CEQA PROJECT COMPLETION VERIFICATION

TO: PM: Dale Skinner DATE: January 3, 2017

District PM: Jerry West

FROM: Danielle LeFer, District Environmental Coordinator (DEC) (818-880-0365)

Bethany Weisberg, Service Center Environmental Coordinator (SCEC) (619-221-4371)

PROJECT TITLE: Propane Tank Installation at Danielson Campground (16/17-A-17)

PARK UNIT: Point Mugu SP DISTRICT: Angeles

This project is approved to proceed with the following measures incorporated and/or comments considered:

SSC Environmental Coordinator Comments/Measures (Bethany Weisberg 619-221-4371)

 Please photo document the work for the purposes of referencing what was completed for future projects that may propose similar type work as well as for maintaining the work completed. Provide the photos to the District Environmental Coordinator and the Service Center Environmental Coordinator.

Biological Resources (Suzanne Goode: 818-880-0350)

1. Concrete pad and trenching shall be located as far from tree trunks as possible within the designated plan area. All trenching is to be done by hand, and no tree roots over one inch in diameter shall be cut.

Water Quality Protection Measures (Suzanne Goode: 818-880-0350)

1. None.

Archaeological Resource Protection Measures (Barbara Tejada: 818-880-0375)

1. None.

Historical Resources Comments/Measures (Alex Bevil: 619-221-7041)

1. There are no recorded or potentially significant above-ground historical resources within or adjacent immediate to the proposed project's A.P.E.

Maintenance (Jerry West: 818-880-0384)

- 1. Concrete pad should be no less than 3500 PSI and reinforced with steel. Most propane companies have an engineered drawing on file with needed details.
- 2. Fence should be 6 foot tall with a locking entry gate. Fence should be made of chain link with brown privacy screening.
- 3. Seismic automatic shut off will be installed on tank service. Trenching will be 18 inches deep.

As the Project Manager, you are responsible for ensuring that all project requirements, restrictions, or mitigations are adhered to. This includes reviewing all comments, briefing any staff and contractors who may work on the project, and coordinating the on-site presence of specialist staff, if required.

You are also responsible for verifying project completion. When the project is complete, please sign and date this form and return it to the DEC. Please note any problems or comments you may have concerning the project. If the project is cancelled or postponed for a significant period of time, please inform the DEC as soon as possible.

DPR 510 (New 4/2003)(Excel 2/11/2005

PROJECT MANAGER CERTIFICATION

I certify that this project has been completed in con	npliance with the above conditions.	
PROJECT MANAGER SIGNATURE	DATE	
COMMENTS:		



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

NOTICE OF EXEMPTION 2017028040

To: Office of Planning and Research 1400 Tenth Street, Room 222 P.O. Box 3044 Sacramento, CA 95814 FROM: Department of Parks and Recreation Angeles District 1925 Las Virgenes Road Calabasas, CA 91302-1909

PROJECT TITLE: Propane Tank Installation at Danielson Campground (16.17.A.17)

LOCATION: Point Mugu State Park

COUNTY: Ventura

DESCRIPTION OF THE NATURE AND PURPOSE OF PROJECT:

The project would install a propane tank for the shower building at Danielson Campground. A concrete pad surrounded by a fence would be installed for the new propane tank. Fifty feet of line would be installed from the concrete pad to the restroom. Measures to be implemented to keep impact to a less-than-significant level may be obtained by submitting a request to the project Environmental Coordinator listed below.

PUBLIC AGENCY APPROVING THE PROJECT: California Department of Parks and Recre	auon
NAME OF DIVISION OR DISTRICT CARRYING OUT THE PROJECT: Angeles	
EXEMPT STATUS:	
Declared Emergency (Section 15269(a))	
Emergency Project (Section 15269(b) and (c))	
☐Statutory Exemption (Section)	
☑ Categorical Exemption	
Class: 2, 11 Section(s): 15302, 15311	

REASONS WHY PROJECT IS EXEMPT:

No potential for significant impact to the environment is anticipated in compliance with CEQA §15300.4. If the project is implemented as indicated within the project description including comments provided by CDPR specialists, then it is exempt under CEQA:

- §15302 "Replacement or reconstruction of existing structures or facilities on the same site
 having substantially the same purpose and capacity."
- §15311 "Construction or placement of minor structures accessory to existing facilities (e.g. signs, small parking lots, portable structures."

The action falls under the Departmental list of Exempt activities according to CEQA §15300.4 as:

• New Construction or Conversion of Small Structures such as above-ground fuel and water tanks, fencing and gates (Class 3, Section 15303).

