

Project ID No. 206750

PCA No. 10314

PROJECT EVALUATION (PEF)

PROJECT CONCEPT		
PROJECT TITLE Portola Leach Line Replacement		PARK UNIT NAME Portola Redwoods SP
DISTRICT NAME Santa Cruz		FACILITY NO. 405-E-4-00-0-01B
PROJECT MANAGER Juan Villarino	PHONE NO. 831 421 1849	EMAIL juandedios.villarino@parks.ca.gov
DISTRICT PROJECT MANAGER Jake Bentley	PHONE NO. 831 251 2884	EMAIL jacob.bentley@parks.ca.gov
PROJECT BID DATE 7/9/20	CONSTRUCTION START DATE 10/1/20	FUNDING SOURCE Housing

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.)

Existing Leach Field for Residence 4 and 5 in Portola Redwoods SP has failed. Existing Septic tank is in good condition; this proposal is for the installation of a new drain field only. Currently one residence (#5) is vacant and is slated to be brought back online to house a parks resident who has been displaced by the CZU Lightning Fire Complex.

Scope of work is as follows: Expose discharge pipe from septic tank. Abandon existing failed drain field and reroute discharge pipe around septic tank to access road. Excavate approximately 100' long, 24" wide and 6' deep trench along access road. The trench will be deep enough for 5' of drain rock below the 4" perforated drain pipe. The pipe will be covered by approximately 6" of drain rock and covered with filter fabric. The trench will then be back filled with the soil from the excavation and be compacted to avoid later settling. Excess soil will be spread out over access road and septic tank area to final grade. The project will require approximately 50 tons of 3/4" drain rock supplied by park. The drain field will have an inspection pipe to monitor the system at the far end of the drain field and brought up to grade. The inspection pipe will be accessible inside a 12" round Christy box.

All work to be performed outside of the Marbled Murrelet breeding season (March 24th -September 23rd). Trench will be located in an existing road alignment and will not impact vegetation or wildlife. Any large roots (3" wide or wider) will not be cut and soil will be excavated by hand. Soil spoil piles will be contained so as to avoid potential runoff into nearby creekbed.

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):

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

YES MAYBE NO CONTACT

Coastal Development Permit

☐☐☒☐

DFG Stream Alteration Permit

☐☐☒☐

State & 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

DATE

Jordan Burgess

Deputy District Sup

9/21/2020

52BDE6049323410...

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PROJECT EVALUATION (PEF)

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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"/>	A. EARTH – WILL THE PROJECT:
<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. AIR – WILL THE PROJECT:
<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"/>	C. WATER – WILL THE PROJECT:
<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"/>	D. PLANT LIFE – WILL THE PROJECT:
<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"/>	E. ANIMAL LIFE – WILL THE PROJECT:
<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"/>	F. CULTURAL RESOURCES – WILL THE PROJECT:
<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?

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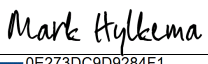

PCA No. _____

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"/>	G. AESTHETIC RESOURCES – WILL THE PROJECT: <ol style="list-style-type: none"> 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"/>	H. RECREATIONAL RESOURCES – WILL THE PROJECT: <ol style="list-style-type: none"> 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"/>	I. SEA-LEVEL RISE AND EXTREME EVENTS (COASTAL UNITS ONLY): <ol style="list-style-type: none"> 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 checked="" type="checkbox"/> Non-coastal unit			
EVALUATION AND COMMENTS			
ENVIRONMENTAL REVIEW <i>To Be Completed by Qualified Specialist(s) ONLY.</i> <i>Attach additional reviews or continuation pages, as necessary.</i>			
TRIBAL LIAISON COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)			
<input checked="" type="checkbox"/> Reviewer is Designated District/Service Center/Division Tribal Liaison or Designee <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			
Findings: <input checked="" type="checkbox"/> 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.			
<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			
Explain Not a project for Tribal Consultation.			
SIGNATURE <small>DocuSigned by:</small>  <small>0E273DC9D9284F1...</small>		PRINTED NAME Mark Hylkema	

Project ID No. _____

PROJECT EVALUATION (PEF)

