

Notice of Determination

Appendix D

TO:

Office of Planning and Research
For U.S. Mail: P.O. Box 3044 Sacramento, CA 95812-3044
Street Address: 1400 Tenth Street Sacramento, CA 95814
County Clerk
County of: Contra Costa
Address: 555 Escobar Street Martinez, CA 94553

FROM:

Public Agency: Contra Costa Water District
Address: P.O. Box H2O Concord, CA 94524
Contact: Maureen Martin
Phone: 925 688-8000
Lead Agency (if different from above): Same as above
Address:
Contact:
Phone:

Subject: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2006012037

Project Title: Los Vaqueros Reservoir Expansion Project

Project Location (include county): Contra Costa and Alameda

Project Description: July 2023 EIR Addendum #2 analyzed minor modifications to the Transfer-Bethany Pipeline Alignment based on continued advancement of design and coordination with interested parties resulting in a reduced alignment length and construction easement width compared to previous alignment(s). No changes to previously analyzed operations of the Transfer-Bethany Pipeline would occur.

This is to advise that the Contra Costa Water District has approved the above described project on July 5, 2023 and has made the following determinations regarding the above described projects.

- 1. The project will have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures were made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan was adopted for this project.
5. A statement of Overriding Considerations was adopted for this project.
6. Findings were made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the Negative Declaration, is available to the General Public at:

https://www.ccwater.com/710/Environmental-Documents with hard copies of the July 2023 EIR Addendum #2 and associated project approval available at District Center, 1331 Concord Avenue, Concord CA 94520.

Signature (Public Agency) Maureen Martin Title: LVE Program Manager

Date: July 6, 2023 Date Received filing at OPR:



State of California - Department of Fish and Wildlife  
**2020 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
 DFW 753.5a (REV. 12/01/19) Previously DFG 753.5a

**StartOver** **Print**

RECEIPT NUMBER:  
 07 — 07/06/2020 — 157  
 STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY <b>CONTRA COSTA WATER DISTRICT</b>	LEAD AGENCY EMAIL	DATE <b>07/06/2020</b>
COUNTY/STATE AGENCY OF FILING <b>Contra Costa</b>	DOCUMENT NUMBER <b>20-710</b>	

PROJECT TITLE  
**LOS VAQUEROS RESERVOIR EXPANSION PROJECT**

PROJECT APPLICANT NAME <b>CONTRA COSTA WATER DISTRICT</b>	PROJECT APPLICANT EMAIL	PHONE NUMBER <b>(925) 688-8018</b>
PROJECT APPLICANT ADDRESS <b>PO BOX H20</b>	CITY <b>CONCORD</b>	STATE <b>CA</b>
		ZIP CODE <b>94524</b>

PROJECT APPLICANT (Check appropriate box)

Local Public Agency     School District     Other Special District     State Agency     Private Entity

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report (EIR)	\$3,343.25	\$	<u>3,343.25</u>
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,406.75	\$	<u>0.00</u>
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,136.50	\$	<u>0.00</u>
<input type="checkbox"/> Exempt from fee			
<input type="checkbox"/> Notice of Exemption (attach)			
<input type="checkbox"/> CDFW No Effect Determination (attach)			
<input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy)			
<hr/>			
<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	<u>0.00</u>
<input checked="" type="checkbox"/> County documentary handling fee		\$	<u>50.00</u>
<input type="checkbox"/> Other		\$	<u>          </u>

PAYMENT METHOD:

Cash     Credit     Check     Other **4723**                      **TOTAL RECEIVED**    \$ 3,393.25

SIGNATURE <b>X</b>	AGENCY OF FILING PRINTED NAME AND TITLE <b>J. GRAFF, DEPUTY CLERK</b>
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County Receipt Number 3818172

REC'T # 0003818172  
July 06, 2020 ----- 09:47:06

CONTRA COSTA Co Recorder Office  
DEBORAH COOPER, Clerk-Recorder

Document # 20-LOS VAQ-UE

Check Number 4723

REQD BY

Fish and Game	\$3,343.25
Envir Qual	\$50.00

Total fee .....	\$3,393.25
Amount Tendered...	\$3,393.25

Change .....	\$0.00
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JAG,CH/1/0

Your opinion matters!  
Please tell us how well we did  
by completing a brief web survey at  
<http://www.surveymonkey.com/s/RBKTBNH>