL SIDEWALL**



**RECESSED  
HORIZONTAL SIDEWALL**



**RECESSED  
HORIZONTAL SIDEWALL  
LPC/CE**



**RECESSED  
VERTICAL SIDEWALL**

**FINISHES AND ACCESSORIES**

On the second floor, the pipes and bracing will be concealed in the attic and all fire sprinklers will be concealed using a flat cover plate. See Globe specification sheets.

#### Pendent sprinkler specifications:



4077 Airpark Dr. Standish, MI 48658 • 989-846-4583 • [www.globesprinkler.com](http://www.globesprinkler.com)  
Technical Support • 989-414-2600 • [techservice@globesprinkler.com](mailto:techservice@globesprinkler.com)

## **SERIES GL-QR STANDARD COVERAGE, QUICK RESPONSE UPRIGHT, PENDENT & RECESSED PENDENT SPRINKLERS K-FACTOR: 2.8, 4.2, 5.6, 8.0**

### **GENERAL DESCRIPTION**

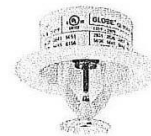
Globe Series GL-QR sprinklers are Listed Quick Response sprinklers which utilize a 3mm frangible glass bulb as the thermosensitive operating element. These sprinklers are available in upright, pendent, and recessed pendent orientations. They are Listed and Approved as Standard Coverage sprinklers and are to be installed in accordance with the guidelines of the appropriate Installation Standard being mandated by the AHJ (i.e. NFPA 13; FM 2-0). These sprinklers are available in various K-factors, temperatures and finishes as shown. Recessed escutcheons with either ½" or ¾" vertical adjustment are available (See Approvals Tables for appropriate sprinkler/escutcheon combinations and Listings). Some pendent models are additionally available with a special "Seismic" escutcheon to meet the IBC-ASCE/SEI 7 requirements for use in seismic design categories C, D & E.



**UPRIGHT**



**PENDENT**



**RECESSED PENDENT**



**RECESSED PENDENT  
SEISMIC IBC/ASCE/SEI CODE**

**Flat cover plate specifications:**

4077 Airpark Dr. Standish, MI 48658 • 989-846-4583 • www.globesprinkler.com  
 Technical Support • 989-414-2600 • techservice@globesprinkler.com

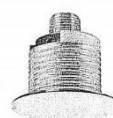
**SPRINKLER SERIES GL-QR/INCH**  
**STANDARD COVERAGE, QUICK RESPONSE\***  
**THE INCH® FLAT PLATE CONCEALED PENDENT**  
**K-FACTOR 5.6**

**GENERAL DESCRIPTION**

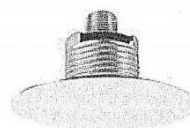
The Globe Series GL-QR/INCH sprinklers are Listed Quick Response concealed sprinklers which utilize a 3mm frangible glass bulb as the thermosensitive operating element. They are Listed and Approved as Standard Coverage sprinklers and are to be installed in accordance with the guidelines of the appropriate Installation Standard being mandated by the AHJ (i.e. NFPA 13). While providing the optimal aesthetic appeal with the low profile flat cover plate, the GL-QR/INCH additionally provides the largest vertical adjustment in the industry of a nominal 1". This nominal 1" adjustment allows for previously unrecognized installation flexibility resulting in a clean and tight final "fit" to the ceiling. The sprinkler is available in four temperatures and the cover plate is available in two temperatures. Additionally, the cover plate is available in three diameters. The GL-QR/INCH sprinklers are shipped with a protective cap which is temporarily removed during initial installation and replaced to protect against ceiling installation damage. The protective cap is removed and the flat cover plate is installed when the system is ready for service. See "Installation" steps within this document.

**OPERATION**

**3-5/16" DIAMETER  
COVER PLATE**



**2-3/4" DIAMETER  
COVER PLATE**



**4-1/2" DIAMETER COVER PLATE  
SEISMIC IBC/ASCE/SEI CODES**

**TECHNICAL DATA****SIN**

- GL5606

**Approvals**

- cULus Listed

To sprinkler the cocina, the pipes will puncture the walls upstairs in Room 202 to provide access to the cocina ceiling. In the cocina, the sprinkler head will be exposed as well as the earthquake bracing and use a pendent sprinkler.

**Underground Service Supply**

The underground fire service supply includes two 5,000-gallon water tanks with a pump and will be located near the well. The pump will require a fire rated enclosure. This equipment will be located on the current ADA parking spot (the ADA parking spot will be moved to different area) on the State Park property. The tanks are anticipated to be timber tank models (see below) which will not visually detract from the overall site and can potentially be branded or provide signage for the park. Care will be taken to ensure these new tanks do not look historic.

