

**PROJECT EVALUATION (PEF)****Jul 29 2020****STATE CLEARINGHOUSE**

PROJECT CONCEPT		
PROJECT TITLE ACE Lease for Saddle Mountain Property		PARK UNIT NAME Big Basin Redwoods State Park
DISTRICT NAME Santa Cruz		FACILITY NO.
PROJECT MANAGER Scott Rohlf	PHONE NO. 831-335-8346	EMAIL scott.rohlf@parks.ca.gov
DISTRICT PROJECT MANAGER Sheila Branon	PHONE NO. 831-335-6385	EMAIL sheila.branon@parks.ca.gov
PROJECT BID DATE	CONSTRUCTION START DATE	FUNDING SOURCE

**PROJECT DESCRIPTION**

*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.)*

The Santa Cruz District of the California Department of Parks and Recreation plans to lease the Saddle Mountain Property in Big Basin Redwoods State Park to the American Conservation Experience, a 501 (c)(3) charitable organization. The property is approximately 17.03 acres at the corner of Big Basin Way and Little Basin Way, assessor's parcel numbers 086-122-01 & 02. This PEF begins the environmental review process as entering into a lease agreement is a discretionary action by a lead agency and subject to the California Environmental Quality Act (CEQA). The initial term of the lease will end in June, 2025, with one successive five year option for extension.

Facilities on the Saddle Mountain Property include an approximately 3,000 sf lodge with kitchen, dining hall and picnic area, 8-unit multi-residential staff housing, approximately 1600 sf single-family residence, boys and girls restrooms, twelve cabins with bunk beds, volley ball court, garden with coldframe and potting shed, redwood amphitheater, campfire amphitheater, and two operating wells.

7/15/2020 Revision: The District will be working with the Northern Service Center and the ADA Unit to evaluate the Saddle Mountain property and develop a plan on how to move forward addressing accessibility issues identified during the evaluation.

**DOCUMENTS ATTACHED**

- ☒ 7.5 minute (quad) map of project area (**Required**)
- ☒ Site Map (**Required** - Scale should show relationship to existing buildings, roads, landscape features, etc.)
- ☒ DPR 727 Accessibility Review and Comment Sheet (**Required** – Attach DPR 727 or emailed project exemption from the Accessibility Section.)
- ☐ Sea-level Rise Worksheet (for coastal park units)
- ☐ Graphics (Specify - photos, diagrams, drawings, cross-sections, etc.):
- ☐ Other (Specify):

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

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

**PROJECT EVALUATION (PEF)****REGULATORY REQUIREMENTS****IS AN APPLICATION, PERMIT, OR CONSULTATION REQUIRED?**

YES MAYBE NO CONTACT

Coastal Development Permit

☐☐☒☐

DFG Stream Alteration Permit

☐☐☒☐

State &amp; Federal Endangered Species Consultation

☐☐☒☐

Corps of Engineers 404 Permit

☐☐☒☐

RWQCB or NPDES Permit

☐☐☒☐

DPR Right to Enter or Temporary Use Permit

☐☐☒☐

PRC 5024 Review

☐☐☒☐

Stormwater Management Plan

☐☐☒☐Encroachment Permit (*Specify Agency*):☐☐☒☐

Native American Consultation

☐☐☒☐Other (*Specify*):☐☐☒☐

COMMENTS:

**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:

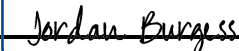
DISTRICT SUPERINTENDENT PROJECT CONCEPT APPROVAL OR DESIGNEE

TITLE

Deputy District Sup

DATE

7/21/2020



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

**PROJECT EVALUATION (PEF)**

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

**RESOURCES**

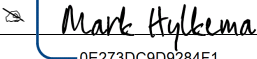
*Explain all 'Yes' or 'Maybe' answers in the "Evaluation and Comments" section (reference by letter and number). Attach additional pages, if necessary.*

YES	MAYBE	NO	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>A. EARTH – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Create unstable soil or geologic conditions?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Adversely affect topographic features?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Adversely affect any unusual or significant geologic features?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Increase wind or water erosion?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Adversely affect sand deposition or erosion of a sand beach?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. Expose people, property, or facilities to geologic hazards or hazardous waste?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Adversely affect any paleontological resource?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B. AIR – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Adversely affect general air quality or climatic patterns?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Introduce airborne pollutants that may affect plant or animal vigor or viability?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Increase levels of dust or smoke?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Adversely affect visibility?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>C. WATER – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Change or adversely affect movement in marine or fresh waters?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Change or adversely affect drainage patterns or sediment transportation rates?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Adversely affect the quantity or quality of groundwater?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Adversely affect the quantity or quality of surface waters?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Expose people or property to flood waters?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. Adversely affect existing or potential aquatic habitat(s)?
<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<b>F. CULTURAL RESOURCES – WILL THE PROJECT:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Adversely affect a prehistoric or historic archeological site, or tribal cultural resource?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Adversely affect a prehistoric or historic building, structure, or object?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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?

