



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

Print **StartOver** **Save**

RECEIPT NUMBER:
 42 — 08/04/2022 — 172
 STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY City of Santa Barbara	LEAD AGENCY EMAIL bcornett@santabarbaraca.gov	DATE 08/04/2022
COUNTY/STATE AGENCY OF FILING Santa Barbara	DOCUMENT NUMBER	

PROJECT TITLE

FY21B Water Main Replacement Project

PROJECT APPLICANT NAME Victoria Fuertes	PROJECT APPLICANT EMAIL vfuertes@santabarbaraca.gov	PHONE NUMBER (805) 560-7544
PROJECT APPLICANT ADDRESS 630 Garden Street	CITY Santa Barbara	STATE CA
		ZIP CODE 93102

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

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other
 TOTAL RECEIVED
 \$ 50.00

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Chelsea Lenzi, Deputy Clerk
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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



2022 CEQA Transmittal Memorandum

County of Santa Barbara - Clerk of the Board of Supervisors

105 E. Anapamu St. Room 407 • Santa Barbara • CA • 93101

(805) 568-2240

Complete this form when filing a Negative Declaration, Mitigated Negative Declaration, Environmental Impact Report or Notice of Exemption.

You will need to submit one original for posting plus one copy for the Department of Fish & Wildlife. A scanned copy including the date/time of posting will be emailed to the Lead Agency and Project Applicant. If you would like a return copy, please submit an extra copy along with a pre-addressed, stamped envelope.

Contact Person Beth Anna Cornett		Phone (805) 564-5537	
Lead Agency City of Santa Barbara		Lead Agency Email bcornett@santabarbaraca.gov	
Project Title FY21B Water Main Replacement Project			
Project Applicant Victoria Fuertes	Email VFuertes@SantaBarbaraCA.gov	Phone (805) 560-7544	
Project Applicant Address 630 Garden Street	City Santa Barbara	State CA	Zip 93102

DOCUMENT BEING FILED:

- Environmental Impact Report (EIR)
- 2022 Filing Fee\$3,539.25
- Previously Paid (**must attach receipt**) \$0.00
- No Effect Determination (**must be attached**)..... \$0.00

- Negative Declaration or Mitigated Negative Declaration
- 2022 Filing Fee\$2,548.00
- Previously Paid (**must attach receipt**) \$0.00
- No Effect Determination (**must be attached**)..... \$0.00

- Notice of Exemption \$0.00

- County Administrative Handling Fee (**required for all filings, effective 7/19/18**) \$50.00

TOTAL: \$ 50.00

PAYMENT METHOD: ALL APPLICABLE FEES MUST BE PAID AT THE TIME OF FILING

- Cash
- Credit Card (in person only)
- Check # _____
- Journal Entry # _____



RECEIVED

2022 AUG -4 P 1:21

Posting Start Date (Above)
COUNTY OF SANTA BARBARA
CLERK OF THE
BOARD OF SUPERVISORS

Posting End Date (Above)

County Clerk of the Board Signature _____

NOTICE OF EXEMPTION

TO: COUNTY CLERK OF THE BOARD
COUNTY OF SANTA BARBARA
105 E. ANAPAMU STREET
SANTA BARBARA, CA 93101

FROM: CITY OF SANTA BARBARA
PLANNING DIVISION
P.O. BOX 1990
SANTA BARBARA, CA 93102-1990

Project Title: FY21B Water Main Replacement Project
Project Applicant: City of Santa Barbara
PLN Number:
Assessor's Parcel Number: N/A
Land Use Zone: N/A
Projection Location (Specific): The Project spans through nine different right-of-ways (ROW) in the City from inland to coastal locations in Alberta Avenue, West Arrellaga Street, San Andreas Street, Alisos Street, East Mason Street, Cliff Drive, West Montecito Street, and Loma Alta Drive.

Project Location: City of Santa Barbara

Project Description:

The Project will replace approximately two miles of water mains in the public ROW on various blocks of the City. There will be no expansion of services. No visual change proposed.

Name of Public Agency Approving Project: City of Santa Barbara
Name of Person or Agency Carrying Out Project: City of Santa Barbara
Lead Agency Contact: Beth Anna Cornett Telephone: (805) 564-5537

Exempt Status:
Exempt under CEQA Section 15301(b) Existing Facilities

Reason Why Project is Exempt:
Project proposed to replase and repair existing public utilities and no increase in the capacity would occur.

July 7, 2022 _____

Environmental Analyst Signature:

Date:



COUNTY OF SANTA BARBARA

X2159237

Department

Date

8/11/22

Received from

Ashleigh Shue

In Payment of

NOE Pressing Fee

and 00 Dollars \$ 50

Received original of the above numbered receipt

CREDIT CARD	<input checked="" type="checkbox"/>
CASH	<input type="checkbox"/>
CHECK	<input type="checkbox"/>

SIGNATURE OF PAYOR

AUTHORIZED SIGNATURE

CLERK OF THE BOARD
105 E. ANAPAMU ST RM 40
SANTA BARBARA, CA 93101

08/04/2022 13:22:33
MID: XXXXXX891 TID: XXXX236

CREDIT CARD
VISA SALE

Card # Token XXXXXXXXXXXX2793
 Chip Card: VISA CREDIT
 AID: A000000003101001
 ATC: 0005
 ARQC: 28424F7E0F67E920
 SEQ #: 1
 Batch #: 117
 INVOICE 1
 Approval Code: 083264
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code:

SALE AMOUNT \$50.00

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X
ASHLEIGH SHUE

MERCHANT COPY