PCA No. _____

TITLE Supervisor, Cultural Recourses Program		DATE 9/21/2020
ARCHEOLOGIST COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS) Findings: <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 Explain No archaeological resources involved.		
SIGNATURE <small>DocuSigned by:</small> 		PRINTED NAME Mark Hylkema
TITLE <small>0E273DC9D9284F1...</small> Supervisor, Cultural Recourses Program		DATE 9/21/2020
HISTORIAN COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS) Findings: <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 Explain No Historical impact involved.		
SIGNATURE <small>DocuSigned by:</small> 		PRINTED NAME Martin Rizzo
TITLE <small>8368EBF12FBC4DE...</small> Historian II		DATE 9/21/2020

Project ID No. _____

PROJECT EVALUATION (PEF)

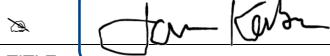
PCA No. _____

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 The area has been previously disturbed. A field survey on 9/22/20 confirmed that there are no occurrences of sensitive species (including Dudley's lousewort) in the vicinity.

SIGNATURE DocuSigned by:



PRINTED NAME Joanne Kerbavaz

TITLE 112B43C585154E4... Senior Environmental Scientist

DATE 9/23/2020

MAINTENANCE CHIEF/SUPERVISOR (REQUIRED FOR ALL FINDINGS)

COMMENTS: No impacts. Good Project.

SIGNATURE DocuSigned by:



PRINTED NAME Jacob Bentley

TITLE 7978203401FD4B0... PMC III (OOC)

DATE 9/21/2020

OTHER COMMENTS (COMMENTS MUST INCLUDE TITLE AND SIGNATURE)

SIGNATURE DocuSigned by:





PRINTED NAME Elizabeth Hammack

TITLE 2A8B36567AEF4E9... State Park Interpreter III

DATE 9/21/2020

Project ID No. _____
PCA No. _____

PROJECT EVALUATION (PEF)

OTHER COMMENTS (COMMENTER MUST INCLUDE TITLE AND SIGNATURE)		
SIGNATURE 		PRINTED NAME
TITLE		DATE
OTHER COMMENTS (COMMENTER MUST INCLUDE TITLE AND SIGNATURE)		
SIGNATURE 		PRINTED NAME
TITLE		DATE

