## Plan of Action

Table 1. Next Steps in the SLGLLM Work Plan

|   |                    |  | POC(s)   | Timeline                  | Status  |
|---|--------------------|--|--|---------------------------|---|
| Step#. Deliverable                                      | Action             | Details  | Partner(s)   | (or Start, End)           |   |
| 1. License  | RMAC Input         | RMAC Members to review and provide input to Member Cremers on content and direction.   | Bart Cremers<br>RMAC members                               | 07/23/2024,<br>08/15/2024 | 9/4 - No edits rcvd   |
| 2. GMP primarily;<br>License and Guide<br>if interested | CDFW<br>Review     | Review any changes since previous official CDFW review; provide suggested edits if any   | Jeanette Griffin<br>Other CDFW<br>personnel                | 08/05/2024,<br>09/01/2024 | 9/4 – Edits rcvd from<br>JG, BC, LF, and MH,<br>incorporated and<br>shared with team (all |
|   |                    | Updated:<br>LF/JG/BC to send technical<br>information to KW to<br>incorporate.   | Updated:<br>Larry Ford<br>Jeanette Griffin<br>Lance Criley | Updated:<br>09/06/2024    | above, incl. L. Criley)   |
|   |                    | LF/MH/KW to write clarifying CRM paragraph   | Larry Ford<br>Marc Horney<br>Kristina Wolf                 | 09/06/2024                |   |
|   |                    | KW to finalize/resolve issues, extract text for Guide, send to Bart et al.   | Kristina Wolf  | 09/09/2024                |   |
| 3. Guide  | Develop<br>content | Review License and GMP, develop content to walk users through use of these deliverables for grazing projects on state lands; potentially add alternative content for use of deliverables | Bart Cremers<br>RMAC members<br>Kristina Wolf              | 07/22/2024,<br>09/01/2024 | 9/4 - No edits rcvd   |

|                                  |                             | for agreements outside of state lands.  |  |                           |   |
|----------------------------------|-----------------------------|---|--|---------------------------|---|
| 4. All 3 deliverables            | Finalize draft<br>content   | Review changes, develop plan<br>of action to finalize document,<br>suggest/incorporate final edits                              | Bart Cremers Larry Ford Kristina Wolf Jeanette Griffin           | 09/02/2024,<br>09/13/2024 | Team Meeting (JG,<br>BC, LF, MH, LC)<br>planned 9/5 |
| 5. All 3 deliverables            | Public<br>Comment<br>Period | Open 15-day public comment period, announce at RMAC meeting 9/17  | Kristina Wolf<br>Public, other<br>stakeholders                   | 9/18/2024,<br>10/03/2024  |   |
| 6. All 3 deliverables            | Incorporate public comment  | Address any public comments   | Kristina Wolf<br>Bart Cremers<br>Larry Ford                      | 10/04/2024,<br>10/18/2024 |   |
| 7. All 3 deliverables            | Final DGS<br>Review         | DGS to do final review of 3 documents prior to final presentation to and vote of the RMAC.                                      | Kristina Wolf<br>Other counsel as<br>appropriate                 | Oct/Nov 2024              |   |
| 8. Final Drafts all deliverables | Incorporate DGS content     | Final drafts w DGS edits  | Kristina Wolf  | Oct/Nov 2024              |   |
| 9. All 3 deliverables            | RMAC<br>Presentation        | Presentation to the RMAC  | Bart Cremers<br>Larry Ford<br>Jeanette Griffin                   | Mid-Nov 2024<br>(TBD)     |   |
| 10. All 3 deliverables           | RMAC Vote                   | Public vote of the RMAC for recommendation to send to the Board of Forestry & Fire Protection ('Board') for its review and vote | Kristina Wolf<br>RMAC Members                                    | Mid-Nov 2024<br>(TBD)     |   |
| 11. Potential edits to drafts    | Final edits                 | Final edits if any based on RMAC presentation feedback  | Kristina Wolf<br>Bart Cremers<br>Larry Ford<br>Jeanette Griffin  | End Nov 2024              |   |
| 12. All 3 deliverables           | Board<br>Presentation       | Presentation to the Board   | Marc Horney<br>Kristina Wolf<br>Bart Cremers<br>Jeanette Griffin | 12/11/2024                |   |

|                        |            |  | Cole Bush<br>Larry Ford               |            |  |
|------------------------|------------|--|---------------------------------------|------------|--|
| 13. All 3 deliverables | Board Vote | Board vote on recommendation for publication and use, and/or suggested edits | Marc Horney<br>Kristina Wolf<br>Board | 12/11/2024 |  |

## Table 2. Visual timeline schematic of proposed steps NOW

| Step#                            | 7-24 | 8-24 | 9-24 | 10-24 | 11-24 | 12-24 | 1-25 | 2-25 | 3-25 | 4-25 |
|----------------------------------|------|------|------|-------|-------|-------|------|------|------|------|
| 1. RMAC License Input            |      |      | NOW  |       |       |       |      |      |      |      |
| 2. CDFW Review of GMP            |      |      | NOW  |       |       |       |      |      |      |      |
| 3. Develop Guide Content         |      |      | NOW  |       |       |       |      |      |      |      |
| 4. Finalize 3 drafts             |      |      | NOW  |       |       |       |      |      |      |      |
| 5. Public Comment Period         |      |      | 17*  |       |       |       |      |      |      |      |
| 6. Incorporate Public Comment    |      |      |      |       |       |       |      |      |      |      |
| 7. Final DGS Review              |      |      |      |       |       |       |      |      |      |      |
| 8. Incorporate DGS Comments      |      |      |      |       |       |       |      |      |      |      |
| 9. RMAC Presentation (Nov mtg)   |      |      |      |       | TBD   |       |      |      |      |      |
| 10. RMAC Vote (Nov mtg)          |      |      |      |       | TBD   |       |      |      |      |      |
| 11. Complete 3 Final Versions    |      |      |      |       |       |       |      |      |      |      |
| 12. Board Presentation (Jan mtg) |      |      |      |       |       | 11*   |      |      |      |      |
| 13. Board Vote (Jan mtg)         |      |      |      |       |       | 11*   |      |      |      |      |
| January RMAC Meeting             |      |      |      |       |       |       | TBD  |      |      |      |
| January Board Meeting            |      |      |      |       |       |       | 22*  |      |      |      |
| March RMAC Meeting               |      |      |      |       |       |       |      |      | TBD  |      |
| March Board Meeting              |      |      |      |       |       |       |      |      | 5*   |      |
| April Board Meeting              |      |      |      |       |       |       |      |      |      | 9*   |

<sup>\*</sup>Date specified if set.

## Table 3. Schedule of upcoming/tentative public meetings:

| Month     | Related Action Item                               | Date     | Meeting |
|-----------|---|----------|---------|
| September | Informal reports on progress (not an action item) | 17       | RMAC    |
|           | Informal reports on progress (not an action item) | 25 or 26 | Board   |
| November  | Informal reports on progress (not an action item) | 6        | Board   |

|          | 9/10. RMAC Presentation and Vote   | TBD (mid-Nov) | RMAC  |
|----------|------------------------------------|---------------|-------|
| December | 12/13. Board Presentation and Vote | 11            | Board |
| January  |                                    | TBD           | RMAC  |
|          |                                    | 22            | Board |
| March    |                                    | 5             | Board |
|          |                                    | TBD           | RMAC  |
| April    |                                    | 9             | Board |