ENDORSED SACRAMENTO COUNTY

MAR 12 2020

Notice of Determination	DONNA ACCRED, CLERK/RECORDER Appendix D
To: Office of Planning and Research U.S. Mail: Street Address: P.O. Box 3044 1400 Tenth St., F. Sacramento, CA 95812-3044 Sacramento, CA County Clerk County Of: Sacramento Address: 600 8th Street Sacramento, CA 95814	Public Agency: Fair Oaks Water District Address: 10326 Fair Oaks Boulevard Fair Oaks, CA 95628 Contact: Michael Nisenboym Phone: 916-967-5723 Lead Agency (if different from above): Address:
	Contact:Phone:
SUBJECT: Filing of Notice of Determination in Resources Code.	compliance with Section 21108 or 21152 of the Public
State Clearinghouse Number (if submitted to State	e Clearinghouse): 2020029022
Project Title: Skyway Drive Well Project	
Project Applicant: Fair Oaks Water District	, , , , , , , , , , , , , , , , , , ,
Project Location (include county): 5005 Skyway Dr	rive, Fair Oaks. Sacramento County, California
Project Description: Construction and operation of a municipal water s Fair Oaks Water District	supply well and well pump within the service area of the
This is to advise that the Fair Oaks Water Dis	has approved the above or Responsible Agency)
described project on 3/10/2020 and has described project.	made the following determinations regarding the above
 The project [will will not] have a significa An Environmental Impact Report was prepared in A Negative Declaration was prepared for this Mitigation measures [were were not] made. A mitigation reporting or monitoring plan [was A statement of Overriding Considerations [were Findings [were were not] made pursuant 	red for this project pursuant to the provisions of CEQA. s project pursuant to the provisions of CEQA. de a condition of the approval of the project. s was not] adopted for this project. as was not] adopted for this project.
negative Declaration, is available to the General F Fair Oaks Water District, 10326 Fair Oaks Boule	vard, Fair Oaks, CA 95628
Signature (Public Agency):	Title: General Manager Governor's Office of Planning & Research
Date: 3/11/2020 Da	te Received for filing at OPR:
	MAR 12 2020

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

STATE CLEARINGHOUSE
Revised 2011



		Pri	nt	Santovar	Finalize&Email	
		RECEIP	T NUMB	BER:	And the second s	
		34 — 03122020 — 161 STATE CLEARINGHOUSE NUMBER (If applicable)				
					MBER (If applicable)	
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.			2020029022			
	LEADAGENCY EMAIL			DATE		
Fair Oaks Water District				0312202	20	
COUNTY/STATE AGENCY OF FILING			DOCUMENT NUMBER			
Sacramento				200183		
PROJECT TITLE						
Skyway Drive Well Project						
PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL			PHONE NUMBER		
Fair Oaks Water District				()		
PROJECT APPLICANT ADDRESS	CITY	STAT		ZIP CODE		
10326 Fair Oaks Boulevard	Fair Oaks	CA		95628		
PROJECT APPLICANT (Check appropriate box)						
☐ Local Public Agency ☐ School District ☐	Other Special District	· 🗆	State Ag	gency	Private Entity	
OUTOK ADDI IO ADI E EEEO						
CHECK APPLICABLE FEES:		\$3,343.25	\$		0.00	
☐ Environmental Impact Report (EIR)☑ Mitigated/Negative Declaration (MND)(ND)						
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW			\$		0.00	
	moday to op. tt	\$1,136.50	Ψ.			
☐ Exempt from fee						
☐ Notice of Exemption (attach)						
☐ CDFW No Effect Determination (attach)						
☐ Fee previously paid (attach previously issued cash receipt copy)					
					0.00	
☐ Water Right Application or Petition Fee (State Water Resources	Control Board only)	\$850.00	\$ _		0.00	
County documentary handling fee			\$.		40.00	
☐ Other			\$.			
PAYMENT METHOD:					2 446 75	
☐ Cash ☐ Credit ☑ Check ☐ Other	TOTAL	RECEIVED	\$.		2,446.75	
SIGMATURE AGEN	CY OF FILING PRINTED	NAME AND	TITLE			
I MARANA MANANA	amento County Cle			ssica Jense	en-Deputy Clerk	
WWW.		***************************************				

Sacramento County Donna Allred, Clerk/Recorder (916) 874-6334

Receipt#: 000574794
3/12/2020 3:56:20 PM
Order#: 20200049412 JLJ

Description Amount

Professional Filings \$2,446.75
NOD - Neg Declare \$2,446.75

Total Amount Due \$2,446.75

Payments:
Check# 046261 \$2,446.75

We Appreciate Your Business Have a Nice Day! Please keep for your reference