ENVIRONMENTAL COORDINATOR REVIEW

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

9/24/2020

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 Spahr

TITLE

DSII

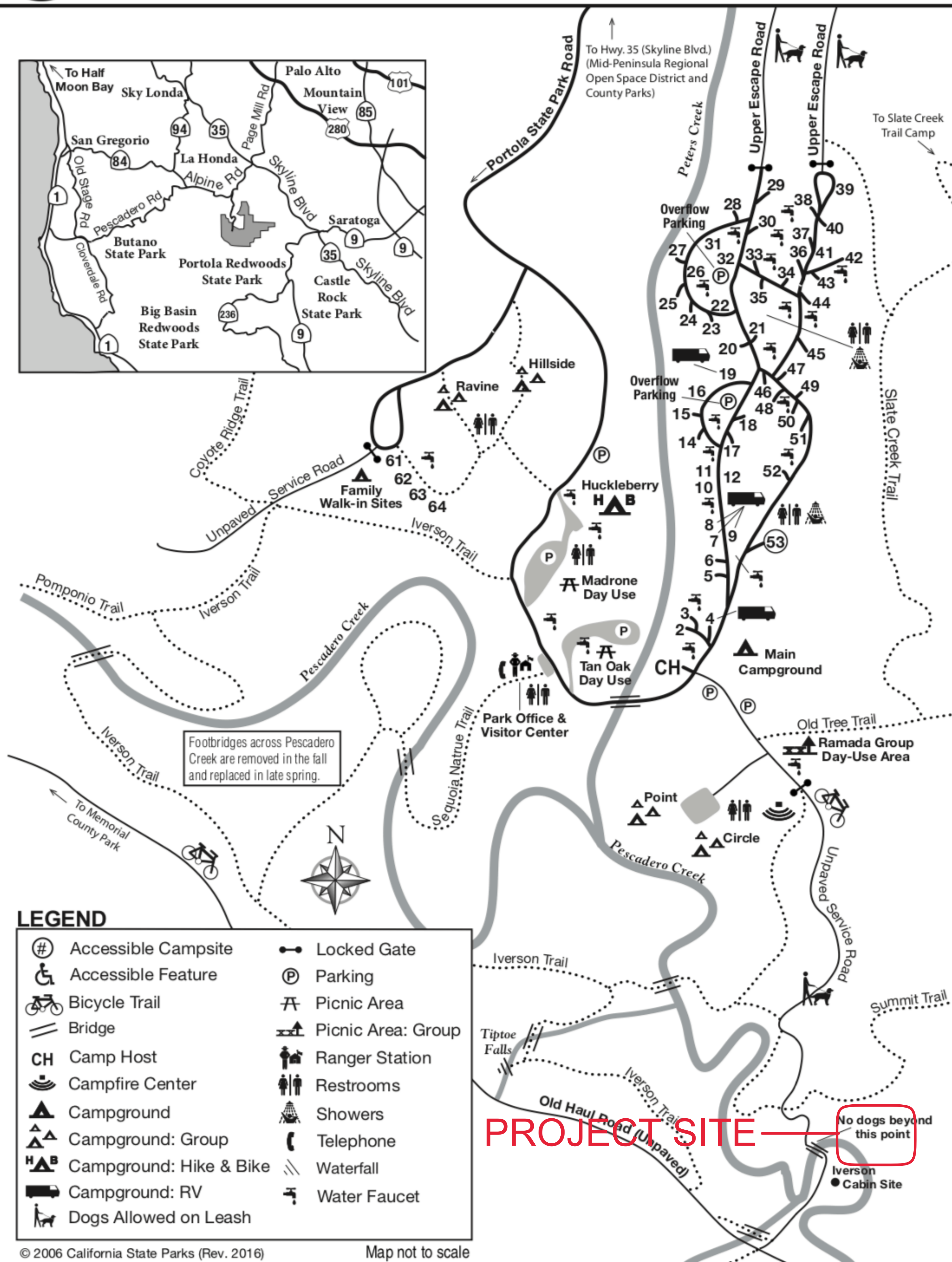
DATE

9/28/2020

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Portola Redwoods State Park



Portola Leach Line Replacment


Portola Residence 4 & 5
Portola Redwoods SP
3790

Legend

 Project Site

Portola State Park Rd

Wagon Trail

 Project Site

Google Earth

© 2020 Google

200 ft



Excavate 100' long, 24" wide, 6' deep trench in existing road cut. 5' of drain rock will be placed at bottom of trench, a 4" perforated pipe will sit atop the drain rock, pipe will be capped w/ 6" drain and backfilled w/ soil spoils.



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

ACCESSIBILITY DIVISION

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

Project: Portola Leach Line Replacement

Design Entity: Santa Cruz District

Location: Portola Redwoods SP

Project Manager: Juan Villarino

Review Date: 9.16.2020

Reviewer: Michael R. Patrick - CASp 873

Project Phase: PEF

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

Accessibility Division has completed review of this PEF, determined that there are no accessibility requirements, and the project is exempt for accessibility compliance. Unless the scope of work changes, no further review is required.

Approval of this PEF does not authorize or approve any omission or deviation from applicable regulations. Final approval is subject to field inspection.

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

Certificate Of Completion

Envelope Id: 34D77E55CE3D4E89ACBD86E7FE17ACF2

Status: Completed

Subject: Please DocuSign: PEF_Portola Leach Line.pdf, DPR727 - Accessibility Review- Portola Leach Line ...

