



State of California - Department of Fish and Wildlife  
**2019 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
 DFW 753.5a (REV. 12/01/18) Previously DFG 753.5a

*These #'s changed.*

*This is an amendment*

Print StartOver Finalize&Email

RECEIPT NUMBER:  
 28 — 07032019 — 079

STATE CLEARINGHOUSE NUMBER (If applicable)  
 2017042025

**SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.**

|                                                                          |                             |                  |
|--------------------------------------------------------------------------|-----------------------------|------------------|
| LEAD AGENCY<br>Community Development Department, City of American Canyon | LEAD AGENCY EMAIL           | DATE<br>07032019 |
| COUNTY/STATE AGENCY OF FILING<br>Napa                                    | DOCUMENT NUMBER<br>2019-079 |                  |

PROJECT TITLE

**Broadway District Specific Plan**

|                                                                                     |                         |                                |
|-------------------------------------------------------------------------------------|-------------------------|--------------------------------|
| PROJECT APPLICANT NAME<br>Community Development Department, City of American Canyon | PROJECT APPLICANT EMAIL | PHONE NUMBER<br>(707) 437-4335 |
| PROJECT APPLICANT ADDRESS<br>4381 Broadway, Suite 201                               | CITY<br>American Canyon | STATE<br>CA                    |
|                                                                                     |                         | ZIP CODE<br>94503              |

**PROJECT APPLICANT** (Check appropriate box)

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

**CHECK APPLICABLE FEES:**

- |                                                                                                     |            |    |      |
|-----------------------------------------------------------------------------------------------------|------------|----|------|
| <input type="checkbox"/> Environmental Impact Report (EIR)                                          | \$3,271.00 | \$ | 0.00 |
| <input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)                                   | \$2,354.75 | \$ | 0.00 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,112.00 | \$ | 0.00 |

- Exempt from fee  
      Notice of Exemption (attach)  
      CDFW No Effect Determination (attach)  
 Fee previously paid (attach previously issued cash receipt copy)

*Governor's Office of Planning & Research*  
**JUL 19 2019**  
**STATE CLEARINGHOUSE**

- |                                                                                                             |          |    |       |
|-------------------------------------------------------------------------------------------------------------|----------|----|-------|
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00 | \$ | 0.00  |
| <input checked="" type="checkbox"/> County documentary handling fee                                         |          | \$ | 50.00 |
| <input checked="" type="checkbox"/> Other 2019070300083                                                     |          | \$ |       |

**PAYMENT METHOD:**

- Cash    
  Credit    
  Check    
  Other

**TOTAL RECEIVED** \$ 50.00

|                                |                                                                                         |
|--------------------------------|-----------------------------------------------------------------------------------------|
| SIGNATURE<br>X <i>C Butler</i> | AGENCY OF FILING PRINTED NAME AND TITLE<br>Napa Co Clerk, C Butler, Deputy County Clerk |
|--------------------------------|-----------------------------------------------------------------------------------------|



**NOTICE**

Each project applicant shall remit to the county clerk the environmental filing fee before or at the time of filing a Notice of Determination (Pub. Resources Code, § 21152; Fish & G. Code, § 711.4, subdivision (d); Cal. Code Regs., tit. 14, § 753.5). Without the appropriate fee, statutory or categorical exemption, or a valid No Effect Determination issued by the California Department of Fish and Wildlife (CDFW), the Notice of Determination is not operative, vested, or final, and shall not be accepted by the county clerk.

**COUNTY DOCUMENTARY HANDLING FEE**

The county clerk may charge a documentary handling fee of fifty dollars (\$50) per filing in addition to the environmental filing fee (Fish & G. Code, § 711.4, subd. (e); Cal. Code Regs., tit. 14, § 753.5, subd. (g)(1)). A county board of supervisors shall have the authority to increase or decrease the fee or charge, that is otherwise authorized to be levied by another provision of law, in the amount reasonably necessary to recover the cost of providing any product or service or the cost of enforcing any regulation for which the fee or charge is levied (Gov. Code, § 54985, subd. (a)).

