Notice of Determination

Appendix D

To:

☑ Office of Planning and Research

U.S. Mail:	*Street Address:*
P.O. Box 3044	1400 Tenth St., Rm 113
Sacramento, CA 95812-3044	Sacramento, CA 95814

☑ County Clerk

County of: Monterey

Address: PO Box 29, Salinas, CA 93902

From:

Public Agency: Monterey One Water

Address: 5 Harris Ct #D, Monterey, CA 93940

Contact: Mike McCullough

Phone: 831-372-3367

FILED

Lead Agency (if different from above):
Monterey One Water

Address:

SEP 03 2019

Contact: STEPHEN L. VAGNINI

Phone: MONTEREY COUNTY CLERK
DEPUTY

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2019079049

Project Title: Monterey One Water Planned Service Area Extension Project

Project Applicant: Monterey One Water

Project Location (include county): Gonzales, Chualar, Bolsa Knolls, Spreckels, Indian Springs Ranch, Las Palmas Ranch and Oak Hills Community of Castroville areas within Monterey County

Project Description: The Proposed Project would extend M1W wastewater service areas to allow for future connection to the existing M1W regional collection and treatment system in the Bolsa Knolls, Spreckels, Indian Springs Ranch, Las Palmas Ranch, and the Oak Hills Community of Castroville areas. Additionally, the project proposes has identified future potential extension areas including the City of Gonzales and the community of Chualar. The total proposed service area extension would increase the total acreage within the M1W service area from 64,170 acres to approximately 68,645 acres.

This is to advise that the   Monterey One Water   has approved the above

☑ (Lead Agency or ☐ Responsible Agency)

described project on   August 26, 2019   and has made the following determinations regarding the above

described project.   (date)

1. The project [☐ will ☑ 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.
   ☑ A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [☐ were ☑ were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [☐ was ☑ was not] adopted for this project.
5. A statement of Overriding Considerations [☐ was ☑ was not] adopted for this project.
6. Findings [☑ were ☐ were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

https://montereyonewater.org/docs/M1W%20Expansion%20Final%20IS-ND%2008202019.pdf

Signature (Public Agency): _____   Title: Government Affairs Administrator.

Date: _____   Date Received for filing at OPR: _____

Authority cited: Sections 21083, Public Resources Code.
Reference Section 21000-21174, Public Resources Code

September 3, 2019   Revised 2011

STATE CLEARINGHOUSE

Monterey County Clerk-Recorder

Stephen L. Vagnini, County Clerk-Recorder
168 West Alisal Street, First Floor
P.O. Box 29
Salinas, CA 93902

Receipt: 19-47489

ProductName		Extended
CEQA	FISH AND WILDLIFE FILING (CEQA)	$2,404.75

# Pages	1
Document #	27-09032019-097
Document Info	MONTEREY ONE WATER
Filing Type	ND
State Fee Prev Charged	false
No Charge Clerk Fee	false

Total	$2,404.75
Tender (POS Clerk)	$2,404.75

Paid By   Mike
Tracking #   95785985

PLEASE KEEP THIS RECEIPT FOR
REFERENCE

9/3/19 11:44 AM counter4

09/03/2019   02:50 PM PDT

MONTEREY COUNTY RECORDER
168 W. ALISAL ST.
1ST FLOOR
SALINAS, CA 93902

TERMINAL NAME: E2618705

ORDER #: 95803814

PURCHASE

CLERK COUNTER PAYMENT $2404.75

AGENCY SUBTOTAL: $2404.75
LEXISNEXIS SERVICE FEE: $2.50

TOTAL USD: $2407.25

CARD #: 7256   MASTERCARD
PAYMENT: CREDIT   CHIP READ-CONTACT
MODE: ISSUER
MID: ▓▓▓▓▓2379
TID: ▓▓▓▓▓▓▓▓▓▓▓569
AUTH CODE: 074005
TRAN REF #:   MCF05I8MZ0903
REC #:   0009
APP LABEL: MASTERCARD
CVM: NO SIG REQUIRED
AID: A0000000041010
TC: CAC219FF8A34DB8C
AMOUNT: $2407.25

▓▓▓ CARD APPROVED ▓▓▓

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
AMOUNT PAID:
$2407.25
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

CUSTOMER COPY