

Notice of Determination

E202210000171

Appendix D

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

From:
Public Agency: James Irrigation District
Address: 8749 9th Street
San Joaquin, CA 93660
Contact: Manny Amorelli, General Manager
Phone: (559) 693-4356

[] County Clerk
County of: Fresno
Address: 2220 Tulare Street
Fresno, CA 93721

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): 2022050301

Project Title: James Irrigation District Solar Project #2

Project Applicant: James Irrigation District

Project Location (include county): APN 030-170-33T, Fresno County

Project Description:

FILED JUN 28 2022 4:10pm FRESNO COUNTY CLERK DEPUTY

The proposed project involves the installation of a one-megawatt solar array system. The project also includes a service board and step-up transformer as well as metering facilities, conductors, and safety equipment for interconnection to Pacific Gas and Electric's (PG&E) distribution system. The solar power generated on the project site would be used to generate bill credits for JID's meters to offset their PG&E energy generation charges.

This is to advise that the James Irrigation District has approved the above ([] Lead Agency or [] Responsible Agency)

described project on 6/28/2022 and has made the following determinations regarding the above described project.

- 1. The project [] will [X] 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. [X] A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [X] were [] were not made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [X] was [] was not adopted for this project.
5. A statement of Overriding Considerations [] was [X] was not adopted for this project.
6. Findings [] were [X] were not 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:

8749 9th Street, San Joaquin, CA 93660

Signature (Public Agency): [Signature] Title: General Manager

Date: 6-28-22 Date Received for filing at OPR:



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

RECEIPT NUMBER: E202210000171
STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY JAMES IRRIGATION DISTRICT	LEAD AGENCY EMAIL	DATE 06/28/2022
COUNTY/STATE AGENCY OF FILING FRESNO COUNTY	DOCUMENT NUMBER E202210000171	

PROJECT TITLE
JAMES IRRIGATION DISTRICT SOLAR PROJECT #2

PROJECT APPLICANT NAME JAMES IRRIGATION DISTRICT	PROJECT APPLICANT EMAIL	PHONE NUMBER (559) 693-4356
PROJECT APPLICANT ADDRESS 8749 9TH STREET	CITY SAN JOAQUIN	STATE CA
		ZIP CODE 93660

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	\$	<u>0.00</u>
<input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,548.00	\$	<u>2,548.00</u>
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,203.25	\$	<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	\$50.00	\$	<u>50.00</u>
<input type="checkbox"/> Other		\$	<u>0.00</u>

PAYMENT METHOD:

Cash Credit Check Other

TOTAL RECEIVED \$ 2,598.00

SIGNATURE X 	AGENCY OF FILING PRINTED NAME AND TITLE Cierra Loera Deputy Clerk
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