CONTACT: Danielle LeFer, Environmental Coordinator PHONE NO.: (818) 880-0365
California Department of Parks & Recreation EMAIL: Danielle.LeFer@parks.ca.gov
Angeles District

1925 Las Virgenes Road Calabasas, CA 91302-1909

Governor's Office of Planning & Research

FEB 03 2017 STATECLEARINGHOUSE Craig Sap V
District Superintendent, Angeles District

2/3/17

Date

PROJECT EVALUATION (PEF)

Project ID No.	16.17.A.17
PCA No.	

PROJECT CONCEPT					
PROJECT TITLE		PARK UNIT NAME			
Propane Tank Installation at Danielson Ca	ampground	Point Mugu SP			
DISTRICT NAME		FACILITY NO.			
Angeles					
PROJECT MANAGER	PHONE NO.	EMAIL			
Dale Skinner	310 699 1717	dale.skinner@pa	arks.ca.gov		
DISTRICT PROJECT MANAGER Jerry West	PHONE NO. 818 880 0364	jerry.west@park	rs ca gov		
PROJECT BID DATE	CONSTRUCTION START DATE	FUNDING SOURCE	lorodi.gov		
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.) This project would install a propane tank for the shower building at Danielson Campground. A concrete pad surrounded by a fence would be installed for the new propane tank. Fifty feet of new line 30 inches deep and 18 inches wide would be installed from the concrete pad to the restroom. Digging will be by hand. 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):					
REGULATORY REQUIREMENTS IS AN APPLICATION, PERMIT, OR CONCOastal Development Permit DFG Stream Alteration Permit State & Federal Endangered Species Corps of Engineers 404 Permit RWQCB or NPDES Permit DPR Right to Enter or Temporary UPRC 5024 Review Stormwater Management Plan Encroachment Permit (Specify Agency Native American Consultation Other (Specify): COMMENTS:	es Consultation se Permit	YES MAYBE	NO CONTACT		

Project ID No. 16.17.A.17

PROJECT EVALUATION (PEF)

DEP	DEPARTMENT POLICY COMPLIANCE YES NO					
HAS A GENERAL PLAN BEEN APPROVED FOR THE UNIT? If YES, is the project consistent with the GP? If NO, what is the project justification?						NO
^	Is it Hea Is it	t a tempo alth and t a Reso	orary facility? (No permanent resource co	**************************************		
IS TH	HE PROJE Natural P Cultural P State Wild	reserve Preserve	HIN A CLASSIFIED SUBUNIT?			
			ISISTENT WITH THE DEPARTMENT'S (MENT DIRECTIVES?	CULTURAL		
	HE PROJE WAL CHAF		ISISTENT WITH THE DEPARTMENT'S (800?	OPERATIONS	\boxtimes	
СОМ	IMENTS:	,				
SUPER	RINTENDENT F	ROJECT C	CONCEPT APPROVAL OR DESIGNEE	TITLE	DAT	TE / /
	SUPERINTENDENT PROJECT CONCEPT APPROVAL OR DESIGNEE TITLE SPS 12/21/16					
10000000000000000000000000000000000000						190910
			RESOURC in all 'Yes' or 'Maybe' answers in the "eference by letter and number). Attack	ES Evaluation and Comments"		n
YES	MAYBE		in all 'Yes' or 'Maybe' answers in the "	ES Evaluation and Comments" and additional pages, if necess onditions? ures? ignificant geologic features? or erosion of a sand beach? ies to geologic hazards or haz	sary.	
YES DODD YES DODD	MAYBE	NO NO	A. EARTH – WILL THE PROJECT: 1. Create unstable soil or geologic c 2. Adversely affect topographic feats 3. Adversely affect any unusual or s 4. Increase wind or water erosion? 5. Adversely affect sand deposition of Expose people, property, or facility	ES Evaluation and Comments" n additional pages, if necess onditions? ures? ignificant geologic features? or erosion of a sand beach? ies to geologic hazards or haz cal resource? y or climatic patterns? may affect plant or animal vig	zardous	s waste?

Project ID No.

