

Grasslands BEI Document History of Submittals
June 2015

| | | | | Draft BEI | | | | January 2015 Revised Draft BEI Documents | | | | | March 2015 Revised BEI Documents | | | | | April 2015 Supplemental BEI Documents | | | | | Final BEI Documents | | | | | Rev. Jun 2015 | Final Binder | |
|--|---------|---|--|---------------------|--------------------------|---|---|--|---------------------|--------------------------|---|----------------|----------------------------------|---------------------|--------------------------|---|--|---------------------------------------|---------------------|--------------------------|--|--|---------------------|---------------------|----------------|--------|--|---------------|--------------|-------------------------|
| | | | | Documents Submitted | Agency Comments Received | | | | Documents Submitted | Agency Comments Received | | | | Documents Submitted | Agency Comments Received | | | | Documents Submitted | Agency Comments Received | | | | Documents Submitted | | | | | | Month-Year of Documents |
| | | | | 1-Aug-14 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BEI | | | | X | X | | | | X | | | | | | | | | | | X | | | | | X | Jun-15 | | | | |
| Exhibit A” - Bank Location Maps | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | A-1 | General Vicinity Map | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | A-2 | Bank Property Map | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | A-3 | Conserved Land in Bank Vicinity | | | | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| “Exhibit B” - Service Area Map(s) and Description(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | B-1.1 | GGS Service Area | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | B-1.1.1 | GGS Service Area and DWR Impact Areas | | | | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | B-1.2 | Seasonal Wetland Service Area | | X | X | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | B-1.3 | Seasonal Wetland Service Area (north detail) | | X | X | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | B-1.4 | Seasonal Wetland Service Area (south detail) | | X | X | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | B-2 | Narrative Description(s) of the Bank’s Service Area(s) | | X | | | | | X | | X | | | | | | | | | | | | | | Mar-15 | | | | | |
| | | Attachment A Hydrology and Service Area Analysis | | X | | | | | X (Fig.2) | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | B-2.1 | GGS Service Area and HCP/NCCP Areas | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | B-2.2 | Seasonal Wetlands Service Area and HCP/NCCP Areas | | X | X | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| “Exhibit C” - Development Plan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C-1 | Development Plan | | X | X | X | X | | X | | X | | | | | | | | | | | | | | Mar-15 | | | | | |
| | | Appendix A Reference Site Information | | X | | X | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | | Appendix B Bank Soils Report | | X | | X | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | | Appendix C Bank Plant List | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | | Appendix D Hydrology Analysis | | X | | X | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | | Appendix E Format For Reports | | X | X | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | C-2 | Construction Security Analysis and Schedule | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | C-3 | Performance Security Analysis and Schedule | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| “Exhibit D” - Bank Management and Operation Plans | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | D-1 | Interim Management Security Analysis and Schedule | | X | X | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | | Explanation of Costs for Interim Tasks | | X | X | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | D-2 | Endowment Fund Analysis and Schedule | | X | X | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | | Explanation of Costs for Long-Term Tasks | | X | X | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | D-3 | Trust Agreement | | X | X | | X | | X | | | X | | | | | | | | | | | | | Mar-15 | | | | | |
| | D-4 | Interim Management Plan | | X | X | | X | | X | | | X (Appendix A) | | | | | | | | | | | | | Jan-15, Mar-15 | | | | | |
| | D-5 | Long-Term Management Plan | | X | X | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | | Attachment A Grazing Plan | | X | | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | D-6 | Bank Closure Plan | | X | | | | | | | | | | | | | | | X | | | | X | | Jun-15 | | | | | |
| “Exhibit E” - Real Estate Records and Assurances | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | E-1 | Preliminary Title Report, Legal Description, and Parcel Map | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| | E-2 | Property Assessment and Warranty | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| | | Attachment 1 Title Report | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| | | Attachment 2 Printed Copies of Exceptions | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| | | Attachment 3 Explanation of Exceptions | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| | | Attachment 4 Maps | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| | E-3 | Plat Map(s) | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| | E-4 | Conservation Easement Deed | | X | X | | | | X | | | | | | | | | X | | | | | X | | Jun-15 | | | | | |
| | E-5 | Title Insurance Policy | | X | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| “Exhibit F” - Bank Crediting and Credit Transfers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | F-1 | Credit Evaluation and Credit Table | | X | | | X | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | F-2 | Credit Purchase Agreements and Payment Receipt Templates | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | F-3 | RIBITS Transactions Process | | X | | | | | | | | | | | | | | X | | | | | X | | Jun-15 | | | | | |
| | F-4 | Credit Transfer Ledger Template | | X | | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| | F-5 | CDFW Implementation Fee Schedule | | X | | | | | X | | | | | | | | | | | | | | | | Jan-15 | | | | | |
| “Exhibit G” - Phase I Environmental Site Assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | G-1 | Phase I Report | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |
| | G-2 | Phase I Update Report | | | | | | | | | | | | | | X | | | | | | | | | Apr-15 | | | | | |
| “Exhibit H” - Biological Resources Survey(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H-1 | Bio Resources Summary Report | | X | | | | | | | | | | | | | | | | | | | | | Jul-14 | | | | | |

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