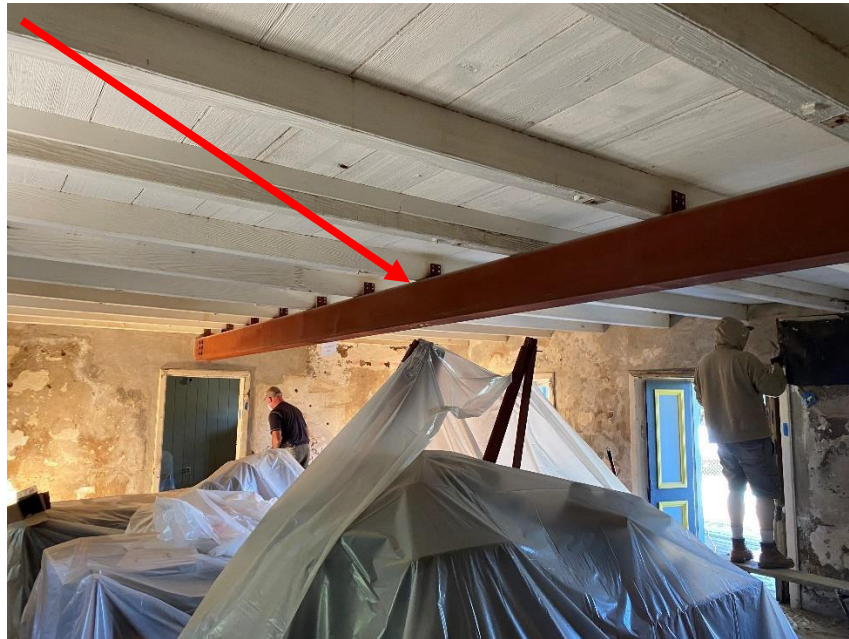
Pipes to access the tanks will provide water flow to the Castro Adobe. These pipes will be installed 18 inches below surface and go around the garden fence close to the roadbed. It will then access the fire riser on the south side of the Castro Adobe.



### **Sprinkler example locations:**

#### **First Floor**

Pipes, earthquake bracing and sprinklers will be installed on west side of steel beam partially obscuring the view of the equipment.



#### **Second floor**

Pipes, earthquake bracing and sprinklers will be installed above ceiling (still under construction) and will be hidden from view with a flat plate as noted above.



### Exterior-South elevation

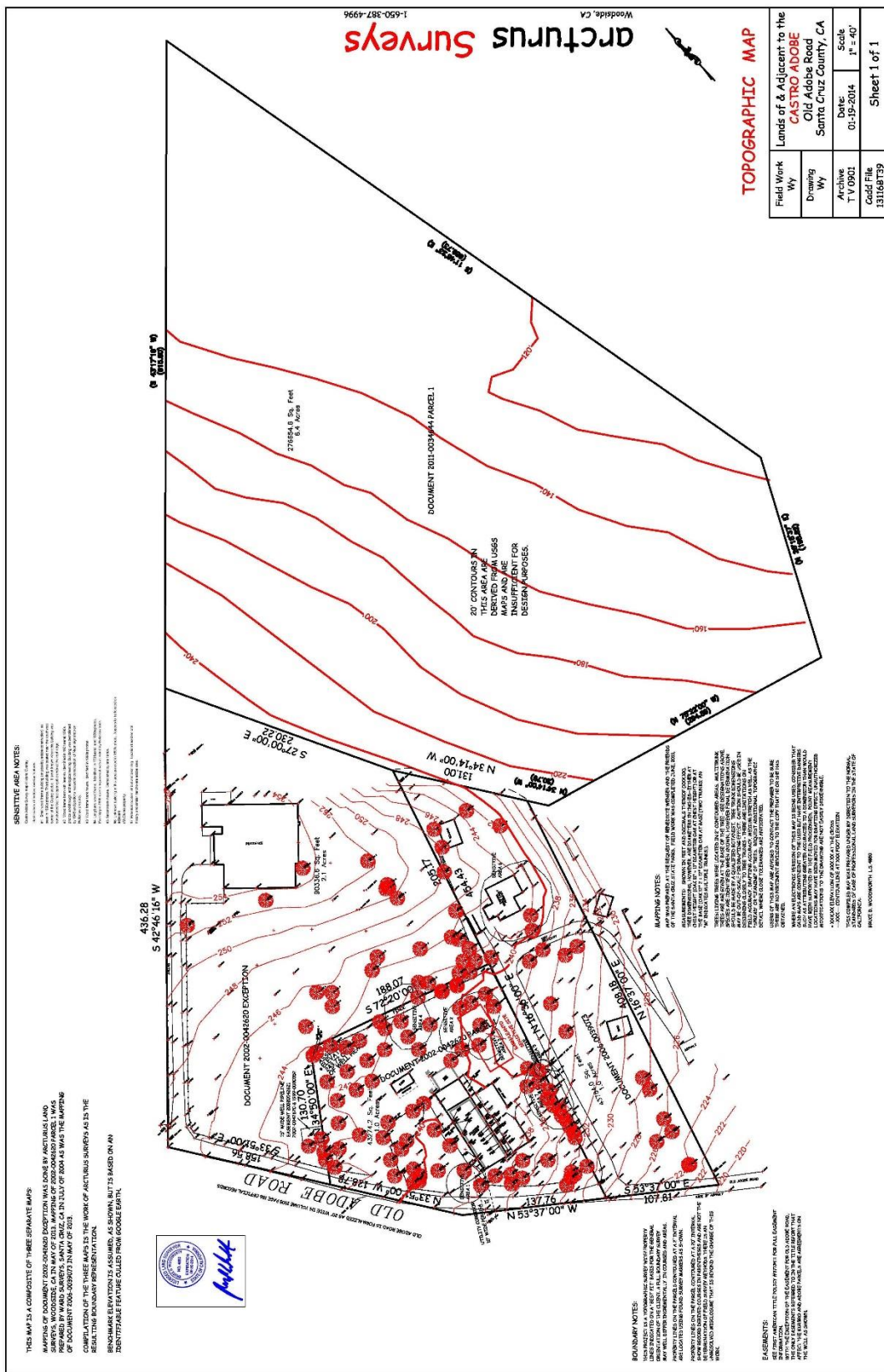
At the south wall, the fire riser will penetrate through the building with a 1 to 2 inch hole. There are already existing penetrations at this wall. The south wall is the least visible elevation for visitors.