**COLLECTION PROCEDURES FOR COUNTY GOVERNMENTS**

**Filing Notice of Determination (NOD):**

- Collect environmental filing fee or copy of previously issued cash receipt. (Do not collect fee if project applicant presents a No Effect Determination signed by CDFW. An additional fee is required for each separate environmental document. An addendum is not considered a separate environmental document. Checks should be made payable to the county.)
- Issue cash receipt to project applicant.
- Attach copy of cash receipt and, if applicable, previously issued cash receipt, to NOD.
- Mail filing fees for CRP document to CDFW prior to filing the NOD or equivalent final approval (Cal. Code Regs. Tit. 14, § 753.5 (b)(5)). The CRP should request receipt from CDFW to show proof of payment for filing the NOD or equivalent approval. Please mail payment to address below made attention to the Cash Receipts Unit of the Accounting Services Branch.

If the project applicant presents a **No Effect Determination** signed by CDFW, also:

- Attach No Effect Determination to NOD (no environmental filing fee is due).

**Filing Notice of Exemption (NOE) (Statutorily or categorically exempt project (Cal. Code Regs., tit. 14, §§ 15260-15285, 15300-15333))**

- Issue cash receipt to project applicant.
- Attach copy of cash receipt to NOE (no environmental filing fee is due).

**Within 30 days after the end of each month in which the environmental filing fees are collected**, each county shall summarize and record the amount collected on the monthly State of California Form No. CA25 (TC31) and remit the amount collected to the State Treasurer. Identify the remittance on Form No. CA25 as "Environmental Document Filing Fees" per Fish and Game Code section 711.4.

**The county clerk shall mail the following documents to CDFW on a monthly basis:**

- ✓ A photocopy of the monthly State of California Form No. CA25 (TC31)
- ✓ CDFW/ASB copies of all cash receipts (including all voided receipts)
- ✓ A copy of all CDFW No Effect Determinations filed in lieu of fee payment
- ✓ A copy of all NODs filed with the county during the preceding month
- ✓ A list of the name, address and telephone number of all project applicants for which an NOD has been filed. If this information is contained on the cash receipt filed with CDFW under California Code of Regulations, title 14, section 753.5, subdivision (e)(6), no additional information is required.

**DOCUMENT RETENTION**

The county shall retain two copies of the cash receipt (for lead agency and county clerk) and a copy of all documents described above for at least 12 months.

**RECEIPT NUMBER**

- # The first two digits automatically populate by making the appropriate selection in the County/State Agency of Filing drop down menu.
- # The next eight digits automatically populate when a date is entered.
- # The last three digits correspond with the sequential order of issuance for each calendar year. For example, the first receipt number issued on January 1 should end in 001. If a county issued 252 receipts for the year ending on December 31, the last receipt number should end in 252. CDFW recommends that counties and state agencies 1) save a local copy of this form, and 2) track receipt numbers on a spreadsheet tabbed by month to ensure accuracy.

**DO NOT COMBINE THE ENVIRONMENTAL FEES WITH THE STATE SHARE OF FISH AND WILDLIFE FEES.**

**Mail to:**

California Department of Fish and Wildlife  
 Accounting Services Branch  
 P.O. Box 944209  
 Sacramento, California 94244-2090



State of California - Department of Fish and Wildlife  
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|--------------------------------------------------------------------------|-------------------|-----------------------------|
| LEAD AGENCY<br>Community Development Department, City of American Canyon | LEAD AGENCY EMAIL | DATE<br>07032019            |
| COUNTY/STATE AGENCY OF FILING<br>Napa                                    |                   | DOCUMENT NUMBER<br>2019-079 |

PROJECT TITLE

**Broadway District Specific Plan**

|                                                                                     |                         |                                |
|-------------------------------------------------------------------------------------|-------------------------|--------------------------------|
| PROJECT APPLICANT NAME<br>Community Development Department, City of American Canyon | PROJECT APPLICANT EMAIL | PHONE NUMBER<br>(707) 437-4335 |
| PROJECT APPLICANT ADDRESS<br>4381 Broadway, Suite 201                               | CITY<br>American Canyon | STATE<br>CA                    |
|                                                                                     |                         | ZIP CODE<br>94503              |

**PROJECT APPLICANT** (Check appropriate box)

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

**CHECK APPLICABLE FEES:**

- |                                                                                                     |            |          |      |
|-----------------------------------------------------------------------------------------------------|------------|----------|------|
| <input type="checkbox"/> Environmental Impact Report (EIR)                                          | \$3,271.00 | \$ _____ | 0.00 |
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Governor's Office of Planning & Research