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

**PROJECT EVALUATION (PEF)**

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

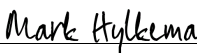

YES <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	MAYBE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	NO <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<b>G. AESTHETIC RESOURCES – WILL THE PROJECT:</b> 1. Adversely affect a scenic vista or view? 2. Significantly increase noise levels? 3. Adversely affect the quality of the scenic resources in the immediate area or park-wide? 4. Create a visually offensive site? 5. Be incompatible with the park design established for this unit or diminish the intended sense of “a special park quality” for the visitor?
YES <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/>	MAYBE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/>	NO <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>	<b>H. RECREATIONAL RESOURCES – WILL THE PROJECT:</b> 1. Be in a public use area? 2. Have an adverse effect on the quality of the intended visitor experience? 3. Have an adverse effect on the quality or quantity of existing or future recreational opportunities or facilities? 4. Have an adverse effect on the accessibility of recreational facilities (e.g., ADA requirements)?
YES <input type="checkbox"/>  <input type="checkbox"/>	MAYBE <input type="checkbox"/>  <input type="checkbox"/>	NO <input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>	<b>I. SEA-LEVEL RISE AND EXTREME EVENTS (COASTAL UNITS ONLY):</b> 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> 2. Based on the evaluation described above, will the project be adversely impacted by frequent flooding or permanent inundation during its expected lifetime?  <input type="checkbox"/> Non-coastal unit
<b>EVALUATION AND COMMENTS</b>			
<b>ENVIRONMENTAL REVIEW</b> <i>To Be Completed by Qualified Specialist(s) ONLY.</i> <i>Attach additional reviews or continuation pages, as necessary.</i>			
<b>TRIBAL LIAISON COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)</b> <input checked="" type="checkbox"/> Reviewer is Designated District/Service Center/Division <b>Tribal Liaison or Designee</b> <input type="checkbox"/> NAHC Listed Tribe(s) contacted (attach correspondence record for contact and findings) <input type="checkbox"/> DN 2007-05 Tribal Consultation Only <input type="checkbox"/> AB52 Consultation Initiated <b>Findings:</b> <input checked="" type="checkbox"/> Project action does not have potential to affect “tribal cultural” resources (explain) <b>Check more than one box if tribes provide differing responses, and describe all consultations below.</b> <input type="checkbox"/> Tribe(s) did not respond <input type="checkbox"/> Tribe(s) approved project as written <input type="checkbox"/> Tribe(s) approved project with treatments or conditions <input type="checkbox"/> Tribe(s) and DPR unable to reach mutual agreement on project treatments or conditions <b>Explain</b> No Tribal interests involved.			
SIGNATURE Signed by: 		PRINTED NAME Mark Hylkema	

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

**PROJECT EVALUATION (PEF)**

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

TITLE Supervisor, Cultural Recourses Program		DATE 7/22/2020
<b>ARCHEOLOGIST COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)</b> <b>Findings:</b> <input checked="" type="checkbox"/> No PRC 5024 necessary ( <u>provide justification</u> ) <input type="checkbox"/> PRC 5024 attached; project approved as written <input type="checkbox"/> PRC 5024 attached, conditions necessary <input type="checkbox"/> PRC 5024 attached, mitigations and/or potential significant impacts <b>Explain</b> Project was previously evaluated for archaeological resources- negative findings documented in an ASR.		
SIGNATURE DocuSigned by: 	PRINTED NAME Mark Hylkema	
TITLE 0E273DC9D9284F1... Supervisor, Cultural Recourses Program		DATE 7/22/2020
<b>HISTORIAN COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)</b> <b>Findings:</b> <input checked="" type="checkbox"/> No PRC 5024 necessary ( <u>provide justification</u> ) <input type="checkbox"/> PRC 5024 attached; project approved as written <input type="checkbox"/> PRC 5024 attached, conditions necessary <input type="checkbox"/> PRC 5024 attached, mitigations and/or potential significant impacts <b>Explain</b> Not historically significant, no PRC 5024 needed.		
SIGNATURE DocuSigned by: 	PRINTED NAME Martin Rizzo	
TITLE 8368EBF12FBC4DE Historian II		DATE 7/21/2020

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

**PROJECT EVALUATION (PEF)**

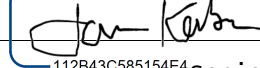
PCA No. \_\_\_\_\_

**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** operating agreements for the leased property will include measures to limit the potential impacts of operations on natural resources.