Timber Tanks-potential tanks to be procured for water storage at the site. These tanks will not detract from overall site and are a distinct improvement from green plastic storage tanks usually used for holding water for fire protection. <https://waterstoragetanksinc.com/water-tank-models/timbertanks-and-tinytimbers/>

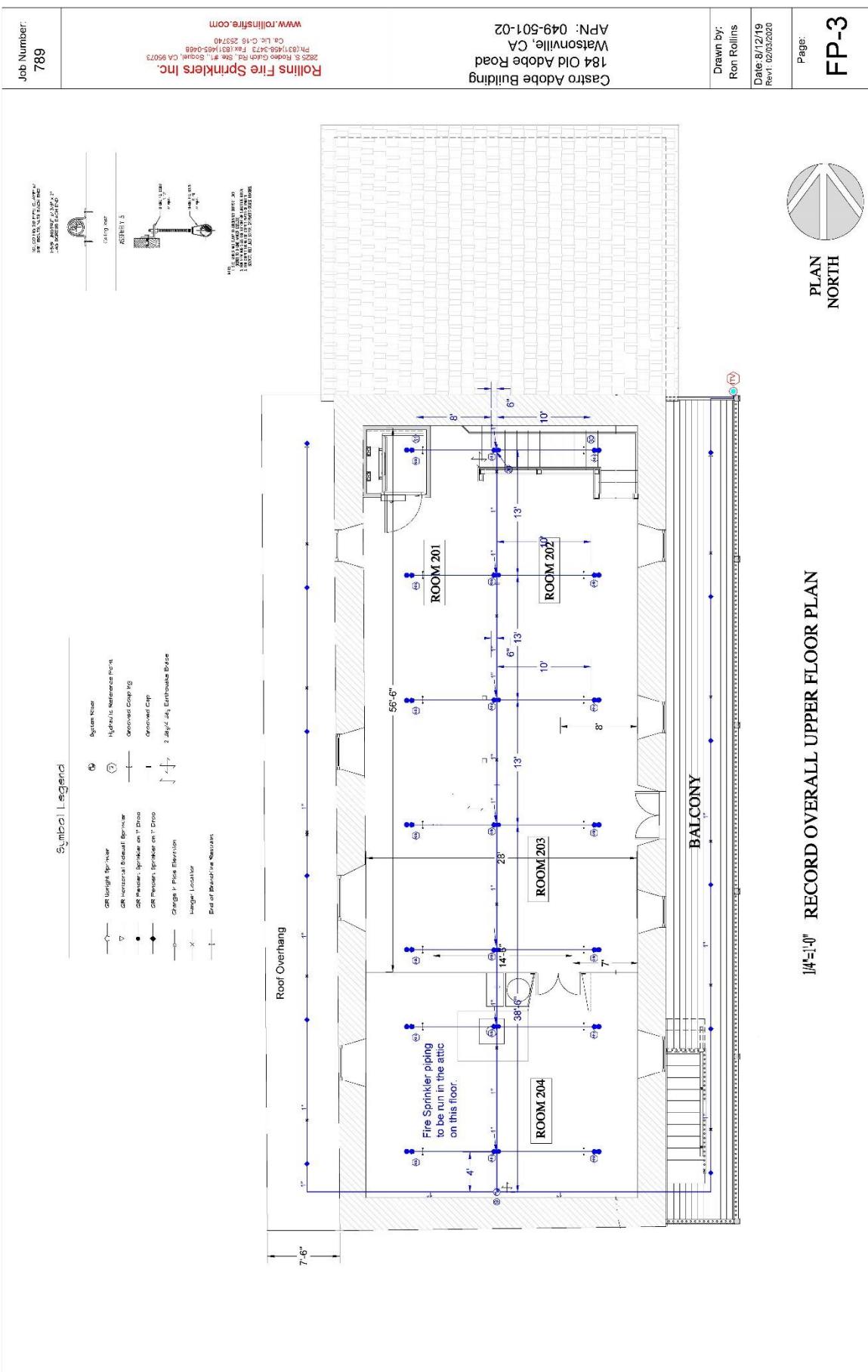








[illegible]





State of California – Natural Resources Agency  
DEPARTMENT OF PARKS AND RECREATION