Source Envelope:

Document Pages: 12

Signatures: 9

Envelope Originator:

Certificate Pages: 6

Initials: 0

Scott Rohlf

AutoNav: Enabled

1416 9th Street, Room 950

Enveloped Stamping: Enabled

Sacramento, CA 95814

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

Scott.Rohlf@parks.ca.gov

IP Address: 134.186.221.7

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Scott.Rohlf@parks.ca.gov

Signer Events

Jordan Burgess

jordan.burgess@parks.ca.gov

Deputy District Sup

California State Department of Parks and Recreation

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

Jordan Burgess

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Timestamp

Sent: 9/17/2020 9:11:37 AM

Resent: 9/21/2020 11:22:52 AM

Viewed: 9/21/2020 1:17:16 PM

Signed: 9/21/2020 1:18:00 PM

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)

DocuSigned by:

Elizabeth Hammack

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Signature Adoption: Pre-selected Style

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Viewed: 9/21/2020 1:24:13 PM

Signed: 9/21/2020 1:24:44 PM

Electronic Record and Signature Disclosure:

Accepted: 9/21/2020 1:24:13 PM

ID: da04c02b-915a-4de5-8299-963e699a62a6

Jacob Bentley

jacob.bentley@parks.ca.gov

PMC III (OOC)

Security Level: Email, Account Authentication
(None)

DocuSigned by:

Jacob Bentley

7978203401FD4B0...

Signature Adoption: Pre-selected Style

Using IP Address: 12.250.52.182

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Signed: 9/21/2020 1:28:53 PM

Electronic Record and Signature Disclosure:

Accepted: 9/21/2020 1:27:47 PM

ID: 12f9b673-52be-4630-9939-c288c2102482

Joanne Kerbavaz

joanne.kerbavaz@parks.ca.gov

Senior Environmental Scientist

Security Level: Email, Account Authentication
(None)

DocuSigned by:

Joanne Kerbavaz

112B43C585154E4...

Signature Adoption: Drawn on Device

Using IP Address: 174.62.81.90

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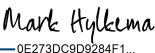



Viewed: 9/21/2020 2:12:21 PM

Signed: 9/23/2020 5:36:29 PM

Electronic Record and Signature Disclosure:

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

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Signer Events	Signature	Timestamp
Mark Hylkema Mark.Hylkema@parks.ca.gov Supervisor, Cultural Recourses Program Security Level: Email, Account Authentication (None)	<div>DocuSigned by:  0E273DC9D9284F1...</div> Signature Adoption: Pre-selected Style Using IP Address: 107.222.186.81	Sent: 9/21/2020 1:18:03 PM Viewed: 9/21/2020 1:21:45 PM Signed: 9/21/2020 1:39:01 PM
Electronic Record and Signature Disclosure: Accepted: 9/21/2020 1:21:45 PM ID: b678f7e8-d41c-44d7-b50e-f0db673569cc		
Martin Rizzo martin.rizzo@parks.ca.gov Historian II Security Level: Email, Account Authentication (None)	<div>DocuSigned by:  8368EBF12FBC4DE...</div> Signature Adoption: Pre-selected Style Using IP Address: 73.223.0.171	Sent: 9/21/2020 1:18:03 PM Viewed: 9/21/2020 1:19:20 PM Signed: 9/21/2020 2:11:19 PM
Electronic Record and Signature Disclosure: Accepted: 7/14/2020 1:00:47 PM ID: fc9e4c9d-caa8-4a18-a1a9-9834c2b620ca		
Sheila Branon sheila.branon@parks.ca.gov Sr. Park and Recreation Specialist Security Level: Email, Account Authentication (None)	<div>DocuSigned by:  3B46F18CC41B41A...</div> Signature Adoption: Pre-selected Style Using IP Address: 24.6.89.182	Sent: 9/23/2020 5:36:32 PM Resent: 9/24/2020 9:56:05 AM Viewed: 9/24/2020 2:21:45 PM Signed: 9/24/2020 2:26:06 PM
Electronic Record and Signature Disclosure: Accepted: 9/21/2020 2:13:03 PM ID: b3a24b46-6b97-4999-9088-77b68da4a96f		
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: 9/24/2020 2:26:09 PM Resent: 9/28/2020 8:34:48 AM Viewed: 9/28/2020 8:35:35 AM Signed: 9/28/2020 8:38:08 AM
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 Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/28/2020 8:34:48 AM
Certified Delivered	Security Checked	9/28/2020 8:35:35 AM
Signing Complete	Security Checked	9/28/2020 8:38:08 AM
Completed	Security Checked	9/28/2020 8:38:08 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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.

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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

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 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.

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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 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 and in the body of such request you must state your e-mail, full name, IS 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">•Allow per session cookies•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** 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.

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- 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.