PROJECT EVALUATION (PEF)

Project ID No.	
PCA No.	

PROJECT CONCEPT				
PROJECT TITLE		PARK UNIT NAME		
Coastal Prairie Habitat Restoration (Mendoci	no Sector)	Various		
DISTRICT NAME		FACILITY NO.		
Sonoma-Mendocino Coast District		141, 142, 146, 147, 154, 158, 166		
PROJECT MANAGER	PHONE NO.	EMAIL		
Terra Fuller	707.937.3689	Terra.fuller@parks.ca.gov		
DISTRICT PROJECT MANAGER	PHONE NO.	EMAIL		
Terra Fuller	"	"		
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. (<u>Use additional pages if necessary.</u>)



See attached Project Description with site maps

DOCUMENTS ATTACHED

X	7.5 minute	(auad) map of	project	area	(Reauired)
---	------------	-------	----------	---------	------	------------

X 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):



PF	30,	JECT	EVAL	LUATIO	NC	(PEF)
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Project ID No.	
PCA No.	

REGULATORY REQUIREMENTS				
IS AN APPLICATION, PERMIT, OR CONSULTATION REQUIRED?	YES	MAYBE	NO	CONTACT
Coastal Development Permit			X	
DFG Stream Alteration Permit			X	
State & Federal Endangered Species Consultation	X			
Corps of Engineers 404 Permit		П	X	
RWQCB or NPDES Permit			X	
DPR Right to Enter or Temporary Use Permit			X	
PRC 5024 Review			X	
Stormwater Management Plan			X	
Encroachment Permit (Specify Agency):			X	
Native American Consultation		X		
Other (Specify):				

PROJECT EVALUATION (PEF)		PCA No.	
DEPARTMENT POLICY COMPLIANCE		VEC	NO
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 co	ommitment)		×
Health and Safety?			\mathbf{X}
Is it a Resource Management Project?		X	
Is it repairing, replacing, or rehabilitating an existing f	iacility?		X
IS THE PROJECT WITHIN A CLASSIFIED SUBUNIT?			
Natural Preserve			X
Cultural Preserve			X
State Wilderness			X
IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S	CULTURAL		
RESOURCE MANAGEMENT DIRECTIVES?			
IS THE PROJECT CONSISTENT WITH THE DEPARTMENT'S	OPERATIONS	X	
MANUAL CHAPTER 0300?			
COMMENTS: DOM 0317.2.2 does not allow grazing unless serves the purpose for a r project is for restorative grazing to occur for the benefits of native plant of			
DISTRICT SUPERINTENDENT PROJECT CONCEPT APPROVAL OR DESIGNEE	TITLE District Superintendent	DAT 12/1	E 1/2022

Project ID No.

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Project ID No.	
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 X X X X X	 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? 		
YES	MAYBE	NO X X	 7. Adversely affect any paleontological resource? B. AIR – WILL THE PROJECT: Adversely affect general air quality or climatic patterns? Introduce airborne pollutants that may affect plant or animal vigor or viability? Increase levels of dust or smoke? Adversely affect visibility? 		
YES	MAYBE	NO X X X X	 C. WATER – WILL THE PROJECT: Change or adversely affect movement in marine or fresh waters? Change or adversely affect drainage patterns or sediment transportation rates? Adversely affect the quantity or quality of groundwater? Adversely affect the quantity or quality of surface waters? Expose people or property to flood waters? Adversely affect existing or potential aquatic habitat(s)? 		
YES	MAYBE	NO X X X X X	 D. PLANT LIFE – WILL THE PROJECT: Adversely affect any native plant community? Adversely affect any unique, rare, endangered, or protected plant species? Introduce a new species of plant to the area? Adversely affect agricultural production? Adversely affect the vigor or structure of any tree? Encourage the growth or spread of alien (non-native) species? Interfere with established fire management plans or practices? 		

PROJECT EVALUAT	TION (PEF)
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Project ID No.	
PCA No	

YES	MAYBE	NO X X X	 E. ANIMAL LIFE – WILL THE PROJECT: 1. Adversely affect any native or naturalized animal population? 2. Adversely affect any unusual, rare, endangered, or protected species? 3. Adversely affect any animal habitat? 4. Introduce or encourage the proliferation of any non-native species?
YES	MAYBE	NO X X X X X X X X	 F. CULTURAL RESOURCES – WILL THE PROJECT: 1. Adversely affect a prehistoric or historic archeological site, or tribal cultural resource? 2. Adversely affect a prehistoric or historic building, structure, or object? 3. Cause an adverse physical or aesthetic effect on an eligible or contributing building, structure, object, or cultural landscape? 4. Diminish the informational or research potential of a cultural resource? 5. Increase the potential for vandalism or looting? 6. Disturb any human remains? 7. Restrict access to a sacred site or inhibit the traditional religious practice of a Native American community?
YES	MAYBE	NO X X X X X	 G. AESTHETIC RESOURCES – WILL THE PROJECT: Adversely affect a scenic vista or view? Significantly increase noise levels? Adversely affect the quality of the scenic resources in the immediate area or park-wide? Create a visually offensive site? Be incompatible with the park design established for this unit or diminish the intended sense of "a special park quality" for the visitor?
YES I	MAYBE	NO X X	 H. RECREATIONAL RESOURCES – WILL THE PROJECT: Be in a public use area? Have an adverse effect on the quality of the intended visitor experience? Have an adverse effect on the quality or quantity of existing or future recreational opportunities or facilities? Have an adverse effect on the accessibility of recreational facilities (e.g., ADA requirements)?

PROJECT E	VALUATION (PEF)	Project ID No. PCA No.
YES MAYBE NO	Has this project been evaluated for potent surge, and other extreme events, using the Events Guidance Document or an equivation Rise Worksheet (provided in the guidance).	ntial impacts from sea-level rise, coastal storm he Department's Sea-Level Rise and Extreme alent process? Please attach the Sea-Level e document) or other detailed evaluation.
☐ ☐ ☒	 Based on the evaluation described above frequent flooding or permanent inundation. 	
	ace within public use areas, but will not have a significant tent and will not pose any obstacle to the public.	affect on public access or use because mowing and



PF	30,	JECT	EVAL	LUATIO	NC	(PEF)
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Project ID No.	
PCA No	

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 FIND	PINGS)			
 □ Reviewer is Designated District/Service Center/Division Tribal Liais ☑ NAHC Listed Tribe(s) contacted (attach correspondence record for ☑ DN 2007-05 Tribal Consultation Only □ AB52 Consultation Initiated 	_	ys)			
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 No response to the initial project notice. The tribal liaison will send a notice when annual treatment areas are delineated.					
SIGNATURE Claristopher kinnsey	PRINTED NAME Christopher Kim	nsey			
TITLE Associate State Archaeologist		DATE 1/31/2023			
ARCHEOLOGIST COMMENTS AND SIGNATURE (REQUIRED 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 Numerous archaeological sites are within or adjacent to the project are annual basis as treatment areas are defined by the project manager. A reviews.	as. Survey and/or	tribal consultation will be necessary on an			
SIGNATURE Claristopher Limsey	PRINTED NAME Christopher Kim	nsey			
TITLE Associate State Archaeologist		DATE 2/2/2023			

PF	30,	JECT	EVAL	LUATIO	NC	(PEF)
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Project ID No.	
PCA No	

R ALL FINDINGS	<u> </u>
N ALL I IIIDIIIO	•)
5	
PRINTED NAME	
Michael Jasinsl	ki
	DATE 2/15/2023
RE (REQUIRED F	FOR ALL FINDINGS)
PRINTED NAME Brendan O'Neil	
	DATE 12/1/2022
FINDINGS)	
PRINTED NAME	
Michael Sherma	an
	PRINTED NAME Brendan O'Neil FINDINGS)

PF	30,	JECT	EVAL	LUATIO	NC	(PEF)
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Project ID No.	
PCA No	

OTHER COMMENTS (COMMENTER MUST INCLUDE TITLE A Accessibility comments are included on the attached DPR727.		E)
SIGNATURE Docustioned by:	PRINTED NAME Jason Stora	
JASON STOYA TITLE JASON STOYA TITLE	0.0011	DATE
Chief, Accessibility Division		12/6/2022
OTHER COMMENTS (COMMENTER MUST INCLUDE TITLE A	IND SIGNATUR	E)
SIGNATURE	PRINTED NAME	
	Bill Maslach	
TITLE		DATE
OTHER COMMENTS (COMMENTER MUST INCLUDE TITLE A		E)
SIGNATURE	PRINTED NAME	
TITLE		DATE

Project ID No.	
PCA No.	