## ACCESSIBILITY DIVISION

## R E V I E W &amp; C O M M E N T S H E E T

<b>Project:</b>	Fire Suppression System	<b>Design Entity:</b>	Santa Cruz
<b>Location:</b>	Rancho San Andres Castro Adobe	<b>Project Manager:</b>	Scott Rohlf
<b>Review Date:</b>	4/23/20	<b>Reviewer:</b>	Peter Oliver, CAsp-818
<b>Project Phase:</b>	PEF	<b>Phone:</b>	916-445-8769

This review and comment does not authorize any omissions or deviations from applicable regulations. The intent of this review is for general conformance with applicable parts of Americans with Disabilities Act Standards for Accessible Design (ADASAD), California Code of Regulations Title 24 - access compliance, and the Department of Parks and Recreation's (DPR) California State Parks Accessibility Guidelines (CSPAG). Plans were reviewed solely on the items submitted to the Accessibility Section as it relates to standards in design and construction of accessibility features for individuals with disabilities. All construction must comply with the Latest Editions of the California Building Code (CBC), California Mechanical Code (CMC), California Plumbing Code (CPC), California Electrical code (CEC), California Fire Code (CFC), current editions of the Occupational Safety and Health Act (OSHA) and all other prevailing state and federal regulations.

## G E N E R A L C O M M E N T S

Accessibility Section has completed review of this PEF, determined that there are no accessibility requirements, and the project is exempt for accessibility compliance per CBC 11B-202.4 Exception 7 and DSA policy. Unless the scope of work changes, no further review is required.

## E N D O F C O M M E N T S



Log No.:  
CEQA No.: 13053

**California Department of Parks and Recreation**  
**Historical Review** ☒ **Archaeological Review** ☐ **Both** ☐  
**Project Evaluation**  
**(P.R.C. 5024, 5024.5 and E.O. W-26-92)**

**PROJECT:** Castro Adobe Fire Suppression System

**PARK UNIT:** Rancho San Andres Castro Adobe

**DISTRICT:** Santa Cruz

**Project Manager:** Augie Ceballos

**Date:** 04/20/2020

**Contact Phone #:** (831) 212-7283

**Email:** Augustine.ceballos@parks.ca.gov

**PROJECT DESCRIPTION / DEFINE A.P.E. BOUNDARY:** The PEF states:

This project mitigates a need for public safety within the Historic Castro Adobe building through the installation of a fire suppression system, as required by the State Fire Marshall in order to allow public gatherings within the building. The work will not extend beyond the Park boundaries.

**Project Description:**

**Castro Adobe SHP Fire Suppression PEF**

The fire sprinkler system in the Castro Adobe will be a NFPA 13D classification as outlined in the Alternate Means document approved on January 22, 2019. The fire suppression system consists of the fire sprinkler system inside the historic adobe building and an underground service supply consisting of two water holding tanks with pipes located near the parking lot with access to the well.

[The following description is summarized from the Project description that is included in the PEF. The main changes are the removal of photos and the rearranging of the text to group actions together.]

**Castro Adobe building**

At the south end of the adobe building, a fire riser at first floor will penetrate through the building with a 1 to 2-inch hole. This will provide access for the piping which is a 1-inch pipe. Inside the building the piping will be surface mounted and supported by hangers for the pipe and earthquake bracing. See Seismic Bracing detail on plans for earthquake bracing components. Earthquake bracing will impact the ceiling joists which will be used to secure the bracing. On the first floor, sprinkler heads will come off the edge of the steel beam using a sidewall sprinkler. The pipes and sprinkler head will be exposed. See section view on FP-2 [In description attached to the PEF]. The location of each sprinkler head varies with the maximum distance between sprinkler heads being 16 feet and the minimum being 8 feet. On the second floor, the pipes and bracing will be concealed in the attic and all fire sprinklers will be concealed using a flat cover plate. See Globe specification sheets [In attached description attached to the PEF].

**First Floor (photo next page)**

Pipes, earthquake bracing and sprinklers will be installed on west side of steel beam partially obscuring the view of the equipment.

To sprinkler the cocina, the pipes will puncture the walls upstairs in Room 202 to provide access to the cocina ceiling. In the cocina, the sprinkler head will be exposed as well as the earthquake bracing and use a pendent sprinkler.

Log No.:

CEQA No.:

**Second floor (photo below)**

Pipes, earthquake bracing and sprinklers will be installed above ceiling (still under construction) and will be hidden from view with a flat plate as noted above.

**Underground Service Supply**

The underground fire service supply includes two 5,000-gallon water tanks with a pump and will be located near the well. The pump will require a fire rated enclosure. This equipment will be located on the current ADA parking spot (the ADA parking spot will be moved to different area) on the State Park property. The tanks are anticipated to be timber tank models (see below) which will not visually detract from the overall site and can potentially be branded or provide signage for the park. Care will be taken to ensure these new tanks do not look historic.

Pipes to access the tanks will provide water flow to the Castro Adobe. These pipes will be installed 18 inches below surface and go around the garden fence close to the roadbed. It will then access the fire riser on the south side of the Castro Adobe.



