Appendix E

<b>To:</b> Office of Planning and Research P.O. Box 3044, Room 113	From: (Public Agency): State Coastal Conservancy 1515 Clay St., 10th Floor
Sacramento, CA 95812-3044	
County Clerk	Oakland, CA 94612
County of: San Mateo	(Address)
Project Title: East Palo Alto Rain Garder	n Project
Project Applicant: Acterra	
Project Location - Specific:	
City of East Palo Alto	
•	
Project Location - City: East Palo Alto	Project Location - County: San Mateo
Description of Nature, Purpose and Beneficiarie	
San Francisquito Creek watershed. This project inclue	me heat risk in East Palo Alto communities within the flood plane of the de stormwater modeling, work force development, and pilot a rain vill prepare the grantee to implement the community-led effort city-wide.
Name of Public Agency Approving Project: Sta	ate Coastal Conservancy
Name of Person or Agency Carrying Out Project	ct: Acterra and Climate Resilient Communities
Exempt Status: (check one):	
□ Ministerial (Sec. 21080(b)(1); 15268);	
Declared Emergency (Sec. 21080(b)(3	3); 15269(a));
Emergency Project (Sec. 21080(b)(4);	
Categorical Exemption. State type and	section number:
Statutory Exemptions. State code num	1ber:
Reasons why project is exempt:	
Title 14, Section 15304 (Minor Alterations to Land) beca activities that will be water efficient and do not involve r proposed project are categorically exempt under Section	he pilot program under the proposed project is categorically exempt under ause installing a rain garden and planting native plants are landscaping emoval of healthy, mature, scenic trees. All other elements of the on 15306 (Information Collection) because they involve information serious or major disturbance to an environmental resource.
Lead Agency Contact Person: Violet Saena	Area Code/Telephone/Extension: 408-990-6447
If filed by applicant: 1. Attach certified document of exemption 1 2. Has a Notice of Exemption been filed by	
Signature:	Date: 4/21/22 Title: Project Manager
<ul> <li>Signed by Lead Agency Signed</li> </ul>	
Authority cited: Sections 21083 and 21110, Public Resou	rces Code. Date Received for filing at OPR: 4/21/22
Reference: Sections 21108, 21152, and 21152.1, Public I	Resources Code.

# DocuSign

#### **Certificate Of Completion**

Envelope Id: 311D8D07366B4B89A3246F76835EC220 Subject: Please DocuSign: NOE.pdf Source Envelope: Document Pages: 1 Signatures: 1 Certificate Pages: 4 Initials: 0 AutoNav: Enabled EnvelopeId Stamping: Disabled Time Zone: (UTC-08:00) Pacific Time (US & Canada)

#### **Record Tracking**

Status: Original 4/21/2022 3:48:39 PM Security Appliance Status: Connected Storage Appliance Status: Connected

#### Signer Events

Erica Johnson erica.johnson@scc.ca.gov Project Manager State Coastal Conservancy Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 8/3/2020 4:21:33 PM ID: f863bf9d-775f-413c-adb1-20e263dcaa40 Holder: Erica Johnson erica.johnson@scc.ca.gov Pool: StateLocal Pool: State Coastal Conservancy

#### Signature

Ericaf

Signature Adoption: Uploaded Signature Image Signed by link sent to erica.johnson@scc.ca.gov Using IP Address: 172.56.38.71

#### Status: Completed

Envelope Originator: Erica Johnson 11493 Sunset Hills Rd Suite 100 Reston, VA 20190 erica.johnson@scc.ca.gov IP Address: 172.56.38.71

Location: DocuSign

Location: DocuSign

#### Timestamp Sent: 4/21/2022 3:48:57 PM Viewed: 4/21/2022 3:49:12 PM Signed: 4/21/2022 3:50:50 PM Freeform Signing

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
Notary Events Envelope Summary Events	Signature Status	Timestamp Timestamps
	-	
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	<b>Timestamps</b> 4/21/2022 3:48:57 PM
Envelope Summary Events Envelope Sent Certified Delivered	Status Hashed/Encrypted Security Checked	<b>Timestamps</b> 4/21/2022 3:48:57 PM 4/21/2022 3:49:12 PM
Envelope Summary Events Envelope Sent Certified Delivered Signing Complete	Status Hashed/Encrypted Security Checked Security Checked	Timestamps           4/21/2022 3:48:57 PM           4/21/2022 3:49:12 PM           4/21/2022 3:50:50 PM

### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, State Coastal Conservancy (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 the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **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. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents 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. Further, you will no longer be able to use the DocuSign system 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 the DocuSign system 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 State Coastal Conservancy:

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: don.davis@water.ca.gov

#### To advise State Coastal Conservancy of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at don.davis@water.ca.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### To request paper copies from State Coastal Conservancy

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 email to don.davis@water.ca.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

#### To withdraw your consent with State Coastal Conservancy

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

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to don.davis@water.ca.gov and in the body of such request you must state your email, full name, mailing address, and telephone 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**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

#### Acknowledging your access and consent to receive and sign documents 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 confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email 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 as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify State Coastal Conservancy as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by State Coastal Conservancy during the course of your relationship with State Coastal Conservancy.