			ENVIRONMENTAL COOR	RDINATOR REVIEW		
YES	MAYBE	NO	CUMULATIVE IMPACTS			
		X	1. Will the project be conducted in at the park?	conjunction with or at the same time as other projects		
		X	2. Will the project be part of a serie	s of inter-related projects?		
		X	3. Are there any other projects that become operational?	must be completed for any part of this project to		
		X		luding deferred maintenance) that have been e projects that could contribute to the cumulative		
		X		e to the proposed work outside the General Plan?		
СОМ	MENTS:					
DECO	OMMEND	DATION!				
KECC	_		or the purposes of CEQA compliance.			
				hat does not require a Notice of Exemption;		
	•		red activity under previously prepared CI			
	SCH number:					
X	The pr	oject is e	exempt. File a Notice of Exemption.			
] A Neg	ative De	claration should be prepared.	☐ AB52 Consultation Initiated. See Tribal Liaison		
] A Mitio	gated Ne	gative Declaration should be prepared.	Comment Section above.		
] An EIF	R should	be prepared.			
SIGNAT	DocuSign	ned by:		PRINTED NAME Jackie Dixon		
TITLE	nmental P			DATE 2/16/2023		

PROJECT EVALUATION (I	PEF)
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Project ID No.	
PCA No.	

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 Docustigued by: L. C. Land	TITLE District Superintendent II	DATE 2/16/2023					

Sea-level Rise Worksheet

This worksheet refers to concepts and processes described in the Department's Sea-level Rise and Extreme Events Guidance. Please visit http://isearch.parks.ca.gov/sea-level-rise for more information.

Sea-level Rise & Extreme Event Worksheet						
PROJECT/RESOURCE TITLE: Mendocino Sector Restorative Treatments for Coastal Prairie DATE: 8/19/2022						
DISTRICT NAME: Sonoma-Mendocino C	coast District		IT NAME: Multiple 154, 158, 166	: 141, 142,		
PROJECT/RESOURCE EVALUATOR: Terra Fuller	PHONE NO. 707-937-3689	EMAIL: Te	erra.Fuller@parks.	ca.gov		
A. Describe the Resource or Project of This project is N/A to see level rise. Im	ojectives:See Project Description			evel rise.		
B. Is the location:		Upland ⊠	Near Shoreline	Uncertain		
C. What is the expected lifetime?		_	10 years			
D. Is there history of past damage due flooding, or inundation?	to erosion, waves,	Yes ⊠	No	Uncertain		
E. Are the resources involved:	Significant	Critical	Representative	e None		
F. Is the location experiencing:		Uplift ⊠	Subsidence	Uncertain		

2. ASS	SESS VULNERABILITY			
	Exposure			
ű.	Resource is located in an area that is already a floor	l zone or has experienc	ced impacts fro	om extreme events
		Yes	•	
		res	No ⊠	Uncertain □
		High Exposure		Ш
	Is Resource projected to be in MSLR zones within p	roject lifetime?		
		Yes	No	Depends on Projection
propo: occurs	storm surges overtops the marine terrace, the presence no permanent facilities and there will be no impose. Sensitivity. Is this project or resource sensitive? A rare plant or animal that cannot tolerate flow an archeological resource that will be exposed. A facility that will have its structure or function. Soil is contaminated or prone to erosion eith.	P Examples of sensition by the coding, inundation, or a led due to erosion on compromised by sea	the results o	f this project if this include:
	A particularly important point for public acce			
	Describe the sensitivity of this resource. Consult nat	ural or cultural staff as	appropriate:	
	See PEF			
				

c. Adaptive Capacity. Check boxes as appropriate.		
Can the project be easily moved upland to avoid MSLR and extreme events? N/A	Yes	No
Can the project be easily raised or reinforced to prevent damage from flooding or inundation? N/A	Yes	No
Describe how this project or resource can be modified to tolerate MSLR and extreme event	s:	
Project is on marine terraces.		
d. Discuss Overall Vulnerability:		
N/A		
3. IDENTIFY CONSEQUENCES		
Infrastructure. Will overall parking, restrooms, campsites, first-aid stations, interpretive centers, or utilities be affected?	Yes	No ⊠
Natural resources. Will the loss of this resource reduce biological diversity? Will it affect ecological processes or significant resources (e.g., representative or outstanding resources)?	Yes	No ⊠
Cultural resources. Will archeological sites, historic structures, or other cultural resources be affected?	Yes	No ⊠

Recreation Areas. Will hiking, biking, horseback riding, OHV sites, or other recreation that attracts visitors be affected?	Yes	No ⊠
Personnel. Will MSLR necessitate additional maintenance? How much effort will be required to maintain the resource in a functional state?	Yes	No ⊠
Overall cost. Will additional costs be incurred over the project lifetime due to flooding, inundation, and extreme events?	Yes	No ⊠
Explanation:		
During treatment, areas will be temporally blocked off. Access routes around treatment areas treatments will end along trails.	s will occur	or
4. MAKE RECOMMENDATION. Attach photographs and maps if appropriate.		

PROJECT DESCRIPTION

Coastal Prairie Habitat Restoration (Mendocino Sector)

The Sonoma-Mendocino Coast District (SMCD) will implement coastal prairie restorative treatments using mowing, rotational grazing and prescription burning in coastal park units in Mendocino County. The project prioritizes treatment locations based upon conservation values and may expand beyond high priority sites as funding becomes available (Table 1). Mowing is the primary treatment methodology, as it is logistically simple and flexible by adjusting area and mowing height for avoidance and/or spot treatments. Rotational grazing may be implemented, if a park unit can support operations and has a continuous treatment area of more than 20 acres. Prescription burning may occur following the completion of a burn plan for each individual park unit.

This work is being initiated based on recent experimental mowing and grazing treatments completed for Viola adunca (the host plant for the federally endangered Behren's Silverspot butterfly) at Manchester and Salt Point State Parks. Five years of treatment and monitoring showed a reduction in invasive grass thatch and an increase in forb cover (including rare plants), specifically Viola adunca. These results were particularly notable in areas containing a native seed bank and for spring/early summer forbs. SMCD proposes implementing annual treatments at various park units to reduce invasive species competition and increase native forb diversity to improve coastal prairie habitat. Mowing or grazing may also be used to treat invasive species as a part of an integrated pest management approach. Treatment areas will contain an assemblage of native species with a significant cover of non-native grasses. Not all park units or proposed areas will receive treatments annually (Appendix A). Treatment size and locations will depend on habitat quality, staffing, and funding to complete the work. Under the direction of the Senior Environmental Scientist, State Park natural resources staff will implement mowing. Treatment areas will be around 1 to 20 acres per park unit, with a mowing height averaging 5 inches. Grazing will consist of a high-intensity, short duration, rotational paddock system. Prescription fire would occur on an approximately five-year rotation in areas where a prescription burn plan has been prepared. The following park units and locations are prioritized for treatment based on native flora composition and non-native grass invasion (in order of priority): MacKerricher, Mendocino Headlands, Jug Handle, Manchester, Pt. Cabrillo, Russian Gulch, and Van Damme (Table 1 and Appendix A).

Table 1. Priority rankings and acres of coastal prairie with the potential to be treated (see maps). Actual acres treated will be based on the following factors: access, botanical habitat value, biological avoidance, staff availability, funding, and control/treatment plot layout.

Park Unit Mapping Units	Priority Ranking	Acres
MacKerricher	1	22
MacKerricher	1	6
MacKerricher	1	11
MacKerricher	1	4
MacKerricher	1	13
MacKerricher	1	17
Mendocino Headlands	2	77

Mendocino Headlands	2	2
Mendocino Headlands	2	1
Manchester	2	20
Manchester	2	130
JugHandle	3	123
JugHandle	3	19
JugHandle	3	45
JugHandle	3	33
JugHandle	3	5
JugHandle	3	7
Pt Cabrillo	4	110
Manchester	4	242
Russian Gulch	5	15
VanDamme	6	277

Monitoring

Park units will contain both treatment and control plots and be monitored with photo points. Select sites will receive botanical cover monitoring. Rare plant occurrences in treatment areas will be monitored with pre- and post- surveys using the SMCD ESRI 123 rare plant app. This application collects both spatial and photographic data. Treatments will mostly occur during the fall or winter, unless targeting non-native grass seed production (spring-early summer).

