

OFFICE OF ENVIRONMENTAL COORDINATOR

Quincy Yaley, AICP Environmental Coordinator

48 Yaney Avenue, Sonora Mailing: 2 S. Green Street Sonora, CA 95370 209 533-5633 209 533-5616 (fax) 209 533-5909 (fax – EHD) www.tuolumnecounty.ca.gov

NOTICE OF DETERMINATION

PROJECT:

Site Development Permit SDP18-002 and Conditional Use Permit CUP20-018

PROJECT

PROPONENTS: Under Canvas, Inc.

PROJECT

LOCATION: The project site is located south of the intersection of Hardin Flat Road and State Highway

120, near the community of Groveland. The site is within a portion of Section 26, Township 1 South, Range 18 East, Mount Diablo Baseline and Meridian, and is located within

Supervisorial District 4. Assessor's Parcel Numbers 068-120-62 and 068-120-63.

PROJECT DESCRIPTION:

 Site Development Permit SDP18-002 and Conditional Use Permit CUP20-018 to allow the development of a 99-unit tent campground and supporting facilities such as a mobile kitchen, dining and reception tent, laundry facility, and bathrooms. Onsite infrastructure would include internal access roads and pathways, potable

water wells, and wastewater leach fields.

2. Resolution to Certify the Final Environmental Impact Report for Site Development Permit SDP18-002 and Conditional Use Permit CUP20-018, Adopt the CEQA Findings, and Adopt the Mitigation Monitoring and Reporting Plan.

STATE CLEARINGHOUSE NUMBER:

The Board of Supervisors for the County of Tuolumne on December 17, 2020, has approved the project described above and has made the following determinations:

- 1. The project 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.
- 3. Mitigation measures were included as conditions of project approval.
- 4. A mitigation reporting or monitoring plan was adopted for this project.
- 5. A statement of Overriding Considerations was not adopted for this project.
- 6. Findings relative to significant environmental effects identified in an Environmental Impact Report were not made pursuant to Section 15091 of the State CEQA Guidelines.

The project documents may be examined at the Tuolumne County Community Development Department.

The staff contact person is: Natalie Rizzi

Quincy Yaley, AJCP

Environmental Coordinator

DEC 18 2020

Tyolumne County Clerk

Date

DE 15 Sill Tevelope Per 12018 DP18 002 Hardin Flat LLC (Under Canvas) CEQA Documents NOD doc

Tuolumne County Community Resources Agency Receipt

From: Agent:

JAMIE SCHMIDT

SAME

Receipt #: 2019001512 Receipt Date: 04/24/2019

Address:

Comment: CC

Description	Base Fee	Qty	Amt Per Oty	Pay Mth	Line Total
Fish and Game Nec Dec	2,354.75			CC	\$2,354.75
Fish and Game Admin Fee	50.00			CC	\$50.00

Total for:

2019001512

\$2,404.75

This is a "printer friendly" page. Please use the "print" option in your browser to print this screen.





Tuolumne, County of, CA - Building Permits

Building Permits (POS)

Confirmation Number:

47664325

Payment Date: Payment Time:

Wednesday, April 24, 2019

09:24AM PT

Payer Information

First Name:

JAMIE L SCHMIDT

Receipt Number:

2019001512

Permit Number:

FISH/WILDLIFE FEE

Card Information

Card Type:

Visa

Card Number:

**********8597

Card Verification

Number:

Payment Information

Payment Type:

Building Permits (POS)

Payment Amount:

\$2,404.75

Convenience Fee:

\$64.93

Total Payment:

\$2,469.68

RIGHT TO REFUND

You, the customer, are entitled to a refund of the money to be transmitted as the result of this agreement if Official Payments does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you.

If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money.

If you want a refund, you must mail or deliver your written request to Official Payments at 6060 Coventry Drive, Elkhorn, NE 68022. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to section 2102 of the California Financial Code.

Thank you for using Official Payments. If you have a question regarding your payment, please call us toll free at 1-800-487-4567. To make payments in the future, please visit our website at www.officialpayments.com.



Copyright © 2019 Official Payments Corporation, All Rights Reserved.

Official Payments Corporation is licensed as a money transmitter by the New York State Department of Financial Services, the Georgia Department of Banking and Finance, and by all other states and territories, where required. NMLS #936777.

Tuolumne County Community Development Depart Receipt

From: Agent: UNDER CANVAS INC JAMIE LYNN SCHMIDT

Receipt #: Receipt Date:

2020003395 11/23/2020

Address:

Comment: SDP18-002

Description	Base Fee Oty	Amt Per Qty	Pay Mth	Line Total
Fish & Game EIR	988.50		CC	\$988.50

Total for:

2020003395

\$988.50

		Print	StartOver	Save
		RECEIPT NUM	MBER:	
		55 — 121	82020 — 11	7
			INGHOUSE NUMB	
SEE INSTRUCTIONS ON DEVERSE. THE OR DRIVE OF TABLE				ziv (ii appilicabie)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY	EADAGENCY EMAIL		DATE	
Tuolumne County Community Development Department	LADAGENCT LINAIL		12182020	
COUNTY/STATE AGENCY OF FILING	(1. - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 		DOCUMENT NU	MBFR
Tuolumne			Joseph Market No.	110211
PROJECT TITLE				
Site Development Permit SDP18-002 and Cond	itional Use Permit (CUP20-018	3	
	PROJECT APPLICANT EM		PHONE NUMBER	9
Under Canvas, Inc.	T NOUZOT ALT LIGART EN	IAIL	()	
1	CITY	STATE	ZIP CODE	
THOSE OF ALL PROPERTY ABBINESS		OIAIL	Zii GODL	
PROJECT APPLICANT (Check appropriate box)				
Local Public Agency School District	Other Special District	☐ State A	Agency	Private Entity
			g-1.0,	,
CHECK APPLICABLE FEES:				
☑ Environmental Impact Report (EIR)	\$	3,343.25 \$		3,343.25
☐ Mitigated/Negative Declaration (MND)(ND)	\$	52,406.75 \$		0.00
☐ Certified Regulatory Program (CRP) document - payment due die	rectly to CDFW \$	\$1,136.50 \$		0.00
☑ Exempt from fee				
✓ Notice of Exemption (attach)				
☐ CDFW No Effect Determination (attach)				
☐ Fee previously paid (attach previously issued cash receipt copy)				
		reversion reneral trans		0.00
☐ Water Right Application or Petition Fee (State Water Resources	Control Board only)	\$850.00 \$	*	50.00
		\$		30.00
Other		\$	*	
PAYMENT METHOD: ☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL DE	CEIVED 6		3,393.25
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL RE	ECEIVED \$		0,000.20
SIGNATURE	Y OF FILING PRINTED NA	ME AND TITLE		
X Ray MI TO TOJON Tary	n Vanderpan, Admi	inistrative A	Assistant	
- Carrie Marie Many				

ORIGINAL - PROJECT APPLICANT COPY - CDFW/ASB COPY - LEAD AGENCY COPY - COUNTY CLERK DFW 753.5a (Rev. 06012020)