

2020 ENVIRONMENTAL FILING FEE CASH RECEIPT

Complete the information and submit with each set of documents presented for filing. Please provide an original set and (3) three sets of copies for filing.



20201217-10017166-0 1/1

Ventura County Clerk and Recorder
 MARK A. LUNN
 12/17/2020 02:45:33 PM
 1733752 \$3393.25 QU

RECEIPT NUMBER:

STATE CLEARINGHOUSE NUMBER (if applicable)

| | | |
|--|---|---------------------------------------|
| LEAD AGENCY City of Camarillo | LEAD AGENCY EMAIL planning@cityofcamarillo.org | DATE 12/11/2020 |
| COUNTY/STATE AGENCY OF FILING Ventura | DOCUMENT NUMBER | |
| PROJECT TITLE Environmental Impact Report 2017-4 | | |
| PROJECT APPLICANT NAME Camino Ruiz, LLC & ZDI, Inc | PROJECT APPLICANT EMAIL lark@zdi-inc.com & dennis@devplan.net | PHONE NUMBER (310) 392-7899 |
| PROJECT APPLICANT ADDRESS 16509 Saticoy Street | CITY Van Nuys | STATE CA |
| | | ZIP CODE 91406 |
| PROJECT APPLICANT (Check appropriate box) | | |
| <input type="checkbox"/> Local Public Agency <input type="checkbox"/> School District <input type="checkbox"/> Other Special District <input type="checkbox"/> State Agency <input checked="" type="checkbox"/> 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 | \$ _____ |
| <input type="checkbox"/> Certified Regulatory Program document (CRP) | \$1,136.50 | \$ _____ |
| | | |
| <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 | \$ _____ |
| <input checked="" type="checkbox"/> County documentary handling fee | \$50.00 | \$ <u>50.00</u> |
| <input type="checkbox"/> Other | | \$ _____ |

PAYMENT METHOD:

Cash
 Credit
 Check
 Other
 TOTAL RECEIVED \$ 3,393.25

| | |
|---------------------------|---|
| SIGNATURE | AGENCY OF FILING PRINTED NAME AND TITLE Jamie Avila, Admin Specialist |
| Date 12/11/2020 | Telephone Number 805-388-5360 |

DO NOT WRITE BELOW THIS LINE

The following will be completed by the County Clerk's Office

Signature of person receiving payment: _____, Total Received: \$ 3393.25
 Deputy County Clerk

Posted: **DEC 17 2020** through _____

FILED

DATE: DEC 17 2020

MARK A. LUNN

Ventura County Clerk and Recorder

By: [Signature], Deputy

Notice of Determination

Appendix D

To:

Office of Planning and Research
U.S. Mail: P.O. Box 3044
Sacramento, CA 95812-3044
Street Address: 1400 Tenth St., Rm 113
Sacramento, CA 95814

County Clerk
County of: VENTURA
Address: 800 S VICTORIA AVE
VENTURA CA 93009

From:

Public Agency: CITY OF CAMARILLO
Address: 601 CARMEN DRIVE
CAMARILLO, CA 93010
Contact: JOHN NOVI
Phone: 805.388.5361

Lead Agency (if different from 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): 2019039127

Project Title: ENVIRONMENTAL IMPACT REPORT 2017-4

Project Applicant: CAMINO RUIZ, LLC & ZDI, INC.

Project Location (include county): SOUTHEAST CORNER OF CAMINO RUIZ AND VERDUGO WAY

Project Description:

General Plan Amendment to modify the land use designation on approximately 14.17 acres from Industrial to High Density Residential (18.1-30 dwelling units per acre); Change of Zone from Limited Manufacturing (L-M) to Residential Planned Development, 30 dwelling units per acre maximum (RPD-30U); and Residential Planned Development Permit (RPD-202) for the construction of 385 residential apartment units across 14 buildings.

This is to advise that the CITY OF CAMARILLO has approved the above (Lead Agency or Responsible Agency)

described project on DEC 9, 2020 and has made the following determinations regarding the above described project.

- 1. The project will not 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: WWW.CITYOFCAMARILLO.ORG

Signature (Public Agency): [Signature] Title: ASSISTANT DIRECTOR

Date: 12/11/2020 Date Received for filing at OPR:

POSTED

Authority cited: Sections 21083, Public Resources Code. Reference Section 21000-21174, Public Resources Code.

DEC 17 2020 MARK A. LUNN Ventura County Clerk and Recorder

Deputy

VENTURA COUNTY CLERK AND RECORDER

Hall of Administration, Main Plaza

800 South Victoria Avenue

Ventura, CA 93009

805-654-2295 <http://recorder.countyofventura.org>

MARK A. LUNN

CLERK AND RECORDER

Receipt for Services

| | | | |
|----------|--|---------|------------|
| Cashier | QUELLR | Batch # | 1733752 |
| Customer | CITY OF CAMARILLO PUBLIC WORKS DEPARTMENT 601 CARMEN DRIVE CAMARILLO, CA 93010 | Date: | 12/17/2020 |
| | | Time: | 02:45:33PM |
| Remarks | Environmental Impact Report 2017-4 | | |

| Doc. Type | Instrument No | GF Number | Rec Fees | PCOR | Survey Fees | Taxes | Total |
|-------------------|---------------------|-----------|----------|------|-------------|-------|-----------------|
| CEIR | 20201217-10017166-0 | | 3,393.25 | 0.00 | 0.00 | 0.00 | 3,393.25 |
| Total Fee: | | | | | | | 3,393.25 |

| | | | | | | | |
|-------|------|--|--|--|--|--|----------|
| CHECK | 8735 | | | | | | 3,393.25 |
|-------|------|--|--|--|--|--|----------|

Payment Total: 3,393.25