Biological Avoidance

A California Department of Fish and Wildlife rare find query was completed for habitats within and adjacent to project areas (Appendix B). This query along with botanical inventory lists will be used as scoping documents to implement the following measures:

Flora

The goal of the project is to improve habitat conditions for rare plants and communities, therefore, to minimize impacts to rare plants during the critical growing season, treatments will primarily occur during the fall or winter after seed production or during dormancy. If treatments are proposed during the growing season the following conditions will apply:

- A seasonally appropriate rare plant survey shall be completed. All occurrences will be
 documented using the ESRI 123 rare plant form. Documented rare plant occurrences
 may be treated if the species is dormant or avoided by adjusting mow height (> 5 inches
 or as appropriate for the species) or by flagging avoidance areas. If treated during
 dormancy, follow up surveys shall be conducted to monitor treatment effectiveness. If
 treatments appear to impact a rare species, future treatments shall avoid all species
 occurrences.
- These conditions will also apply to Viola adunca, the host plant for the federally Behren's Silverspot butterfly (Speyeria zerene behresnsii) and Hosackia gracilis, the suspected host plant for the endangered (possibly extinct) Lotis Blue Butterfly (Lycaeides argyrognomon lotis). Both Viola and Hosackia benefitted from the experimental mowing and grazing project at Manchester and Salt Point State Park by

reducing invasive grass competition. Manchester treatments were covered under a United States Fish and Wildlife Service Technical Assistance (USFWS) AFWO-16B0059-TA0113.

Fauna

Birds

To avoid impacts to nesting birds the following conditions will apply:

- Treatments are primarily proposed outside of the bird nesting season (March 1 August 15th).
- If a treatment is proposed during the bird breeding season due to a specific restoration objective (ex. target species phenology), a State Park resources staff will implement a bird nesting survey within ten days of the proposed treatment. Nesting areas shall be flagged and avoided.

California red-legged frog

Manchester State Park has documented occurrences and contains both upland and aquatic habitat for California red-legged frog (*Rana draytonii*). Five-years of experimental mowing and grazing resulted in no documented impacts to this species with the conditions implemented associated with USFWS AFWO-16B0059-TA0113. The following avoidance measures shall apply:

- No mowing, grazing, or burning shall occur in wetland habitats. Mowing work will be performed during the daylight hours and no work shall occur during and 2-days prior and after measurable precipitation.
- Equipment operators shall receive training on California red-legged frog identification. Shrubs shall be buffered approximately 2 feet with mowing speeds adequate to observe and avoid prairie fauna.

Point Arena Mountain Beaver

Manchester State Park contains occupied Point Area Mountain Beaver (*Aplodontia rufa nigra*) habitat; however, treatment locations will not occur within suitable Point Arena Mountain Beaver habitat. Mowing within 100 feet of active burrows or un-surveyed suitable habitat will occur outside of the breeding season (December 15- June 30) per USFWS AFWO-16B0059-TA0113.

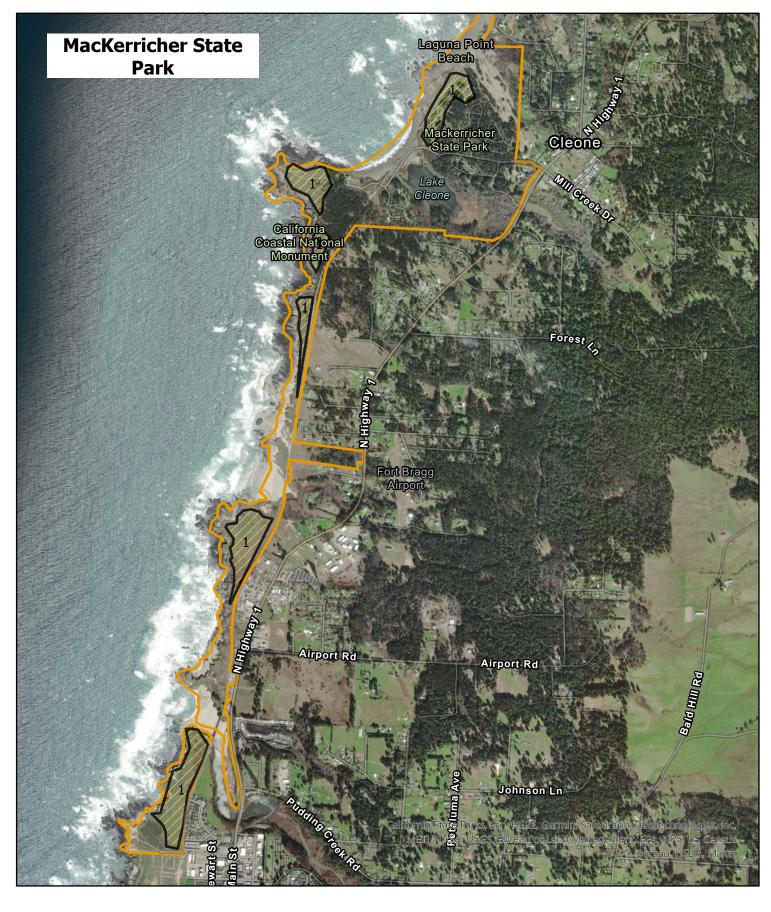
Cultural Avoidance

Annual treatment areas will be defined in advance to ensure review time is available for the required surveys and tribal consultation. A minimum of two months prior to implementation, the SMCD natural resource staff shall provide treatment specific shapefiles for mowing, grazing, or burning to the district archaeologist to review. Surveys and tribal consolation may be necessary after desktop review to ensure archaeological or tribal cultural resources are not impacted by the treatment method. Review of previous mowing projects at Salt Point State Park have indicated a mowing height of 5-6 inches does not adversely affect archaeological resources located on flat ground. Sensitive cultural resources identified by the district archaeologist (such as rock art) will be excluded from the treatment area.

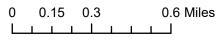
Historical Avoidance

Any historical features such as buildings, fences, etc. observed during pre-project layout shall be avoided and buffered from treatments by 10 feet.