Log No.:            CEQA No.:

**Exterior-South elevation**

At the south wall, the fire riser will penetrate through the building with a 1 to 2 inch hole. There are already existing penetrations at this wall. The south wall is the least visible elevation for visitors.



Timber Tanks-potential tanks to be procured for water storage at the site. These tanks will not detract from overall site and are a distinct improvement from green plastic storage tanks usually used for holding water for fire protection.  
<https://waterstoragetanksinc.com/water-tank-models/timbertanks- and-tinytimbers/>



Log No.: CEQA No.:

**Source of Funding/Amount:****CULTURAL RESOURCES:**HISTORIC ☒ ARCHAEOLOGICAL ☐ TRADITIONAL CULTURAL PROPERTY (TCP) ☐ NONE ☐POTENTIALLY PRESENT (i.e. potentially buried resources or survey inconclusive due to inaccessibility) ☐APE visited by Cultural Resources Staff Yes ☐ No ☒

Name:

Date:

**Methods of Inventory:**Records Review ☒ Site History Research ☐ Field Survey ☐ Subsurface Testing ☐ Other

- A. **Explain Findings:** The Rancho San Andres Castro Adobe is listed on the National Register of Historic Places (National Register System Number 76000531). There are two HSRS on the building, the original from 2003 and a supplemental from 2010. There is also an MND from the stabilization and subsequent CEQA reviews for repairs to the Cocina and the addition of an ADA lift. The supplemental HSR recommended all plumbing be removed from the building; however, this action was not feasible. The current project will introduce a sprinkler system to meet modern fire code. The installation of this fire sprinkler system will not significantly impact any historic fabric in the building and it will not cause any substantial visual intrusions within the house. The exterior water tanks will be wood and, based on the original HSR, the original landscape had no integrity in 2003. A full assessment of potential impacts is included in Section IV. Below.

**NEGATIVE SURVEY DETERMINATION:**☐ **NO EFFECT: No Historical Resources Present**

[If no cultural resources are present, or potentially present within the project APE, no further documentation is required. Proceed to review section VII. APPROVAL AND CERTIFICATION for signature]

**I. EXISTING CONDITIONS/RESOURCE STATUS Attach appropriate documentation (DPR 523 forms, etc.):**

- B. **Resources within APE:** [Site Number(s)/Description(s)/Date of Latest Recordation Form(s)/Additional Documentation (reports, studies, etc)]: The Rancho San Andres Castro Adobe (National Register System Number 76000531).

- C. **Newly identified resources recorded or updated previous records?:** Yes ☐ No ☒

**Explain/List:** The existing HSRS and plans are sufficient for the scope of this project. This work is to meet code requirements for fire, life, safety to allow the house to be open to visitors.

**II. ELIGIBILITY DETERMINATION(S) (use continuation page [separate file] for additional resources identified):**

- A. **Resource Evaluation and Significance** (If resource is nominated or listed, do NOT fill out section IIB below. Attach appropriate recordation forms to review package. If not, move to section IIB below).

**Resource Name / Site Number:** The Rancho San Andres Castro Adobe (#76000531)

**Resource Type is:** Individual Building/Structure ☒ Archaeological Site(s) ☐ Landscape District ☐

Historic District ☐ Archaeological District ☐ TCP ☐ National Historic Landmark ☐ Cultural Preserve ☐

**Nominated for** ☐ **or Listed** ☒ **on:** **California Register:** Yes ☒ No ☐ **National Register:** Yes ☒ No ☐

(If Nominated: Eligibility Concurrence status by OHP: Yes ☐ No ☐ In process ☐)

- B. **Site/Structure Eligibility Determination (for newly recorded, non-nominated or listed resources):**

**Not Eligible** ☐

**Explain (include documentation of negative DOE):**

**Potentially Eligible** ☐

**Criteria:** A – Events ☐ B – People ☐ C—Design ☐ D—Information ☐

**Significance Statement:**

**Integrity Discussion:**

**III. DPR POLICY COMPLIANCE**

- A. **Is project consistent with General Plan?:** Yes ☐ No ☐ **GP date:**

- B. **If no General Plan, is project scope consistent with current resource use?:** Yes ☒ No ☐

- C. **Is project consistent with Cultural Resource Management Directives?:** Yes ☒ No ☐

**Comments:** The project proposes to upgrade the electrical in the Castro Adobe to a level that can be used for interpretive exhibits and will be able to provide lighting for the adobe when it is open to the public.

Log No.: CEQA No.:

**IV. IMPACT ASSESSMENT****A. Historic Resources**

Historic Facility Name(s): Rancho San Andres Castro Adobe

Will the proposed project impact historic resources? Yes ☐ No ☒

Describe impacts or non-impacts and provide Comments:

**New Riser and First Floor Sprinklers**

The project proposes to install a one-inch pipe for a fire riser by penetrating the south exterior wall of the adobe with a one to two inch hole in about the center of the building. Once inside the building, the pipe will be surface-mounted to the south wall as it extends to the ceiling level. The pipe will hang from metal pipe hangers along an exposed steel beam that currently spans the room from east to west. The penetration of the wall will not be through historic fabric. The South Wall was heavily damaged in the Loma Prieta earthquake. The 2003 HSR identified the lower half as needing to be repaired or replaced. It also noted that the south foundation, before the earthquake, was already supported with grade beams and pylons. In addition, while the riser will be visible on the exterior of the building, the south side is the rear of the building that the public cannot access or readily see. Once inside, the exposed sprinkler pipe and sprinkler heads will be along the modern steel beam that was added during the seismic stabilization so it will blend with the ceiling. The action will have **No Adverse Effect** on the Castro Adobe.