SIGNATURE DocuSigned by:



PRINTED NAME

Joanne Kerbavaz

TITLE

112B43C585154E4

Senior Environmental Scientist

DATE

7/21/2020

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

SIGNATURE DocuSigned by:



PRINTED NAME

Rachel Arias

TITLE

4A3B27A1425A4BE...  
PMC

DATE

7/23/2020

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

SIGNATURE DocuSigned by:



PRINTED NAME

Elizabeth Hammack

TITLE

2A8B36567AEF4E9

State Park Interpreter III

DATE

7/28/2020



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

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

**PROJECT EVALUATION (PEF)**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:

**RECOMMENDATION:**

- ☐ Not a project for the purposes of CEQA compliance.
- ☐ Project is covered activity under DOM 0600 (Figure F) that does not require a Notice of Exemption;
- ☐ Project is covered activity under previously prepared CEQA Document (internal or external);  
SCH number: \_\_\_\_\_
- ☒ 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.
- ☐ AB52 Consultation Initiated. See Tribal Liaison Comment Section above.

SIGNATURE DocuSigned by:



Sheila Branon

PRINTED NAME

Sheila Branon

TITLE

3B46F18CC41B41A...

Sr. Park and Recreation Specialist

DATE

7/29/2020

**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

DocuSigned by:



Chris Spahr

TITLE  
DSIIDATE  
7/29/2020



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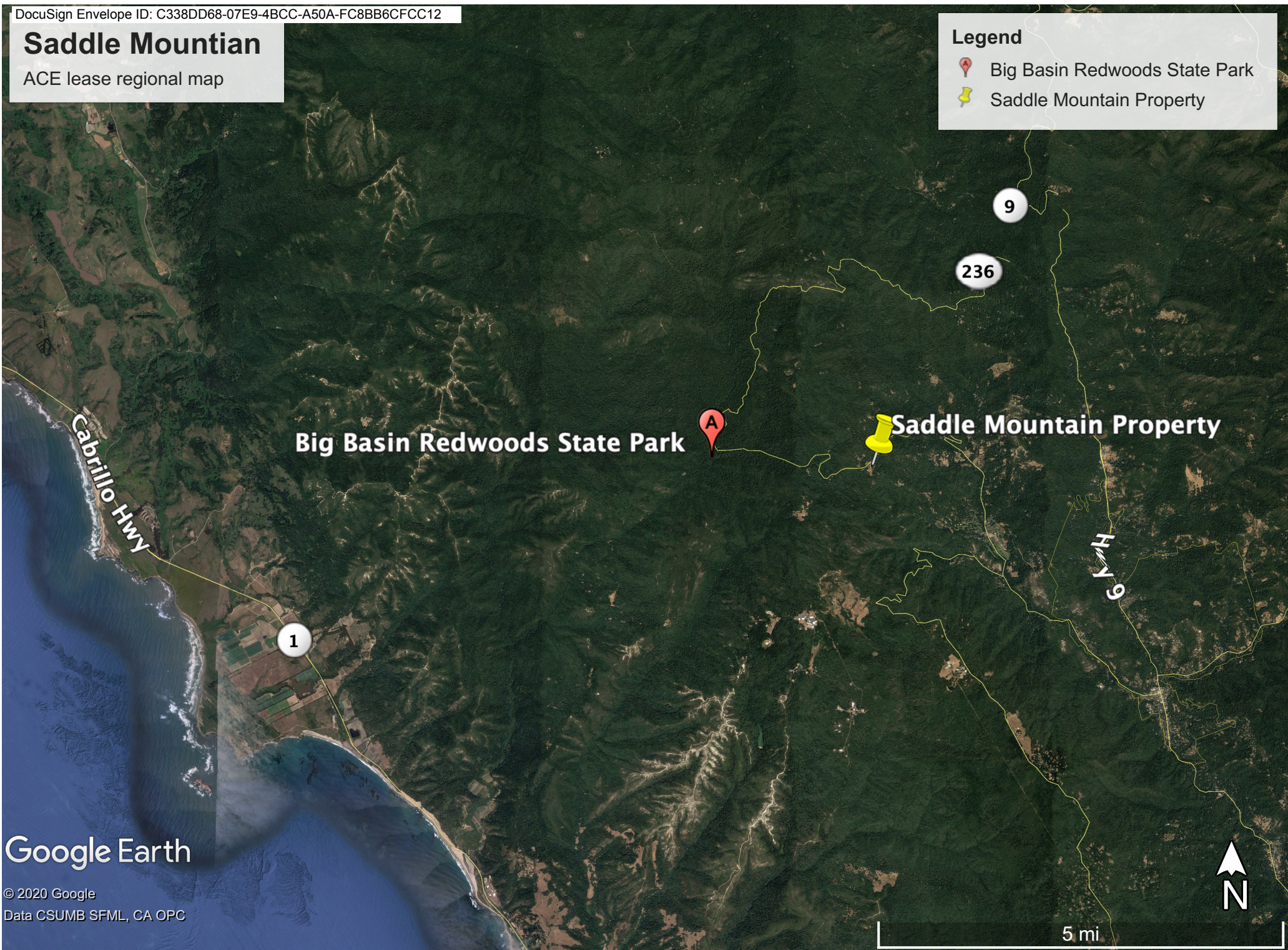