Appendix A Park Unit Treatment Maps







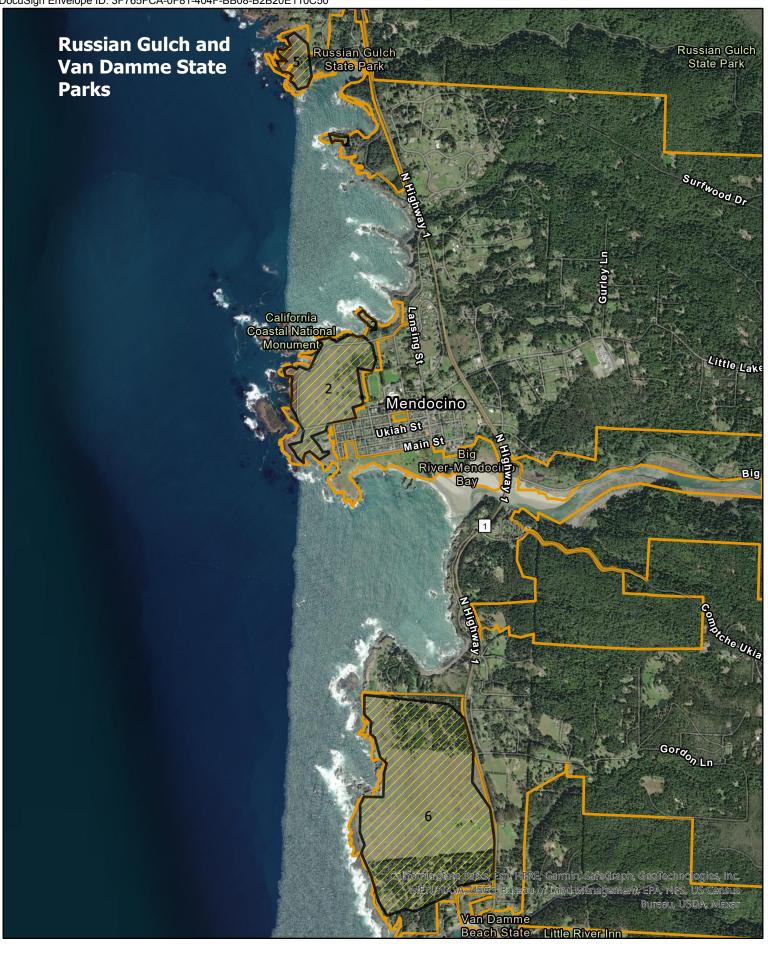
Possible Treatment Areas

Mendocino Sector Park Boundary



0 0.17 0.35 0.7 Miles

Mendocino Sector Park Boundary

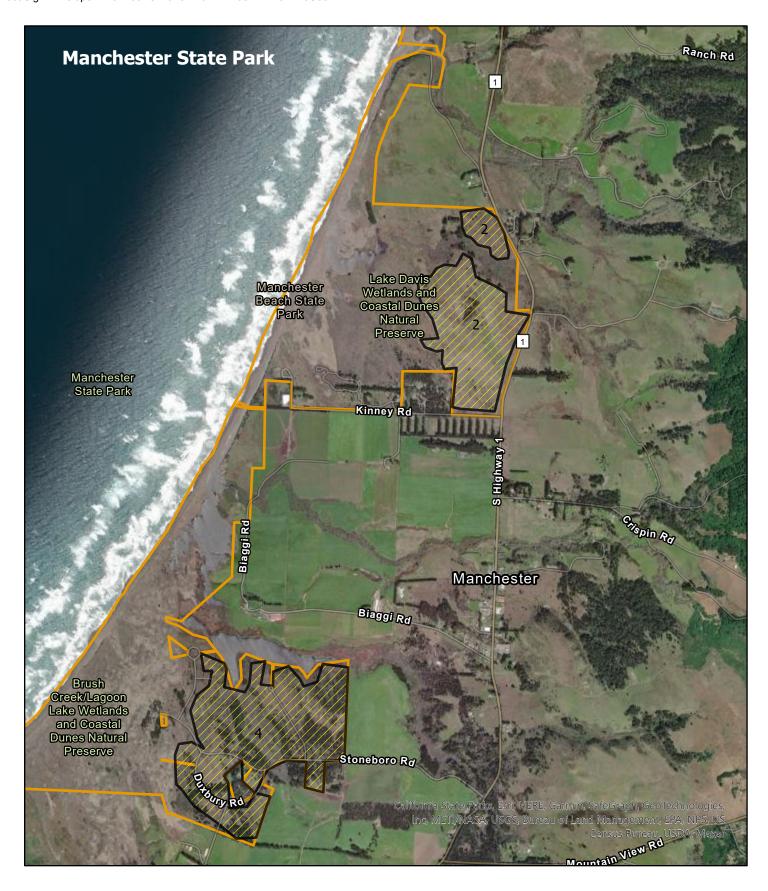


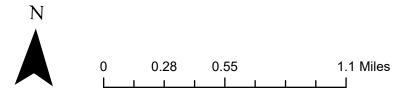


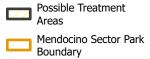
0 0.23 0.45 0.9 Miles

Possible Treatment Areas

Mendocino Sector Park Boundary





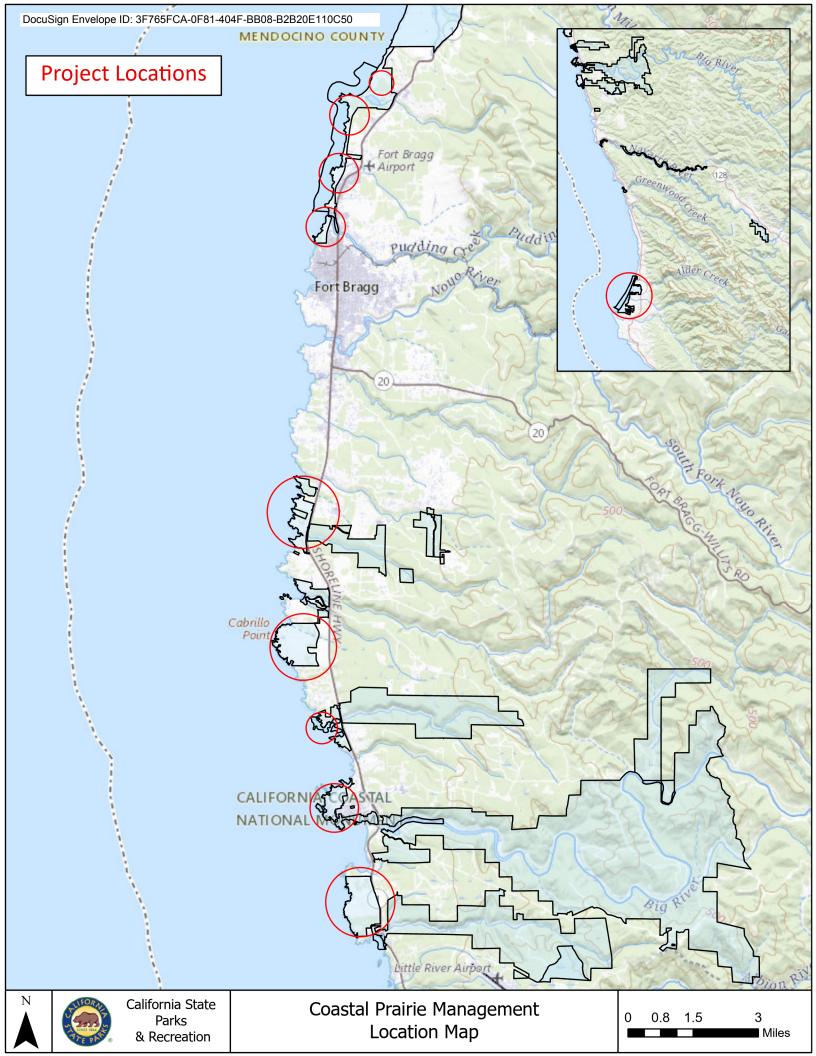


Appendix B

California Department of Fish and Wildlife Rare Find Search Results

Appendix B. California Department of Fish and Wildlife Rare Find search results for habitats in or adjacent to coastal prairie habitat, Mendocino County.

