



State of California - Department of Fish and Wildlife  
**2023 ENVIRONMENTAL DOCUMENT FILING FEE**  
**CASH RECEIPT**  
 DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a

RECEIPT NUMBER:  
 59 — 03/16/2023 — 030  
 STATE CLEARINGHOUSE NUMBER (If applicable)  
 2022100082

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

LEAD AGENCY California Department of Transportation	LEAD AGENCY EMAIL shane.gunn@dot.ca.gov	DATE 03/16/2023
COUNTY/STATE AGENCY OF FILING OPR/SCH	DOCUMENT NUMBER	

PROJECT TITLE

Shaver Lake

PROJECT APPLICANT NAME Shane Gunn	PROJECT APPLICANT EMAIL shane.gunn@dot.ca.gov	PHONE NUMBER (559 ) 8320051
PROJECT APPLICANT ADDRESS 2015 E Shields Ave	CITY Fresno	STATE CA
		ZIP CODE 93726

**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)  | \$3,839.25 | \$ | 0.00     |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)                                | \$2,764.00 | \$ | 2,764.00 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW         | \$1,305.25 | \$ | 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** \$ 2,764.00

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE DPR Daunte Arriaga Cega Tech
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