PROJECT EVALUATION (PEF)

YES MAYBE NO	YES	MAYBE		 D. PLANT LIFE – WILL THE PROJECT: 1. Adversely affect any native plant community? 2. Adversely affect any unique, rare, endangered, or protected plant species? 3. Introduce a new species of plant to the area? 4. Adversely affect agricultural production? 5. Adversely affect the vigor or structure of any tree? 6. Encourage the growth or spread of alien (non-native) species? 7. Interfere with established fire management plans or practices?
	YES	MAYBE		 Adversely affect any native or naturalized animal population? Adversely affect any unusual, rare, endangered, or protected species? Adversely affect any animal habitat?
	YES			 Adversely affect a prehistoric or historic archeological site, or tribal cultural resource? Adversely affect a prehistoric or historic building, structure, or object? Cause an adverse physical or aesthetic effect on an eligible or contributing building, structure, object, or cultural landscape? Diminish the informational or research potential of a cultural resource? Increase the potential for vandalism or looting? Disturb any human remains? Restrict access to a sacred site or inhibit the traditional religious practice of a Native
 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	YES	MAYBE		 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
 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? Please attach the Sea-Level Rise Worksheet (provided in the guidance document) or other detailed evaluation. 2. Based on the evaluation described above, will the project be adversely impacted by frequent flooding or permanent inundation during its expected lifetime? 	YES	MAYBE	\boxtimes	 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
	YES	MAYBE		 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? Please attach the Sea-Level Rise Worksheet (provided in the guidance document) or other detailed evaluation. Based on the evaluation described above, will the project be adversely impacted by

Project ID No.

PROJECT EVALUATION (PEF)

PCA No.

EVALUATION AND COMMENTS D: The project would require digging under oak trees, and could damage some tree roots. H: The project would improve visitor experience because it would install a propane tank for public showers.				
ENVIRONMENTA To Be Completed by Qualifie Attach additional reviews or contin	d Specialist(s) ONLY.			
TRIBAL LIAISON COMMENTS AND SIGNATURE (REQUIRED Reviewer is Designated District/Service Center/Division Tribal Liais	•			
☐ NAHC Listed Tribe(s) contacted (attach correspondence record for o	contact and findings)			
Findings: ☐ Project action does not have potential to affect "tribal cultural" resources (explain) Check more than one box if tribes provide differing responses, and describe all consultations below. ☐ Tribe(s) did not respond ☐ Tribe(s) approved project as written ☐ Tribe(s) approved project with treatments or conditions ☐ Tribe(s) and DPR unable to reach mutual agreement on project treatments or conditions Explain Although there are tribal cultural resource nearby in the Danielson Ranch vicinity, the proposed propane tank installation area is outside of the area of concern.				
SIGNATURE Barbara Tejada PRINTED NAME Barbara Tejada				
TITLE DATE Associate State Archaeologist 12/27/2016				
ARCHEOLOGIST COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS) Findings:				

\boxtimes	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

Archaeological surveys and four field seasons of testing at site CA-VEN-395 at Danielson Ranch have confirmed that the site boundary does not extend as far east as the proposed propane tank installation. No impacts to archaeological resources will result from implementation of this project.

SIGNATURE Barbar Tych	PRINTED NAME Barbara Tejada	à
TITLE Associate State Archaeologist		DATE 12/27/2016

Project ID No.

PROJECT EVALUATION (PEF)

HISTORIAN COMMENTS AND SIGNATURE (REQUIRED FOR	R ALL FINDINGS	5)		
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	i			
Explain				
SIGNATURE	PRINTED NAME			
8				
TITLE		DATE		
ENVIRONMENTAL SCIENTIST COMMENTS AND SIGNATUR	E (REQUIRED F	OR ALL FINDINGS)		
Findings:				
□ No Impact				
☐ Impact(s), see conditions/mitigations below or on attached page(s)				
☐ Potential Significant Impact				
Explain				
Concrete pad and trenching shall be located as far from tree tru				
trenching is to be done by hand, and no tree roots over one inch in diameter shall be cut.				
SIGNATURE	PRINTED NAME	J_		
& Sugarne Yorde	Suzanne Good			
Senior Environmental Scientist		DATE 1-17-17		
MAINTENANCE CHIEF/SUPERVISOR (REQUIRED FOR ALL FINDINGS)				
WAIN ENANCE CHIEF/SUPERVISOR (REQUIRED FOR ALL FINDINGS)				
COMMENTS:				
SIGNATURE	PRINTED NAME			
SIGNATURE S	I MINIED NAME			
TITLE	1	DATE		

Project ID No.

PROJECT EVALUATION (PEF) PCA No.