Appendix B. California Department of Fish and Wildlife Rare Find search results for habitats in or adjacent to coastal prairie habitat, Mendocino County.									
SciName	ComName	TaxonGroup	FedList	CalList	GRank	SRank	RPlantRan	OthrStatu	Habitats
Emys marmorata	western pond turtle	Reptiles	None	None	G3G4	S3		BLM_S-Se	Aquatic Artificial flowing v
Rana draytonii	California red-legged frog	Amphibians	Threatened	None	G2G3	S2S3		CDFW_SS	Aquatic Artificial flowing v
Noyo intersessa	Ten Mile shoulderband	Mollusks	None	None	G2	S2			Coastal dunes Coastal scru
Coelus globosus	globose dune beetle	Insects	None	None	G1G2	S1S2		IUCN_VU-	Coastal dunes
Plebejus anna lotis	lotis blue butterfly	Insects	Endangered	None	G4TH	SH			Bog & fen Meadow & seep
Speyeria zerene behrensii	Behren's silverspot butterfly	Insects	Endangered	None	G5T1	S1			Coastal prairie
Campanula californica	swamp harebell	Dicots	None	None	G3	S3	1B.2	BLM_S-Se	Bog & fen Closed-cone con
Castilleja ambigua var. humb	Humboldt Bay owl's-clover	Dicots	None	None	G4T2	S2	1B.2	BLM_S-Se	Marsh & swamp Salt marsl
Castilleja litoralis	Oregon coast paintbrush	Dicots	None	None	G3	S3	2B.2		Coastal bluff scrub Coastal
Castilleja mendocinensis	Mendocino Coast paintbrush	Dicots	None	None	G2	52	1B.2	BLM_S-Se	Closed-cone coniferous for
Chorizanthe howellii	Howell's spineflower	Dicots	Endangered	Threatene	G1	S1	1B.2		Coastal dunes Coastal prai
Clarkia amoena ssp. whitney	Whitney's farewell-to-spring	Dicots	None	None	G5T1	S1	1B.1	SB_CalBG	Coastal bluff scrub Coastal
Collinsia corymbosa	round-headed Chinese-houses	Dicots	None	None	G1	S1	1B.2		Coastal dunes
	bunchberry	Dicots	None	None	G5	S2	2B.2		Bog & fen Meadow & seep
Cuscuta pacifica var. papillata	Mendocino dodder	Dicots	None	None	G5T1	S1	1B.2		Coastal dunes
	supple daisy	Dicots	None	None	G2	52			Coastal bluff scrub Coasta
	bluff wallflower	Dicots	None	None	G3	52	+	_	Coastal bluff scrub Coasta
1	Menzies' wallflower	Dicots	Endangered	Endangere	G1	51			Coastal dunes
	Pacific gilia	Dicots	None	None	G5T3	52	1B.2		Chaparral Coastal bluff scr
	dark-eyed gilia	Dicots	None	None	G2	52			Coastal dunes
Hesperevax sparsiflora var. b	, ,	Dicots	None	None	G4T3	53	_		Coastal bluff scrub Coastal
	Point Reyes horkelia	Dicots	None	None	G2	52	1B.2	DEIVI_3-3E	Coastal dunes Coastal prai
Lasthenia californica ssp. bak	·	Dicots	None	None	G3T1	S1	1B.2		Closed-cone coniferous for
Lasthenia californica ssp. mad		Dicots	None	None	G3T2	S2		DIM C CA	Coastal bluff scrub Coastal
	-			None	G5	S2	2B.2	DLIVI_3-3E	
	marsh pea northern microseris	Dicots Dicots	None None	None	G5	S1	 	ILICN IC	Bog & fen Coastal prairie
			None	None	G2	S1	_		Bog & fen Lower montane
	Wolf's evening-primrose	Dicots	 			S2			Coastal bluff scrub Coastal
Phacelia insularis var. contine	·	Dicots	None	None	G2T2	S2 S2		_	Coastal bluff scrub Coastal
	great burnet	Dicots	None	None	G5?	S3	2B.2		Bog & fen Broadleaved up
	maple-leaved checkerbloom	Dicots	None	None	G3		4.2		Broadleaved upland forest
	purple-stemmed checkerbloor		None	None	G5T1	S1			Broadleaved upland forest
	Blasdale's bent grass	Monocots	None	None	G2G3	52		BLM_S-Se	Coastal bluff scrub Coastal
	Thurber's reed grass	Monocots	1	None	G3Q	S2	2B.1		Coastal scrub Freshwater
	California sedge	Monocots	None	None	G5	52	2B.2		Bog & fen Closed-cone con
	livid sedge	Monocots	None	None	G5	SH	2A		Bog & fen Wetland
	Lyngbye's sedge	Monocots	None	None	G5	S3		IUCN_LC-I	Marsh & swamp Wetland
	deceiving sedge	Monocots	None	None	G2	S2	1B.2		Coastal prairie Coastal scri
	green yellow sedge	Monocots		None	G5T5	52	2B.3		Bog & fen Marsh & swamp
Fritillaria roderickii	Roderick's fritillary	Monocots	None	Endangere		S1		SB_CalBG	Coastal bluff scrub Coastal
Glyceria grandis	American manna grass	Monocots	None	None	G5	S3	2B.3		Bog & fen Marsh & swamp
Juncus supiniform is	hair-leaved rush	Monocots	None	None	G5	S1	2B.2	IUCN_LC-I	Bog & fen Marsh & swamp
Lilium maritimum	coast lily	Monocots	None	None	G2	S2	1B.1	BLM_S-Se	Broadleaved upland forest
Potamogeton epihydrus	Nuttall's ribbon-leaved pondw	Monocots	None	None	G5	S2S3	2B.2	IUCN_LC-I	Marsh & swamp Wetland
	dwarf alkali grass	Monocots	None	None	G5	SH	2B.2		Marsh & swamp Wetland
Rhynchospora al ba	white beaked-rush	Monocots	None	None	G5	S2	2B.2	IUCN_LC-I	Bog & fen Marsh & swamp
Coastal and Valley Freshwate	Coastal and Valley Freshwater	Marsh	None	None	G3	52.1			Marsh & swamp Wetland
Coastal Brackish Marsh	Coastal Brackish Marsh	Marsh	None	None	G2	52.1			Marsh & swamp Wetland
Fen	Fen	Marsh	None	None	G2	S1.2			Bog & fen Wetland
Northern Coastal Salt Marsh	Northern Coastal Salt Marsh	Marsh	None	None	G3	53.2			Marsh & swamp Wetland
Sphagnum Bog	Sphagnum Bog	Marsh	None	None	G3	51.2			Bog & fen Wetland
					G2				



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

ACCESSIBILITY DIVISION

REVIEW & COMMEN	NT SHEET	
Project: Coastal Prairie Habitat Restoration - Mendocino Sector	Design Entity: Sonoma-Mendocino Coast District	
Location: Mendocino Sector	Project Manager: Terry Fuller	
Review Date: 12.5.2022	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.

GENERAL COMMENTS

The Accessibility Division has completed the review of this PEF and determined that the project is in compliance with accessibility requirements. 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.

END OF COMMENTS

California Department of Parks and Recreation Historical Review	Idigii Elivelope IB. 31 7031 07401 014041 -BB30-B2B20E 110030		
Historical Review Archaeological Review Both Project Evaluation (P.R.C. 5024, 5024, 5 and E.O. W-26-92) PROJECT: Coastal Prairie Habitat Restoration (P.R.C. 5024, 5024, 5 and E.O. W-26-92) PROJECT: Coastal Prairie Habitat Restoration PARK UNIT: Mendocino Sector Wide DISTRICT: Sonoma-Mendocino Coast Project Manager: Terra Fuller Date: Contact Phone #: Email: PROJECT DESCRIPTION / DEFINE A.P.E. BOUNDARY: From the PEF: The Sonoma-Mendocino Coast District (SMCD) will implement coastal prairie restorative treatments using mowing, rotational grazing and prescription burning in coastal park units in Mendocino County. The project prioritizes treatment locations based upon conservation values and may expand beyond high priority sites as funding becomes available (Table 1). Mowing is the primary treatment methodology, as it is logistically simple and flexible by adjusting area and mowing height for avoidance and/or spot treatments. Rotational grazing may be implemented, if a park unit can support operations and has a continuous treatment area of more than 20 acres. Prescription burning may occur following the completion of a burn plan for each individual park unit. This work is being initiated based on recent experimental mowing and grazing treatments completed for Viola adunca (the host plant for the federally endangered Behren's Silverspot butterfly) at Manchester and Salt Point State Parks. Five years of treatment and monitoring showed a reduction in invasive grass thatch and an increase in forb cover (including rare plants), specifically Viola adunca. These results were particularly notable in areas containing a native seed bank and for spring/early summer forbs. SMCD proposes implementing annual treatments at various park units to reduce invasive species competition and increase native forb diversity to improve coastal prairie habitat. Mowing or grazing may also be used to treat invasive species as a part of an integrated pest management approach. Treatment areas will contain an assemblage of native species with			_
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Gulch and Van Damme	treatments using mowing, rotational grazing and prescript Mendocino County. The project prioritizes treatment local and may expand beyond high priority sites as funding been the primary treatment methodology, as it is logistically simmowing height for avoidance and/or spot treatments. Rota a park unit can support operations and has a continuous treatment with the prescription burning may occur following the completion unit. This work is being initiated based on recent experime completed for <i>Viola adunca</i> (the host plant for the febutterfly) at Manchester and Salt Point State Parks. It showed a reduction in invasive grass thatch and an implants), specifically <i>Viola adunca</i> . These results were native seed bank and for spring/early summer forbs. treatments at various park units to reduce invasive species as a part of an integrated pest management apassemblage of native species with a significant cover proposed areas will receive treatments annually (Appelepend on habitat quality, staffing, and funding to consense the prescription for would occur on an approximately find prescription burn plan has been prepared. The follow for treatment based on native flora composition and the contraction of the prescription and the prescription	ion burning in coastal park units in tions based upon conservation values omes available (Table 1). Mowing is imple and flexible by adjusting area and ational grazing may be implemented, if eatment area of more than 20 acres. of a burn plan for each individual park ental mowing and grazing treatments derally endangered Behren's Silversport five years of treatment and monitoring increase in forb cover (including rare expandingly proposes implementing annual process competition and increase native for grazing may also be used to treat inverse proach. Treatment areas will contain a propose of the work. Under the direction of esources staff will implement mowing. It will the work will implement mowing the duration, rotational paddock system. The week are rotation in areas where a gring park units and locations are priorition on-native grass invasion (in order of	forb vasive un its or s will of the
	CULTURAL RESOURCES:	ONAL CHUTUDAL DDODEDTY (TOD)	