**Second Floor and Cocina Sprinklers**

The project proposes to install the sprinklers on the second floor with the pipe in the attic space and each sprinkler head penetrating through the ceiling. The heads will be concealed beneath a cover plate. To sprinkler the Cocina, the pipe will drop from the attic through the wall in Room 202 that separates the Cocina from the main building. Once in the Cocina, a single sprinkler head will be expose in the ceiling. The ceiling on the second floor is currently under construction as part of the earthquake repairs. While the sprinkler pipe will penetrate the adobe wall to access the Cocina, the penetration will not be visible because the ceilings in both rooms will conceal it. The action will have **No Adverse Effect** on the Castro Adobe.

**Water Storage Tanks**

Since there is no municipal fire suppression water line (hydrant) in the vicinity of the adobe, the State Fire Marshal requires water storage on site to meet the fire suppression requirement. The project proposes to place wooden water tanks within the vicinity of the Castro Adobe. While the tanks were not part of the original landscape, the HSR stated that the original landscape was lost through time. It retains its feeling and setting of a rural house. The wood tanks are a common feature in a rural setting. The use of two tanks allows for the proper size and scale of the structures to keep them from drawing attention away from the adobe so they will not have a visual impact on the house. The action will have **No Adverse Effect** on the Castro Adobe.

Is proposed project consistent with Secretary of Interior's Standards and Guidelines?: Yes ☒ No ☐

**Explain:** This project proposes to install a fire suppression system to comply with local and state fire codes. The system avoids impacting original historic fabric and most of the system will be attached to non-historic materials (a steel beam on the first floor, within a newly constructed ceiling on the second floor and within the Cocina). The water tanks are also designed to blend with the current setting.

**B. Archaeological Resources**

Site Number(s):

Archaeological Site Type: Historic ☐ Prehistoric ☐ Unknown ☐Will the proposed project impact archaeological resources? Yes ☐ No ☐

Describe impacts or non-impacts and provide Comments:

Is proposed project consistent with Secretary of Interior's Standards and Guidelines in relation to archaeological resources?:

Yes ☐ No ☐**Explain:****V. TREATMENTS AND MITIGATION**A. Would project redesign lessen resource impacts?: Yes ☐ No ☒

**Explain:** The project, as designed, does not impact historic fabric or threaten the Castro Adobe's status on the National Register of Historic Places.

Log No.: CEQA No.:

B. Are appropriate treatment measures included within project scope?: Yes ☒ No ☐

**Explain:** The project proposes to install the water stand/pipe through a reconstructed section of the wall that is least visible to the public. All interior actions include mounting the fire sprinkler to modern materials (steel beam and within a modern ceiling). The tanks are intentionally wood instead of modern plastic tanks so they blend better with the surrounding setting. Because of this solid planning effort, all necessary treatment measures are included in the project.

C. Does treatment involve salvaging historic fabric or excavating archaeological deposits?: Yes ☐ No ☒If yes, has a recordation program or archaeological treatment plan been approved by a senior-level CRS? Yes ☐ No ☐**Explain:**

D. In order to bring the project into compliance with the Secretary of the Interiors Standards, the project should proceed with the following modifications or special provisions (Identify specific treatment measures): The project does not impact historic fabric or the historic setting.

**VI. DETERMINATION**A. Is documentation sufficient for Determination of Effect?: Yes ☐ No ☐

If no, check below:

☐ NO DETERMINATION OF EFFECT CURRENTLY POSSIBLE**Explain:**

If Yes: the reviewer has sufficient documentation to determine that the Proposed Project will have:

- ☐ No Effect: No Historical Resources Present (See Section )  
☐ No Effect: No Historical Resources Affected  
☒ No Adverse Effect  
☐ Adverse Effect

on the Historical or Archaeological Resources of the State Park System.

**Explain:** This project proposes to install a fire suppression system to comply with local and state fire codes. The system avoids impacting original historic fabric and most of the system will be attached to non-historic materials (a steel beam on the first floor, within a newly constructed ceiling on the second floor and within the Cocina). The water tanks are also designed to blend with the current setting.

Has a Secondary Review of this DOE been completed by a Cultural Resource Specialist?: Yes ☐ No ☒**VII. APPROVAL AND CERTIFICATION**

(APPROVAL OF THIS PROJECT IS CONTINGENT ON PROJECT SCOPE NOT BEING CHANGED FROM ABOVE DESCRIPTION. IF SCOPE IS CHANGED, PROJECT MANAGER MUST CONTACT CULTURAL RESOURCE REVIEWER(S) FOR POTENTIAL REVIEW.)

