



State of California - Department of Fish and Wildlife
2020 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 12/01/19) Previously DFG 753.5a

Print **StartOver** **Finalize&Email**

RECEIPT NUMBER:
 59 — 3/30/2020 — 039
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2019049121

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

| | | |
|---|-------------------|--------------------------|
| LEAD AGENCY Department of Water Resources | LEAD AGENCY EMAIL | DATE 3/30/2020 |
| COUNTY/STATE AGENCY OF FILING OPR/SCH | DOCUMENT NUMBER | |

PROJECT TITLE

Long-term Operation of the State Water Project

| | | |
|---|---------------------------|--------------------------------------|
| PROJECT APPLICANT NAME California Department of Water Resources | PROJECT APPLICANT EMAIL | PHONE NUMBER (716) 3769700 |
| PROJECT APPLICANT ADDRESS PO Box 942836 | CITY Sacramento | STATE CA |
| | | ZIP CODE 94236-0000 |

PROJECT APPLICANT (Check appropriate box)

- Local Public Agency
 School District
 Other Special District
 State Agency
 Private Entity

CHECK APPLICABLE FEES:

- | | | | |
|---|------------|----|-------------------|
| <input checked="" type="checkbox"/> Environmental Impact Report (EIR) | \$3,343.25 | \$ | <u>3,343.25</u> |
| <input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,406.75 | \$ | <u>0.00</u> |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,136.50 | \$ | <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 type="checkbox"/> County documentary handling fee | | \$ | <u> </u> |
| <input type="checkbox"/> Other | | \$ | <u> </u> |

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ 3,343.25

| | |
|---|--|
| SIGNATURE x Mikayla Vaba <small>Digitally signed by Mikayla Vaba Date: 2020.03.30 11:41:56 -07'00'</small> | AGENCY OF FILING PRINTED NAME AND TITLE Mikayla Vaba |
|---|--|