CHI	THD	A T	RESC	IID	CEC.
CUL	πUK	AL	KE-SU	Nικ	CEO:

HISTORIC

ARCHAEOLOGICAL

TRADITIONAL CULTURAL PROPERTY (TCP)

□ POTENTIALLY PRESENT (i.e. potentially buried resources or survey inconclusive due to inaccessibility) **APE visited by Cultural Resources Staff** Yes \(\square\) No \(\text{No} \) Name: Chris Kimsev Date: **Methods of Inventory:** Records Review ⊠ Site History Research ⊠ Field Survey □ Subsurface Testing □ Other Explain Findings: A records review was conducted of the PCRD and cultural resource records on file at the district. Tables below and attached maps show the resources within or adjacent to the project areas by park

Log No.: CEQA No.:

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.):

A. Resources within APE: [Site Number(s)/Description(s)/Date of Latest Recordation Form(s)/Additional Documentation (reports, studies, etc)]:

MacKerricher

Trinomial/Name	Within/Adjacent
MEN-421	Adjacent
MEN-420	Adjacent
MEN-826	Within
MEN-828	Within
MEN-829	Within
MEN-830	Adjacent
MEN-417	Within
MEN-417	Within
MEN-835	Within
MEN-412	Adjacent
MEN-1821	Within
MEN-3365	Adjacent

Jughandle

Trinomial/Name	Within/Adjacent
Jughandle 1	Within
Jughandle 2	Within
Jughandle 3	Adjacent
Jughandle 4	Within

Point Cabrillo

Trinomial/Name	Within/Adjacent
MEN-1914	Within
MEN-2048	Within
MEN-2044	Within
MEN-2046	Within
MEN-2045	Within
MEN-2042	Within
MEN-2043	Within
MEN-2056	Within
MEN-2055	Within
MEN-792	Within
MEN-2050	Within
MEN-2051	Within
MEN-2053	Within
MEN-2052	Within
MEN-2049	Within

Log No.:	CEQA No.:
Mendocino Headlaı	nds
Trinomial/Name	Within/Adjacent
C-958	Within
MEN-869	Adjacent
Van Damme	
Trinomial/Name	Within
MEN-3087/H	Within
Spring Ranch 3	Within
Spring Ranch 1	Within
Explain/List: II. ELIGIBILIT A. Resource Evaluappropriate recenses Resource Name Resource Type Historic I Nominated for	TY DETERMINATION(S) (use continuation page [separate file] for additional resources identified): uation and Significance (If resource is nominated or listed, do NOT fill out section IIB below. Attach cordation forms to review package. If not, move to section IIB below). e/Site Number: Various is: Individual Building/Structure
Not Eligible 🗌	Eligibility Determination (for newly recorded, non-nominated or listed resources): clude documentation of negative DOE):
State Parks for the pushedding light on par	A – Events B – People C — Design D — Information A atement: Many of these sites have not been formally evaluated for the NRHP, but will be treated as eligible by urpose of this project. These sites very likely have data that can address regional archaeological research questions at lifeways. In addition, the Mendocino Coast is a culturally and spiritually significant region of multiple tribes of add these sites may be eligible under criterion A or as part of a TCP.
B. If no General PC. Is project consi	T COMPLIANCE stent with General Plan?: Yes □ No □ GP date: Plan, is project scope consistent with current resource use?: Yes ☒ No □ stent with Cultural Resource Management Directives?: Yes ☒ No □ t BMPs and treatment measures will ensure no cultural resources are adversely effected.
	rces

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

Explain:

Log No.: CEQA No.: B. Archaeological Resources Site Number(s): Varrious 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: See Section Vd
V. TREATMENTS AND MITIGATION
A. Would project redesign lessen resource impacts?: Yes \(\subseteq \) No \(\subseteq \) Explain: Mowing height has been set to avoid disturbing archaeological sites
B. Are appropriate treatment measures included within project scope?: Yes ☑ No ☐ Explain: Project has cultural conditions
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):
Annual treatment areas will be defined in advance to ensure review time is available for the required surveys and tribal consultation. A minimum of two months prior to implementation, the SMCD natural resource staff shall provide treatment-specific shapefiles for mowing, grazing, or burning to the district archaeologist to review. Surveys and tribal consolation may be necessary after desktop review to ensure archaeological or tribal cultural resources are not impacted by the treatment method. A review of previous mowing projects at Salt Point State Park has indicated a mowing height of 5-6 inches does not adversely affect archaeological resources located on flat ground. Sensitive cultural resources identified by the district archaeologist (such as rock art) will be excluded from the treatment area.
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: Following conditions in Section Vd will ensure that no archaeological sites are adversely affected
Has a Secondary Review of this DOE been completed by a Cultural Resource Specialist?: Yes \ No _

Log No.: CEQA 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.)

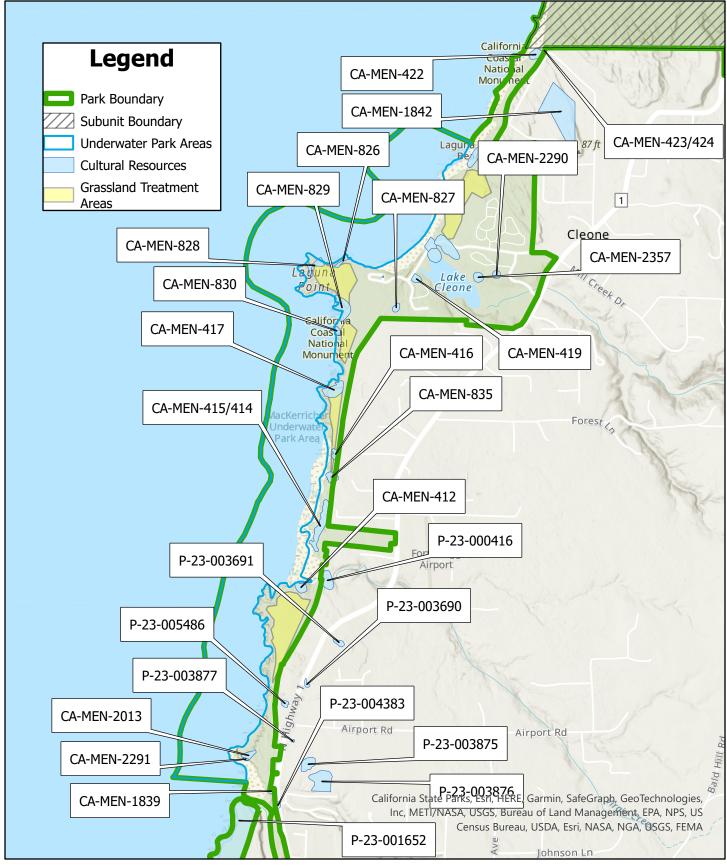
• •	
Primary Reviews:	
Historical Review I recommend this project be Approved Explain:	Not Approved
Historical Reviewer:	Date:
Title:	Phone #:
Hours Spent on Evaluation:	
	Not Approved Approved Conditionally ation are required on an annual basis to ensure archaeological sites have been identified resources may be excluded from the treatment areas depending on the treatment methods
Archaeological Reviewer: Chris Kimsey	Date: 1/31/2023
Title: District Archaeologist (ASA)	Phone #: 707-865-3172
Hours Spent on Evaluation: 8	
Restoration Architect Review I recommend this project be Approved Explain:	Not Approved
Architectural Reviewer:	Date:
Title:	Phone #:
Hours Spent on Evaluation:	
Secondary Review: I recommend this project be Approved Explain:	Not Approved
Secondary Reviewer:	
Title:	Phone #:
Comments	

CEQA No.:

Log No.:

treatment measures necessary fo	proposed or modified may affect historical or archaeological resources. I will insure that all r the project to confirm with Historic Preservation standards and professional guidelines will e. If project scope is changed, I will contact cultural resource reviewer(s) for potential re-
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.