**Primary Reviews:****Historical Review**I recommend this project be Approved ☒ Not Approved ☐ Approved Conditionally ☐

**Explain:** This project proposes to install a fire suppression system to comply with local and state fire codes. The system avoids impacting original historic fabric and most of the system will be attached to non-historic materials (a steel beam on the first floor, within a newly constructed ceiling on the second floor and within the Cocina). The water tanks are also designed to blend with the current setting.

Historical Reviewer: Dan Osanna

Date: 03/14/19

Title: Environmental Program Manager I

Phone #: (916) 445-8836

Hours Spent on Evaluation: 8

**Archaeological Review**I recommend this project be Approved ☐ Not Approved ☐ Approved Conditionally ☐**Explain:**

Log No.:            CEQA No.:

Archaeological Reviewer:

Date:

Title:

Phone #:

Hours Spent on Evaluation:

---

**Restoration Architect Review**

I recommend this project be Approved ☐ Not Approved ☐ Approved Conditionally ☐

Explain:

Architectural Reviewer:

Date:

Title:

Phone #:

Hours Spent on Evaluation:

---

**Secondary Review:**

I recommend this project be Approved ☐ Not Approved ☐ Approved Conditionally ☐

Explain:

Secondary Reviewer:

Title:

Phone #:

Comments:

---

**Log No.:**      **CEQA No.:**

**Project Manager:**

**I understand that this project as proposed or modified may affect historical or archaeological resources. I will insure that all treatment measures necessary for the project to confirm with Historic Preservation standards and professional guidelines will be carried out as specified above. If project scope is changed, I will contact cultural resource reviewer(s) for potential re-review.**

**Project Manager:**

**Title:**

**Phone #:**

**Date:**

**FAX #:**

**Note:** All review packages must include a project map and appropriate documentation. For archaeological surveys, attach DPR 649 (or equivalent) with coverage map and site records. For historic structures, attach DPR 523 or 750. For archaeological sites, attach DPR 523.

Project ID No.

**PROJECT EVALUATION (PEF)**

PCA No.

**HISTORIAN COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)****Findings:**

- ☐ No PRC 5024 necessary (provide justification)
- ☒ PRC 5024 attached, project approved as written
- ☐ PRC 5024 attached, conditions necessary
- ☐ PRC 5024 attached, mitigations and/or potential significant impacts

**Explain**

This project proposes to install a fire suppression system to comply with local and state fire codes. The system avoids impacting original historic fabric and most of the system will be attached to non-historic materials (a steel beam on the first floor, within a newly constructed ceiling on the second floor and within the Cocina). The water tanks are also designed to blend with the current setting.

SIGNATURE



PRINTED NAME

Dan Osanna

TITLE

Environmental Program Manager I

DATE

4/22/2020

**ENVIRONMENTAL SCIENTIST COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)****Findings:**

- ☐ No Impact
- ☐ Impact(s), see conditions/mitigations below or on attached page(s)
- ☐ Potential Significant Impact

**Explain**

SIGNATURE



PRINTED NAME

TITLE

DATE

**MAINTENANCE CHIEF/SUPERVISOR (REQUIRED FOR ALL FINDINGS)****COMMENTS:**

SIGNATURE



PRINTED NAME

TITLE

DATE



Project ID No.

**PROJECT EVALUATION (PEF)**

PCA No.

**EVALUATION AND COMMENTS****ENVIRONMENTAL REVIEW**

*To Be Completed by Qualified Specialist(s) ONLY.  
Attach additional reviews or continuation pages, as necessary.*

**TRIBAL LIAISON COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)**

- ☒ Reviewer is Designated District/Service Center/Division Tribal Liaison or Designee  
☐ NAHC Listed Tribe(s) contacted (attach correspondence record for contact and findings)

**Findings:**

- ☒ Project action does not have potential to affect "tribal cultural" resources (explain)

**Check more than one box if tribes provide differing responses, and describe all consultations below.**

- ☐ Tribe(s) did not respond  
☐ Tribe(s) approved project as written  
☐ Tribe(s) approved project with treatments or conditions  
☐ Tribe(s) and DPR unable to reach mutual agreement on project treatments or conditions

**Explain**

This project does not involve concerns for our Tribal Partners.  
No consultations performed.

SIGNATURE



PRINTED NAME

Mark Hylkema

TITLE

Cultural Resources Program Manager

DATE

3/27/2020

**ARCHEOLOGIST COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)****Findings:**

- ☒ No PRC 5024 necessary (provide justification)  
☐ PRC 5024 attached; project approved as written  
☐ PRC 5024 attached, conditions necessary  
☐ PRC 5024 attached, mitigations and/or potential significant impacts

**Explain**

No archaeological resources involved. Further 5024 review not necessary.

SIGNATURE



PRINTED NAME

Mark Hylkema

TITLE

Cultural Resources Program Manager

DATE

3/27/2020



## Certificate Of Completion

Envelope Id: 40C5AB6777EA4114AE6E836F662ADEF2

Status: Completed

Subject: Please DocuSign: Castro Adobe Fire Suppression PEF.docx, Narrative for Castro Adobe SHP Fire Su...

