



State of California - Department of Fish and Wildlife  
**2022 ENVIRONMENTAL DOCUMENT FILING FEE**  
**CASH RECEIPT**  
 DFW 753.5a (REV. 01/01/22) Previously DFG 753.5a

914028

Print StartOver Save

RECEIPT NUMBER:  
 59 — 09/14/2022 — 103  
 STATE CLEARINGHOUSE NUMBER (If applicable)  
 2022040025

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY California Department of Transportation, District 4	LEAD AGENCY EMAIL arnica.maccarthy@dot.ca.gov	DATE 09/14/2022
COUNTY/STATE AGENCY OF FILING OPR/SCH		DOCUMENT NUMBER

PROJECT TITLE

Marin County State Route 37 Capital Preventive Maintenance (CAPM) Pavement Project

PROJECT APPLICANT NAME Arnica MacCarthy	PROJECT APPLICANT EMAIL arnica.maccarthy@dot.ca.gov	PHONE NUMBER (510) 5060481
PROJECT APPLICANT ADDRESS 111 Grand Ave.	CITY Oakland	STATE CA
		ZIP CODE 94612

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)  | \$3,539.25 | \$ | 0.00     |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)                                | \$2,548.00 | \$ | 2,548.00 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW         | \$1,203.25 | \$ | 0.00     |
| <br>  |            |    |          |
| <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   | \$ | 0.00     |
| <input type="checkbox"/> County documentary handling fee  |            | \$ |          |
| <input type="checkbox"/> Other  |            | \$ |          |

PAYMENT METHOD:

- Cash   
  Credit   
  Check   
  Other   
 TOTAL RECEIVED \$ 2,548.00

SIGNATURE X Daunte Arriaga	Digitally signed by Daunte Arriaga Date: 2022.09.14 15:30:49 -07'00'	AGENCY OF FILING PRINTED NAME AND TITLE Daunte Arriaga, Student Assistant, SCH
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