ENDORSED FILED

Print Form

JAN 13 2021

Not	ice of Exemption	Т	ERRY A. H	ANSEN, Clerk	Appendix E			
		BY	MAN	DY LUIS				
To:	Office of Planning and Research P.O. Box 3044, Room 113			Deputy Clerk (Public Agency) Broadway	Reclamation District 784			
	Sacramento, CA 95812-3044		Arbo	ga, CA 95961	,			
	County Of: Yuba		1		(Address)			
	915 8th Street, #107 Marysville, CA 95901		*					
Proj	ect Title: Unit 5 Levee Mile 1.59 F	Pipe R	deplaceme	nt	*			
Proje	ect Applicant: Reclamation Distric	t 784			*			
	ect Location - Specific:							
	5 of the Horseshoe Levee, which is I	betwe	en Highwa	v 65 and near For	tv Mile Road			
					,			
Proje	ect Location - City: Arboga		F	Project Location -	County: Yuba			
Description of Nature, Purpose and Beneficiaries of Project: The project will involve removing an existing 18" pipe and replacing that pipe with a new 18" pipe. The pipe must be replaced because DWR has determined the pipe likely to fail. The project will involve digging the old pipe out of the levee, replacing the pipe, and then backfilling the trench with the same soil.								
Nam	ne of Public Agency Approving Proje	ect: Re	eciamation	District 784	24			
Nam	ne of Person or Agency Carrying Ou	ıt Proj	ect: Reciai	nation district /	34 			
	mpt Status: (check one): ☐ Ministerial (Sec. 21080(b)(1); 1 ☐ Declared Emergency (Sec. 21080) ☐ Emergency Project (Sec. 21080) ☐ Categorical Exemption. State to Statutory Exemptions. State co	080(b) 0(b)(4) vpe ar	(3); 15269(); 15269(b) nd section ((c)); number: Existing	facilities 15301 and 15302 Reg. 15282(k) Pipe replacement			
The	sons why project is exempt: project involves no expansion of siz ng pipe. The project is of limited sco			ect consists of ty	oical maintenance work to replace a			
	d Agency tact Person: Patrick Meagher		/	Area Code/Telepl	none/Extension: 530-742-0520			
	ed by applicant: 1. Attach certified document of exercition been ature:	filed b	by the publ	c agency approv	ing the project?. □ Yes □ No Title: <u>Gewal Mags</u>			
	■ Signed by Lead Agency □	Signe	ed by Appli	cant				
	ity cited: Sections 21083 and 21110, Publ ence: Sections 21108, 21152, and 21152.1				ceived for filing at OPR:			

2021FG-00002

		RECEIPT NUM 58 - 011320 STATE CLEAR	
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.			
LEAD AGENCY RECLAMATION DISTRICT 784	LEADAGENCY EMAIL		DATE 01/13/2021
COUNTY/STATE AGENCY OF FILING YUBA			DOCUMENT NUMBER 2021FG-00002
PROJECT TITLE UNIT 5 LEVEE MILE 1.59 PIPE REPLACEMENT	*		
PROJECT APPLICANT NAME RECLAMATION DISTRICT 784	PROJECT APPLICANT EM	MAIL	PHONE NUMBER (530) 742-0520
PROJECT APPLICANT ADDRESS 1594 BROADWAY	CITY OLIVEHURST	STATE CA	ZIP CODE 95961
PROJECT APPLICANT (Check appropriate box) X Local Public Agency School District	Other Special District	State A	gency Private Entity
CHECK APPLICABLE FEES: Environmental Impact Report (EIR) Mitigated/Negative Declaration (MND)(ND) Certified Regulatory Program (CRP) document - payment due d			
 ☑ Exempt from fee ☑ Notice of Exemption (attach) ☐ CDFW No Effect Determination (attach) ☐ Fee previously paid (attach previously issued cash receipt copy))		
 □ Water Right Application or Petition Fee (State Water Resources □ County documentary handling fee □ Other 0.00 	Control Board only)	\$850.00 \$ \$ \$	\$50.00
PAYMENT METHOD: ☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL R	ECEIVED \$	\$50.00
	cy of filing printed na		Deputy

YUBA COUNTY CLERK RECORDER 915 8TH STREET, SUITE 107 MARYSVILLE, CA 95901

TERMINAL NAME: E8077301

ORDER #: 119226053

PURCHASE

CLERK FEES

\$50.00

AGENCY SUBTOTAL: \$50,00

LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$52.50

CARD #: 0518

PAYMENT: CREDIT

CHIP READ-CONTACT

MODE:

ISSUER

MID: TID: ******9867

AUTH CODE:

********67 03595G

VAL CODE:

MUBK

TRAN REF #: REC #:

301014003467389

APP LABEL:

0005 VISA CREDIT

CVM:

NO SIG REQUIRED

AID:

A0000000031010

TC:

023D12A6BCCD8F23

AMOUNT:

\$52.50

*** CARD APPROVED ***

Thank You for Your Business

Yuba County

Terry A. Hansen, County Clerk and Recorder

915 8th Street, Suite 107 Marysville, CA 95901

(530) 749-7850

CLERK FISH AND

VITALCHEK CLERK

GAME FILINGS

Extended

2021FG-00002

ADMIN FEE (NOTICE OF

\$50.00

EXEMPT)

\$50.00

\$50.00

Receipt: 21-722

ProductName

Document #

Total

Account

Name Comment ML

Name

Filing

Account# VITALC

Туре

Tender (On Account)

Customer RECLAMATION DIST

784

1/13/21 4:05 PM counterclerk1 Workstation: REC123

AMOUNT PAID: \$52.50

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