# Saddle Mountain

ACE lease regional map

## Legend

-  Big Basin Redwoods State Park
-  Saddle Mountain Property



Google Earth

© 2020 Google  
Data CSUMB SFML, CA OPC



THE ASSESSOR MAKES NO GUARANTEE AS TO MAP ACCURACY NOR ASSUMES ANY  
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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

Project: ACE Lease for Saddle Mountain Property  
Location: Big Basin Redwoods SP  
Review Date: 7.16.2020  
Project Phase: PEF

Design Entity: Santa Cruz District  
Project Manager: Scott Rohlf  
Reviewer: Michael R. Patrick - CASp 873  
Phone: (916) 832-7384

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 Division 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

The American with Disabilities Act, ADA Title III Technical Assistance Manual Covering Public Accommodations and Commercial Facilities – III-1.770 requires the Title II entity (State Parks) to provide or ensure that the property leased to the Title III entity (the American Conservation Experience) meets Accessibility requirements. Given the scope and cost required to achieve full compliance, an immediate solution would result in an unreasonable hardship. The Santa Cruz District will coordinate an Accessibility survey performed by the Northern Service Center. A transition plan shall be developed to address the timing of the improvements with the goal being a facility that meets 2019 CBC and 2020 Federal Accessibility Code requirements. It shall be the responsibility of the Santa Cruz District to coordinate, manage, and report on the progress of the transition plan.

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

## Certificate Of Completion

Envelope Id: C338DD6807E94BCCA50AFC8BB6CFCC12	Status: Completed
Subject: Please DocuSign: Revised-ACE lease for Saddle Mountain.docx, Saddle Mountain Regional Map.pdf, ...	
Source Envelope:	
Document Pages: 11	Signatures: 9
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Scott Rohl
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	1416 9th Street, Room 950
	Sacramento, CA 95814
	Scott.Rohl@parks.ca.gov
	IP Address: 73.222.103.108

## Record Tracking


Status: Original	Holder: Scott Rohl	Location: DocuSign
7/20/2020 9:21:27 AM	Scott.Rohl@parks.ca.gov	

## Signer Events

Signer Events	Signature	Timestamp
Jordan Burgess jordan.burgess@parks.ca.gov Deputy District Sup California State Department of Parks and Recreation Security Level: Email, Account Authentication (None)	<p>DocuSigned by:</p>  <p>52BDE6049323410...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 73.189.133.110</p>	<p>Sent: 7/21/2020 3:40:38 PM</p> <p>Viewed: 7/21/2020 4:51:21 PM</p> <p>Signed: 7/21/2020 4:51:32 PM</p>

