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

U.S. Mail:

County Clerk

Resources Code.

Project Description:

described project.

Signature (Public Agency):

2-19-22

P.O. Box 3044

County of: Orange

FEB 1 4 2022

Revised 2011

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STATE OF CALIFORNIA )
ss
COUNTY OF ORANGE )

FILED

FEB 1 4 2022

ORANGE COUNTY CLERK-RECORDER DEPARTMENT

BY:

I, PAIGE GULCK, Secretary of the Board of Directors of the MOULTON

NIGUEL WATER DISTRICT, do hereby certify that the foregoing is a full, true, and correct copy

of Resolution No. 22-03 of said Board and that the same has not been amended or repealed.

Dated this 10th day of February 2022

POSTED

FEB 1 4 2022

HUGH NGUYEN, CLERK-RECORDER

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Paigr Gulck

Secretary

MOULTON NIGUEL WATER DISTRICT and of the Board of Directors thereof

(Seal)

POSTED A 2012 DEPORT

RESOLUTION NO. 22-03

RESOLUTION OF THE BOARD OF DIRECTORS OF
MOULTON NIGUEL WATER DISTRICT
ADOPTING A MITIGATED NEGATIVE DECLARATION AND
MITIGATION, MONITORING, AND REPORTING PROGRAM FOR
THE CROWN VALLEY PIPELINES REPLACEMENT PROJECT
(MNWD PROJECT NOS. 2013.005, 2015.006, AND 2019.037)

WHEREAS, the Moulton Niguel Water District ("District") has recently determined that the existing 12-inch sewer force main, the existing 12-inch water transmission main, and the existing I.D. No. 1 master meter facility all located within or adjacent to Crown Valley Parkway require replacement;

WHEREAS, the District has proposed to complete the Crown Valley Pipelines Replacement Project as further described in this Resolution ("Project");

WHEREAS, as part of the Project the District would replace the existing sewer force main with new dual 12-inch sewer force mains and the existing water transmission main with a new 12-inch water transmission main utilizing open-cut trenching installation methods and the existing I.D. No. 1 master meter with a new master meter within a belowground vault;

WHEREAS, the existing sewer force main, water transmission main, and master meter vault would be abandoned in place;

WHEREAS, the Project is generally located in the Cities of Laguna Niguel and Dana Point, Orange County, California, and the Project area is contained within Crown Valley Parkway Right-of-Way, the District's Lower Salada Lift Station property, and adjoining easements;

WHEREAS, because implementing the Project is a discretionary action, the District analyzed the Project's potential impacts on the environment pursuant to the California Environmental Quality Act (Pub. Resources Code §§ 21000 et seq.) ("CBQA");

WHEREAS, pursuant to CEQA and the State CEQA Guidelines (California Code of Regulations, title 14, § 15000 et seq.), the District is the lead agency for the Project and has prepared the IS/MND for the Project;

WHEREAS, the Project is more particularly described in the Mitigated Negative Declaration prepared for the Project, entitled "Crown Valley Pipelines Replacement Project Initial Study/Mitigated Negative Declaration" dated January 2022 ("IS/MND"), which is onfile at the District's offices and available on request;

WHEREAS, the District prepared the IS/MND to evaluate the potential environmental impacts on the Project pursuant to Public Resources Code sections 21064.5 and 21080, subdivision (c), and the State CEQA Guidelines section 15070 et seq.;

WHEREAS, based on the information contained in the IS/MND, which concluded that the Project could have potentially significant impacts but that those impacts could be reduced to less than significant levels with implementation of certain mitigation measures, the District prepared a Mitigation Monitoring and Reporting Program (MMRP) pursuant to Public Resources Code section 21081.6 and State CEOA Guidelines section 15074(d), which is set forth in Exhibit A to this Resolution;

WHEREAS, the District distributed a Notice of Intent to Adopt a Mitigated Negative Declaration on November 15, 2021 pursuant to State CBQA Guidelines section 15072;

WHEREAS, pursuant to Public Resources Code section 21091(b), the District provided copies of the IS/MND to the public and the State Clearinghouse for a thirty-day review and comment period commencing on November 15, 2021, through and including December 15, 2021;

WHEREAS, during that review and comment period, the District received two comment letters;

WHEREAS, on February 10, 2022, at its regularly-scheduled meeting, the public was afforded an opportunity to comment on the Project and the IS/MND; and

WHEREAS, the Board has reviewed the IS/MND for the Project and considered all written and oral comments made to the District in connection with the Project and the IS/MND by affected governmental agencies and other interested persons and responded, as appropriate, to comments received;