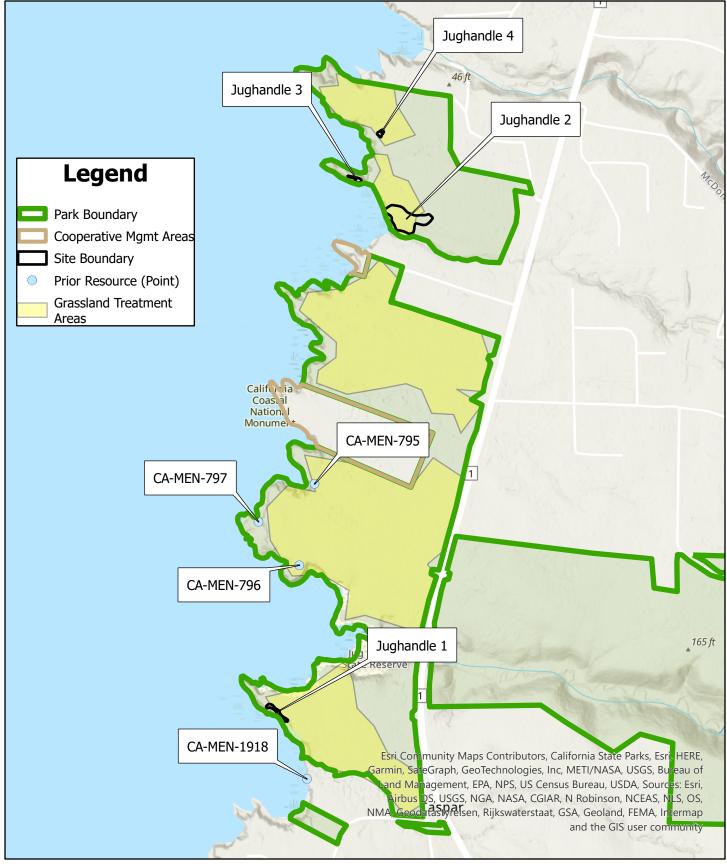


Mendocino Coastal Prairie Restoration: Mackerricher State Park







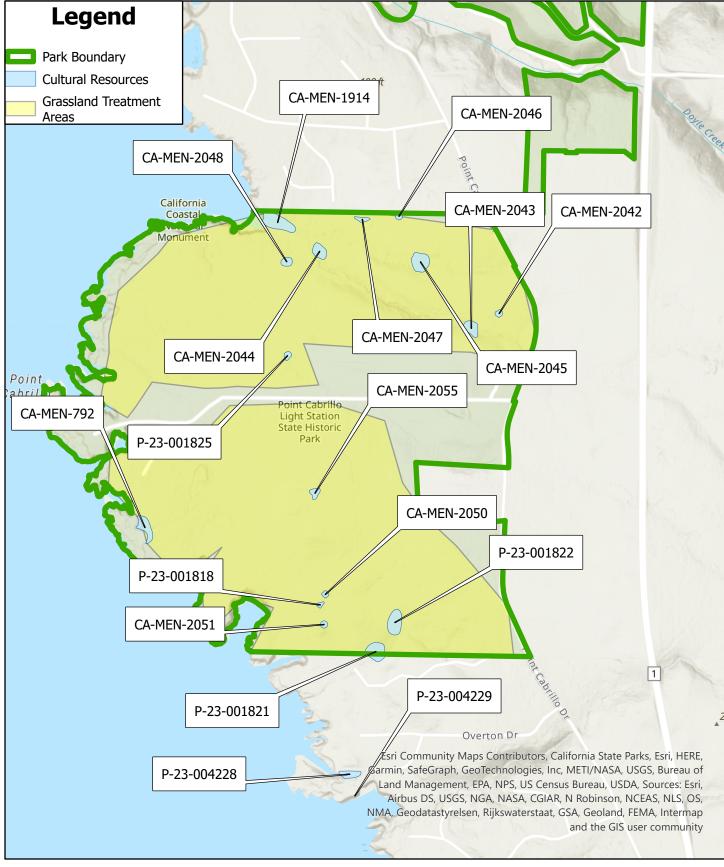


Mendocino Coastal Prairie Restoration: Jug Handel State Natural Reserve









Mendocino Coastal Prairie Restoration: Point Cabrillo Light Station State Historic Park