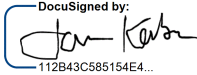
### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Elizabeth Hammack elizabeth.hammack@parks.ca.gov State Park Interpreter III Security Level: Email, Account Authentication (None)	<p>DocuSigned by:</p>  <p>2A8B36567AEF4E9...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 172.77.20.57</p>	<p>Sent: 7/21/2020 4:51:35 PM</p> <p>Resent: 7/24/2020 9:57:13 AM</p> <p>Resent: 7/27/2020 10:28:10 AM</p> <p>Viewed: 7/28/2020 6:04:27 PM</p> <p>Signed: 7/28/2020 6:06:09 PM</p>
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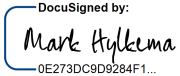
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Accepted: 7/28/2020 6:04:27 PM  
ID: c5534693-1e88-4fbb-817c-1212ac850f51

Joanne Kerbavaz joanne.kerbavaz@parks.ca.gov Senior Environmental Scientist Security Level: Email, Account Authentication (None)	<p>DocuSigned by:</p>  <p>112B43C585154E4...</p> <p>Signature Adoption: Drawn on Device Using IP Address: 174.62.81.90</p>	<p>Sent: 7/21/2020 4:51:35 PM</p> <p>Viewed: 7/21/2020 5:04:28 PM</p> <p>Signed: 7/21/2020 5:07:17 PM</p>
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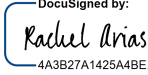


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ID: f7b37387-68c0-45e2-954c-c8c1d4c23f5a

Mark Hylkema Mark.Hylkema@parks.ca.gov Supervisor, Cultural Recourses Program Security Level: Email, Account Authentication (None)	<p>DocuSigned by:</p>  <p>0E273DC9D9284F1...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 107.222.186.81</p>	<p>Sent: 7/21/2020 4:51:35 PM</p> <p>Viewed: 7/22/2020 8:15:39 AM</p> <p>Signed: 7/22/2020 8:17:32 AM</p>
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### Electronic Record and Signature Disclosure:

Accepted: 7/22/2020 8:15:39 AM  
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Signer Events	Signature	Timestamp
<p>Martin Rizzo</p> <p>martin.rizzo@parks.ca.gov</p> <p>Historian II</p> <p>Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:</p>  <p>8368EBF12FBC4DE...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address: 73.223.0.171</p>	<p>Sent: 7/21/2020 4:51:35 PM</p> <p>Viewed: 7/21/2020 4:53:44 PM</p> <p>Signed: 7/21/2020 5:30:29 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b></p> <p>Accepted: 7/14/2020 1:00:47 PM</p> <p>ID: fc9e4c9d-caa8-4a18-a1a9-9834c2b620ca</p>		
<p>Rachel Arias</p> <p>Rachel.Arias@parks.ca.gov</p> <p>PMC</p> <p>Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:</p>  <p>4A3B27A1425A4BE...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address: 12.250.52.182</p>	<p>Sent: 7/21/2020 4:51:35 PM</p> <p>Viewed: 7/23/2020 7:31:01 AM</p> <p>Signed: 7/23/2020 7:32:38 AM</p>
<p><b>Electronic Record and Signature Disclosure:</b></p> <p>Not Offered via DocuSign</p>		
<p>Sheila Branon</p> <p>sheila.branon@parks.ca.gov</p> <p>Sr. Park and Recreation Specialist</p> <p>Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:</p>  <p>3B46F18CC41B41A...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address: 24.6.89.182</p>	<p>Sent: 7/28/2020 6:06:12 PM</p> <p>Resent: 7/29/2020 8:58:43 AM</p> <p>Viewed: 7/29/2020 1:57:05 PM</p> <p>Signed: 7/29/2020 2:01:18 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b></p> <p>Accepted: 7/29/2020 1:57:05 PM</p> <p>ID: cb9fcfa8-6925-4b84-8501-696e50f56c57</p>		
<p>Chris Spohrer</p> <p>chris.spohrer@parks.ca.gov</p> <p>DSII</p> <p>California State Department of Parks and Recreation</p> <p>Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:</p>  <p>0228B0F8407E495...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address: 12.250.52.182</p>	<p>Sent: 7/29/2020 2:01:22 PM</p> <p>Viewed: 7/29/2020 2:14:19 PM</p> <p>Signed: 7/29/2020 2:15:26 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b></p> <p>Not Offered via DocuSign</p>		
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	7/29/2020 2:01:22 PM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	7/29/2020 2:14:19 PM
Signing Complete	Security Checked	7/29/2020 2:15:26 PM
Completed	Security Checked	7/29/2020 2:15:26 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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**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.



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