JUL 19 2019

STATE CLEARINGHOUSE

- |                                                                                                             |          |          |       |
|-------------------------------------------------------------------------------------------------------------|----------|----------|-------|
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| <input checked="" type="checkbox"/> County documentary handling fee                                         |          | \$ _____ | 50.00 |
| <input checked="" type="checkbox"/> Other 2019070300083                                                     |          | \$ _____ |       |

**PAYMENT METHOD:**

- Cash   
  Credit   
  Check   
  Other

**TOTAL RECEIVED** \$ \_\_\_\_\_ 50.00

|                |                                                                                         |
|----------------|-----------------------------------------------------------------------------------------|
| SIGNATURE<br>X | AGENCY OF FILING PRINTED NAME AND TITLE<br>Napa Co Clerk, C Butler, Deputy County Clerk |
|----------------|-----------------------------------------------------------------------------------------|



2019-079  
**ENDORSED**

JUL - 3 2019

JOHN T. [Signature]  
Napa County Recorder - County Clerk  
By DEPUTY RECORDER - CLERK

**City of American Canyon  
NOTICE OF DETERMINATION**

TO: X Office of Planning and Research  
P.O. Box 3044  
Sacramento, CA 95812-3044

X County Clerk of  
Napa County  
900 Coombs Street, Room 116  
Napa, CA 94559

FROM: Community Development Department  
City of American Canyon  
4381 Broadway, Suite 201  
American Canyon, CA 94503

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

2017042025 Brent Cooper, AICP Community Development Director (707) 437-4335  
State Clearinghouse Number Contact Person Area Code/Number/Extension

**Project Title:**  
Broadway District Specific Plan

**Project Location:**

The Specific Plan area is located within the City of American Canyon, Napa County, California (Cuttings Wharf, California and Cordelia, California, United States Geological Survey 7.5-minute topographical quadrangle map, Township 4 North, Range 4 West, Sections 13 and 24 (Latitude 38° 09' 57" North; Longitude 122° 15' 10" West)). The Specific Plan area encompasses more than 300 acres along both sides of the Broadway corridor (State Route 29) from the American Canyon/Vallejo city limit (Napa/Solano County line) to the northern city limit).

**Project Description:**

The Broadway District Specific Plan (BDSP) Project will guide development within the BDSP site with a mixed-use community consisting of approximately 1,200 net new residential units and approximately 840,000 net new square feet of non-residential uses (commercial, office, etc.) by the year 2036 within 9 subareas. The Specific Plan sets forth development regulations for the residential and commercial/mixed uses along with design guidelines, parks, multi-use trails, and related infrastructure. Project approvals include, but are not limited to: a General Plan Amendment, the Broadway District Specific Plan, Tentative Maps, Final Maps, Conditional Use Permits, and Design Permits.

**Brief Description of Action Taken:**

The "Action Taken" that this Notice of Determination addresses was: The adoption of a Specific Plan to guide growth and improvements in the BDSP Area. It includes Goals, Objectives and Policies and, pursuant to Government Code Section 65451, it sets for the location and extent of land uses, including open space, the location and extent of roadways, and the major components of water, wastewater, recycled water and storm drainage facilities. It also provides Development Standards and Design Guidelines by which development will be provided and implementation measures and policies addressing the phasing of development and methods of financing.

This is to advise that the City of American Canyon City Council, has approved the above described project on July 2, 2019 and has made the following determinations regarding the above described project:

1. The project **will have** a significant effect on the environment.
2. An **Environmental Impact Report** was prepared for the entire Project (including the Action Taken) pursuant to the provisions of CEQA.
3. Mitigation measures **were** made conditions of approval for the Project.
4. A statement of Overriding Considerations **was** adopted for this Project.

- 5. A mitigation reporting and monitoring plan was adopted for the Project.
- 6. Findings were made pursuant to the provisions of CEQA and 14 Cal Code Regs Section 15091.

This is to certify that the Project and record of project approval is available to the General Public at:

Community Development Department  
City of American Canyon  
4381 Broadway, Suite 201  
American Canyon, CA 94503

Date Received for Filing and Posting at OPR: July 3, 2019

  
\_\_\_\_\_  
Signature

Brent Cooper, AICP  
Community Development Director,  
City of American Canyon

Governor's Office of Planning & Research  
JUL 19 2019  
STATE CLEARINGHOUSE