0 0.05 0.1	0.2	0.3	0.4
			Miles

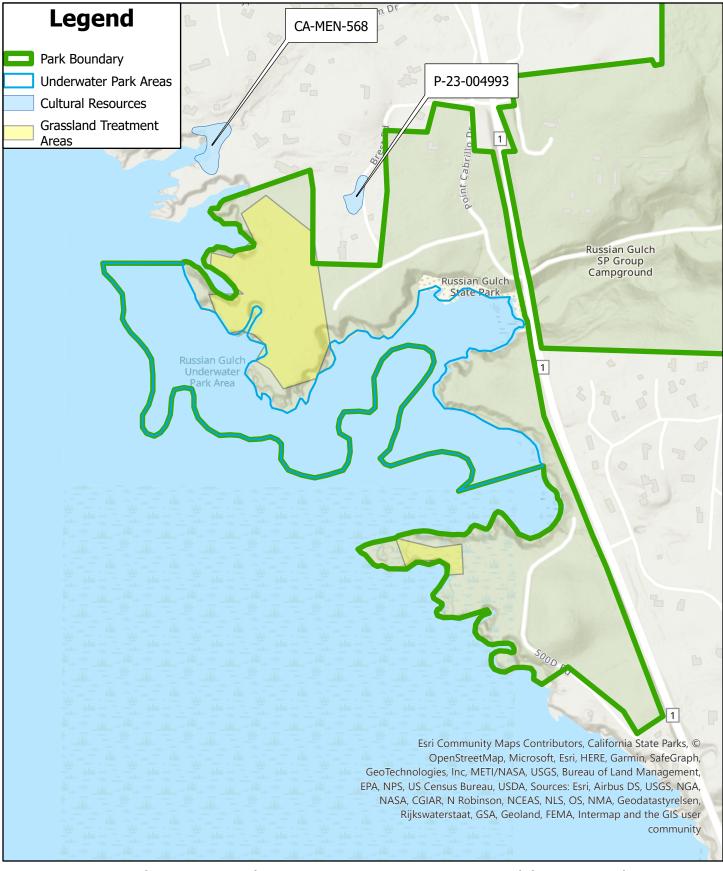


Mendocino Coastal Prairie Restoration: Mendocino Headlands State Park



0 0.05 0.1 0.2 0.3 0.4 Miles



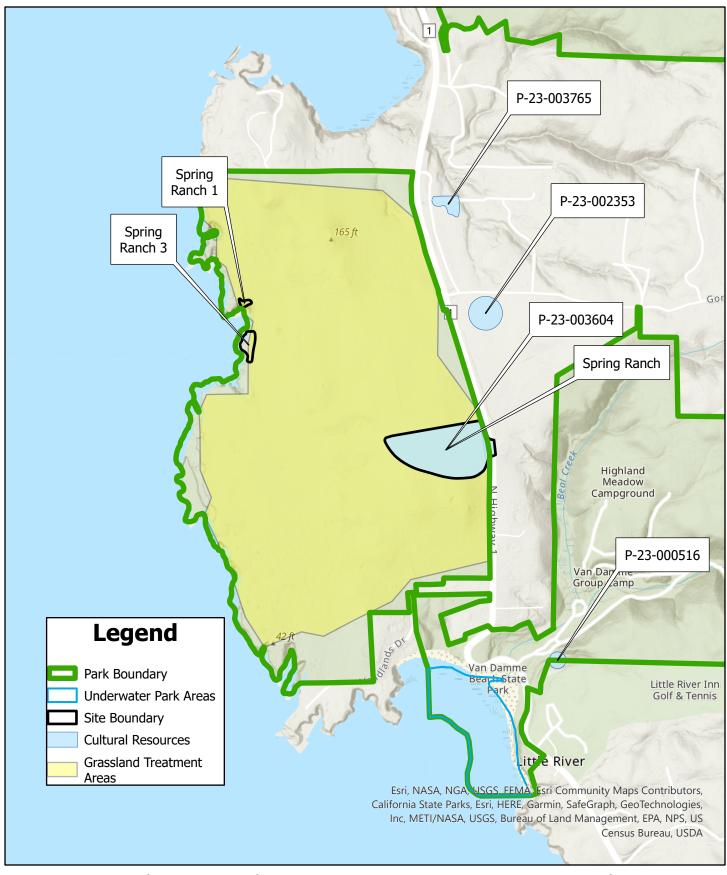


Mendocino Coastal Prairie Restoration: Russian Gulch State Park



0 0.05 0.1 0.2 0.3 0.4 Miles



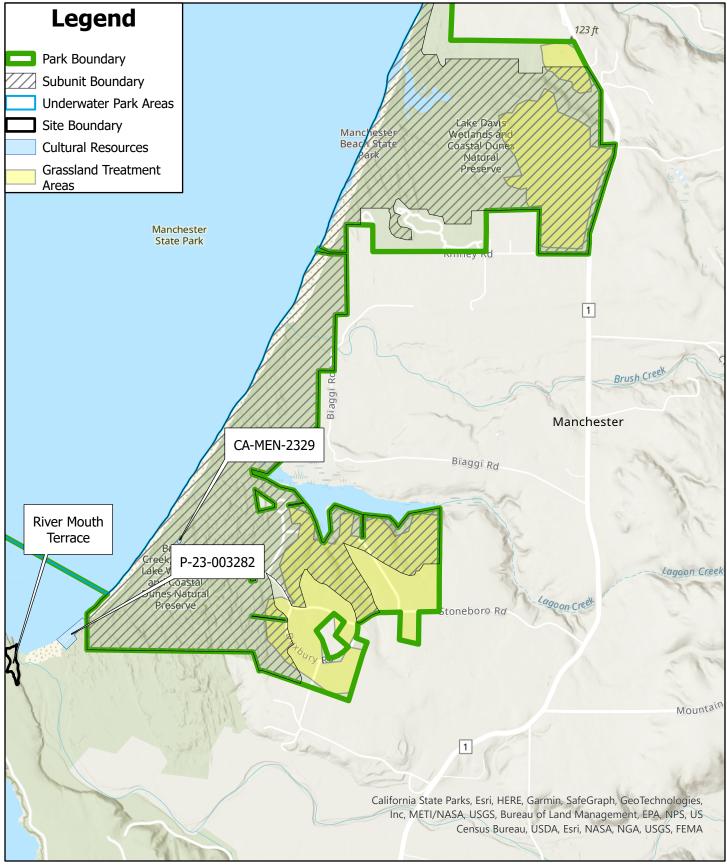


Mendocino Coastal Prairie Restoration: Van Damme State Park



0	0.07 0.15	0.3	0.45	0.6
				Miles





Mendocino Coastal Prairie Restoration: Manchester State Park



0 0.17 0.35 0.7 1.05 1.4 Miles



Certificate Of Completion

Envelope Id: 3F765FCA0F81404FBB08B2B20E110C50

Subject: Mult-CEQA-202211 Coastal Prairie Restoration

Template Code: Mult-CEQA-202211 Coastal Prairie Restoration

Source Envelope:

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1416 9th Street, Room 950 Sacramento, CA 95814 Jackie.Dixon@parks.ca.gov

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Signer Events

Jackie Dixon jackie.dixon@parks.ca.gov

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Terry Bertels

Terry.Bertels@parks.ca.gov

District S

Security Level: Email, Account Authentication

(None)

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Not Offered via DocuSign

Christopher Kimsey

Christopher.Kimsey@parks.ca.gov

Security Level: Email, Account Authentication

(None)

Sent: 12/1/2022 11:20:50 AM Christopher Einsen Viewed: 1/31/2023 1:23:33 PM Signed: 1/31/2023 1:25:16 PM

Signature Adoption: Pre-selected Style Using IP Address: 12.250.157.194

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Christopher Kimsey

Christopher.Kimsey@parks.ca.gov Security Level: Email, Account Authentication

(None)

Signature

Christopher Eimsey

DocuSigned by:

39966408F4F4424

Marmen

Signature Adoption: Pre-selected Style Using IP Address: 12.250.157.194

Timestamp

Sent: 12/1/2022 11:20:50 AM Viewed: 2/2/2023 8:20:31 AM Signed: 2/2/2023 8:24:36 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Jasinski

Michael.Jasinski@parks.ca.gov

State Historian II

Security Level: Email, Account Authentication

(None)

California State Department of Parks and Recreation
Signature Adoption: Uploaded Signature Image

Using IP Address: 66.60.191.78

Sent: 12/1/2022 11:20:51 AM Resent: 2/7/2023 2:50:03 PM Viewed: 2/15/2023 9:16:53 AM Signed: 2/15/2023 9:18:05 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Brendan O'Neil

Brendan.ONeil@parks.ca.gov

Security Level: Email, Account Authentication

(None)

Brendan O'Mil 9B46C6FF3AAB4CE..

Signature Adoption: Pre-selected Style Using IP Address: 12.250.157.194

Sent: 12/1/2022 11:20:51 AM Viewed: 12/1/2022 5:46:42 PM Signed: 12/1/2022 5:47:11 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael Sherman

Michael.Sherman@parks.ca.gov

PMC RR Sector

Security Level: Email, Account Authentication

(None)

DocuSigned by: Michael Sherman

Signature Adoption: Pre-selected Style Using IP Address: 205.155.68.230

Sent: 12/1/2022 11:20:52 AM Viewed: 12/1/2022 4:27:34 PM Signed: 12/1/2022 4:28:39 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Jason Stora

Access@parks.ca.gov

Associate Landscape Architect

Security Level: Email, Account Authentication

(None)

Jason Stora DD49DCEC708F481.

Signature Adoption: Pre-selected Style Using IP Address: 13.88.65.97

Sent: 12/1/2022 11:20:52 AM Viewed: 12/1/2022 11:35:30 AM Signed: 12/6/2022 9:22:45 AM

Electronic Record and Signature Disclosure:

Accepted: 12/1/2022 11:35:30 AM

ID: 27b8d17d-8579-43ea-ba41-eae891c3e6d0

Jackie Dixon

jackie.dixon@parks.ca.gov

Security Level: Email, Account Authentication

(None)

Jackie Dixon -1F054F2355774B6

Signature Adoption: Pre-selected Style Using IP Address: 67.174.232.207

Sent: 2/15/2023 9:18:20 AM Viewed: 2/16/2023 9:19:29 AM Signed: 2/16/2023 9:21:09 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Terry Bertels

Terry.Bertels@parks.ca.gov

District S

Security Level: Email, Account Authentication

(None)

Signature Adoption: Drawn on Device Using IP Address: 12.245.99.158

Timestamp

Sent: 2/16/2023 9:21:22 AM Viewed: 2/16/2023 12:07:56 PM Signed: 2/16/2023 1:09:36 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Status

Signature

Timestamp

Editor Delivery Events

Jackie Dixon

jackie.dixon@parks.ca.gov

Security Level: Email, Account Authentication

(None)

VIEWED

Using IP Address: 12.245.99.158

Timestamp

Sent: 12/1/2022 11:17:43 AM Viewed: 12/1/2022 11:19:11 AM Completed: 12/1/2022 11:20:49 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Status

Timestamp

Certified Delivery Events

Bill Maslach

bill.maslach@parks.ca.gov

Senior Park and Recreation Specialist

California State Department of Parks and Recreation Using IP Address: 73.189.209.44

Security Level: Email, Account Authentication

(None)

VIEWED

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Carbon Copy Events

Signing Complete

Payment Events

Completed

Timestamp

Timestamp

Timestamps

Sent: 12/1/2022 11:20:52 AM Resent: 12/6/2022 7:54:39 AM Viewed: 12/6/2022 7:56:25 AM

Signature **Witness Events Timestamp**

Status

Notary Events Signature **Timestamp**

Envelope Summary Events Status Envelope Sent Hashed/Encrypted Security Checked **Envelope Updated Envelope Updated** Security Checked Security Checked **Envelope Updated** Security Checked **Envelope Updated Envelope Updated** Security Checked **Envelope Updated** Security Checked Certified Delivered Security Checked

Security Checked Security Checked

Status

11/29/2022 10:09:24 AM 12/1/2022 10:30:10 AM 12/6/2022 7:54:38 AM 12/6/2022 7:54:38 AM 12/6/2022 7:54:38 AM 12/6/2022 7:54:38 AM 12/6/2022 9:22:47 AM 2/16/2023 12:07:56 PM 2/16/2023 1:09:36 PM 2/16/2023 1:09:36 PM

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:	
	•Allow per session cookies
	•Users accessing the internet behind a Proxy
	Server must enable HTTP 1.1 settings via
	proxy connection

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