Source Envelope:

Document Pages: 32

Signatures: 5

Envelope Originator:

Certificate Pages: 5

Initials: 0

Scott Rohlf

AutoNav: Enabled

1416 9th Street, Room 950

Envelopeld Stamping: Enabled

Sacramento, CA 95814

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Scott.Rohlf@parks.ca.gov

IP Address: 73.222.103.108

## Record Tracking

Status: Original

Holder: Scott Rohlf

Location: DocuSign

5/8/2020 9:25:10 AM

Scott.Rohlf@parks.ca.gov

## Signer Events

Auggie Ceballos

augustine.ceballos@parks.ca.gov

PMC I

Security Level: Email, Account Authentication  
(None)

## Signature

DocuSigned by:



EDD77656C821471...

Signature Adoption: Pre-selected Style

Using IP Address: 12.247.36.246

## Timestamp

Sent: 5/8/2020 2:03:36 PM

Viewed: 5/12/2020 8:40:55 AM

Signed: 5/12/2020 9:23:09 AM

## Electronic Record and Signature Disclosure:

Accepted: 5/12/2020 8:40:55 AM

ID: a174eec3-f6d1-443d-95a7-ccbb4ae39e50

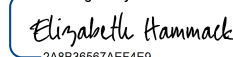
Elizabeth Hammack

elizabeth.hammack@parks.ca.gov

State Park Interpreter III

Security Level: Email, Account Authentication  
(None)

DocuSigned by:



2A8B36567AEF4E9...

Signature Adoption: Pre-selected Style

Using IP Address: 71.204.153.159

Sent: 5/8/2020 2:03:36 PM

Resent: 6/1/2020 9:55:20 AM

Viewed: 6/1/2020 9:57:53 AM

Signed: 6/1/2020 9:59:43 AM

## Electronic Record and Signature Disclosure:

Accepted: 6/1/2020 9:57:53 AM

ID: c2cce6e4-99db-4be6-a271-52e2dfa4718a

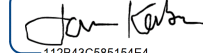
Joanne Kerbavaz

joanne.kerbavaz@parks.ca.gov

Senior Environmental Scientist

Security Level: Email, Account Authentication  
(None)

DocuSigned by:



112B43C585154E4...

Signature Adoption: Drawn on Device

Using IP Address: 174.62.81.90

Sent: 5/8/2020 2:03:36 PM

Viewed: 5/26/2020 2:12:16 PM

Signed: 5/26/2020 2:15:51 PM

## Electronic Record and Signature Disclosure:

Accepted: 6/8/2020 9:34:54 AM

ID: f7b37387-68c0-45e2-954c-c8c1d4c23f5a

Sheila Branon

sheila.branon@parks.ca.gov

Sr. Park and Recreation Specialist

Security Level: Email, Account Authentication  
(None)

DocuSigned by:



3B46F18CC41B41A...

Signature Adoption: Pre-selected Style

Using IP Address: 24.6.89.182

Sent: 6/1/2020 9:59:47 AM

Resent: 6/9/2020 11:54:03 AM


Viewed: 6/9/2020 1:40:50 PM

Signed: 6/9/2020 1:49:37 PM

## Electronic Record and Signature Disclosure:

Accepted: 6/9/2020 1:40:50 PM

ID: 75c7b7c2-395a-47ba-bbfa-525c2a34100e

Signer Events	Signature	Timestamp
Chris Spohrer chris.spohrer@parks.ca.gov DSII California State Department of Parks and Recreation Security Level: Email, Account Authentication (None)	<div> DocuSigned by:    0228B0F8407E495... </div> Signature Adoption: Pre-selected Style Using IP Address: 71.198.191.190	Sent: 6/9/2020 1:49:41 PM Viewed: 6/9/2020 2:55:59 PM Signed: 6/9/2020 2:58:00 PM

Electronic Record and Signature Disclosure:  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/9/2020 1:49:41 PM
Certified Delivered	Security Checked	6/9/2020 2:55:59 PM
Signing Complete	Security Checked	6/9/2020 2:58:00 PM
Completed	Security Checked	6/9/2020 2:58:00 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, California State Department of Parks and Recreation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact California State Department of Parks and Recreation:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [marlene.sheufelt@parks.ca.gov](mailto:marlene.sheufelt@parks.ca.gov)

**To advise California State Department of Parks and Recreation of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [marlene.sheufelt@parks.ca.gov](mailto:marlene.sheufelt@parks.ca.gov) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

**To request paper copies from California State Department of Parks and Recreation**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [marlene.sheufelt@parks.ca.gov](mailto:marlene.sheufelt@parks.ca.gov) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with California State Department of Parks and Recreation**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [marlene.sheufelt@parks.ca.gov](mailto:marlene.sheufelt@parks.ca.gov) and in the body of such request you must state your e-mail, full name, US Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"><li>•Allow per session cookies</li><li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li></ul>

\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify California State Department of Parks and Recreation as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by California State Department of Parks and Recreation during the course of my relationship with you.