HISTORIAN COMMENTS AND SIGNATURE (REQUIRED FOR ALL FINDINGS)			
Findings:			
 No PRC 5024 necessary (<u>provide justification</u>) □ PRC 5024 attached, project approved as written □ PRC 5024 attached, conditions necessary □ PRC 5024 attached, mitigations and/or potential significant impacts 			
Explain			
There are no recorded or potentially significant above-ground historical project's A.P.E.	resources within o	r adjacent immediate to the proposed	
SIGNATURE algard D. Berl	PRINTED NAME Alexander D. B	Bevil	
Historian II, So. Service Center		DATE 3 January 2017	
ENVIRONMENTAL SCIENTIST COMMENTS AND SIGNATURE	E (REQUIRED F	OR ALL FINDINGS)	
Findings: No Impact Impact(s), see conditions/mitigations below or on attached page(s) Potential Significant Impact Explain			
SIGNATURE	PRINTED NAME		
TITLE		DATE	
MAINTENANCE CHIEF/SUPERVISOR (REQUIRED FOR ALL I COMMENTS: Concrete pad should be no less than 3500 PSI and reinford on file with needed details. Fence should be 6' tall with a lobrown privacy screening. Seismic automatic shut will be ins	ced with steel. Most pecking entry gate. Fer stalled on tank service	nce should be made constructed of chain link with se. Trenching will be 18" deep.	
≈ Jerry West	Je	erry West	
TITLE O DMC		DATE 1/20/17	

Project ID No.

PROJECT EVALUATION (PEF)

	ENVIRONMENTAL COORDINATOR REVIEW				
YES	MAYBE	NO ⊠	CUMULATIVE IMPACTS 1. Will the project be conducted in conjunction with or at the same time as other projects at the park?		
		\boxtimes	2. Will the project be part of a series of i3. Are there any other projects that mus	nter-related projects? t be completed for any part of this project to	
		\boxtimes		g deferred maintenance) that have been ects that could contribute to the cumulative	
		\boxtimes	impacts of this project? 5. Are any of the projects that relate to the second	ne proposed work outside the General Plan?	
СОМИ	MENTS:	There	will be no cumulative impacts.		
	RECOMMENDATION: Not a project for the purposes of CEQA compliance. Project is De Minimus; register in logbook The project is exempt. File a Notice of Exemption. A Negative Declaration should be prepared. A Mitigated Negative Declaration should be prepared. An EIR should be prepared.				
SIGNATU	RE	D		ited name nielle LeFer	
TITLE District	Environ		al Coordinator	DATE 01/26/17	
			DISTRICT SUPERINTENDE	NT REVIEW	
See comments from Maintenance Chief and Senior Environmental Scientist					
I acknowledge any constraints placed on the project as a result of the specialists' comments above and recommend the project proceed.					
DISTRICT	SUPERINT	TENDENT	TAPPROVAL SIGNATURE TITL	DATE 1-26:17	

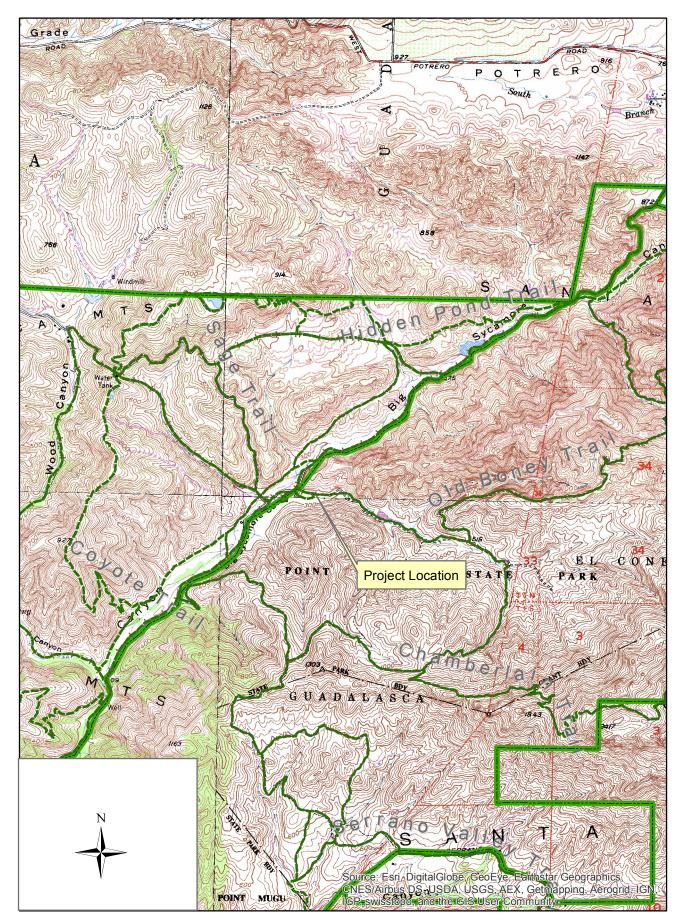


Figure 1 - Project Location Map - Point Mugu State Park.

