

E202310000185

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Fresno
2221 Kern Street
Fresno, CA 93721

From: (Public Agency): Caruthers CSD
PO Box 218
Caruthers, CA 93609

(Address)

FILED

JUN 22 2023

TIME 1:45pm

Project Title: Well 5 TCP Treatment Project

Project Applicant: Caruthers CSD

By: [Signature] FRESNO COUNTY CLERK DEPUTY

Project Location - Specific:

Assessor's Parcel No. 043-041-48ST

Project Location - City: Caruthers Project Location - County: Fresno

Description of Nature, Purpose and Beneficiaries of Project:

This project proposes to install a granulated activated carbon (GAC) water process to the existing Well 5 facility for the purpose of treatment 1,2,3-TCP.

Name of Public Agency Approving Project: Caruthers Community Services District

Name of Person or Agency Carrying Out Project: Caruthers Community Services District

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
Declared Emergency (Sec. 21080(b)(3); 15269(a));
Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
[X] Categorical Exemption. State type and section number: Existing Facilities (Class 1)
Statutory Exemptions. State code number:

Reasons why project is exempt:

This Project proposes to construct a Granulated Activated Carbon (GAC) filtration process for the existing Well 5 for the purpose of treating 1,2,3-Trichloropropane (TCP). None of the exceptions to Categorical Exemptions in CEQA Guidelines Section 15300.2 apply.

Lead Agency Contact Person: David McIntyre Area Code/Telephone/Extension: (559) 864-8189

If filed by applicant:

- 1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: [Signature] Date: 6-21-2023 Title: District Manager

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code. Date Received for filing at OPR:
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.



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: E202310000185
STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CARUTHERS COMMUNITY SERVICES DISTRICT	LEAD AGENCY EMAIL CARUTHERSCSD@SBCGLOBAL.NET	DATE 06/22/2023
COUNTY/STATE AGENCY OF FILING FRESNO COUNTY		DOCUMENT NUMBER E202310000185

PROJECT TITLE
WELL 5 TCP TREATMENT PROJECT

PROJECT APPLICANT NAME CARUTHERS COMMUNITY SERVICES DISTRICT	PROJECT APPLICANT EMAIL	PHONE NUMBER (559) 864-8189
PROJECT APPLICANT ADDRESS PO BOX 218	CITY CARUTHERS	STATE CA
		ZIP CODE 93609

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

PAYMENT METHOD:

Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ 50.00

SIGNATURE X 	AGENCY OF FILING PRINTED NAME AND TITLE Cierra Loera Deputy Clerk
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County of Fresno
Clerk's Office
James A. Kus

Elections Department
(559) 600-8683

Clerk Services Department
(559) 600-2575

Finalization 2023012646
6/22/2023 01:45 PM
CCR572887 Cloera

Description	Fee
EIR Administrative Fee	

Time Recorded: 1:45 PM

Recording Fee: \$50.00

Total Amount Due \$50.00

Total Paid

Credit Card \$50.00

#229012646

Amount Due \$0.00

E2023100001985

THANK YOU
PLEASE KEEP FOR REFERENCE