WHEREAS, as contained herein, the District has endeavored in good faith to set forth the basis for its decision on the proposed Project;

WHEREAS, the District has endeavored to take all steps and impose all conditions necessary to ensure that the Project's impacts to the environment would not be significant;

WHEREAS, all of the findings and conclusions made by the District pursuant to this Resolution are based upon the oral and written evidence in the record before it as a whole;

WHEREAS, the custodian of the Final IS/MND is the Secretary of the Board of Directors of the Moulton Niguel Water District and the Final IS/MND is available for public review at 26161 Gordon Road, Laguna Hills, California 92653 and the MMRP is attached as Exhibit A to this Resolution.

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred;

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ORANGE COUNTY CLERK-RECORDER DEPARTMENT

ORANGE COUNTY CLERK RECORDER DEPARTMENT

NOW, THEREFORE, the Board of Directors of the Moulton Niguel Water District does hereby RESOLVE, DETERMINE and ORDER as follows:

Each of the recitals set forth above is true and correct and incorporated in Section 1. this Resolution.

As the decision-making body for the Project, the Board has reviewed and Section 2. considered the information contained in the IS/MND, the MMRP, and administrative record on file with the District and available for review at 26161 Gordon Road, Laguna Hills, California 92653. The Board finds that the IS/MND for the Project, inclusive of the MMRP contained therein, is adequate and in compliance with CEQA and the State CEQA Guidelines.

In the District's role as the lead agency under CEQA, the Board hereby Section 3. finds, on the basis of the whole record before it (including the IS/MND, MMRP, and all comments received) that:

- The District exercised overall control and direction over the CEOA review for the Project, including the preparation of the Final IS/MND and MMRP, and independently review and considered the Final IS/MND and MMRP, as well as all comments and other information submitted to the District in connection with the Project and the IS/MND; and
- The IS/MND contains a complete and accurate reporting of the b. environmental impacts associated with the Project, and the IS/MND has been completed in compliance with CEQA and the State CEQA Guidelines; and
- The evidence in the IS/MND and its supporting technical studies, demonstrate that, with the incorporation of the identified mitigation set forth in the MMRP, the Project will not have any potentially significant environmental impacts; and
- There is no substantial evidence in the administrative record supporting a d. fair argument that the Project may have a significant effect on the environment with the incorporation of the mitigation measures identified in the MMRP; and
- The Final IS/MND and MMRP reflect the District's independent judgment and analysis and contain a complete, objective and accurate reporting of the environmental impacts associated with the project.

The Board hereby approves and adopts the Crown Valley Pipelines Section 4. Replacement Project Initial Study/Mitigated Negative Declaration.

The Board hereby approves and adopts the Mitigation Monitoring and Section 5. Reporting Program prepared for the Project, attached hereto as Exhibit "A".

The Board hereby directs staff to proceed with the Project and solicit cost Section 6. proposals for the completion of the construction work in accordance with provision IS/MND.

FEB 1 4 2022

The Board hereby delegates authority to the District's General Manager, or her designee, to take any action reasonably required to cause a Notice of Determination to be filed with the Orange County Clerk and the State Clearinghouse including, but not limited to, the issuance of payment of those Fish and Game fees that may be required pursuant to Fish and Game Code Section 711.4.

Section 8. The IS/MND and all supporting materials, which constitute a record of these proceedings, will be kept at the District's offices, located at 26161 Gordon Road, Laguna Hills, California 92653, under the care and control of the Engineering Department.

Section 2. The President of the Board of Directors of the Moulton Niguel Water District shall sign this Resolution and the Secretary shall attest and certify to the passage and adoption thereof.

APPROVED, ADOPTED and SIGNED this 10th day of February, 2022.

MOULTON NIGUEL WATER DISTRICT

MOULTON NIGUEL WATER DISTRICT and of the Board of Directors thereof

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MOULTON NIGUEL WATER DISTRICT and of the Board of Directors thereof

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FEB 1 4, 2022

# EXHIBIT "A"

# MITIGATION MONITORING AND REPORTING PROGRAM

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ORANGE COUNTY CLERK-RECORDER DEPARTMENT

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ORANGE COUNTY CLERK-RECORDER DEPARTMENT

BY: DEPUT

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HUGH NGUYEN, CLERK-RECORDER ORANGE COUNTY CLERK-RECORDER DEPARTMENTITIGATION MONITORING AND REPORTING PROGRAM

DEPUTY CROWN VALLEY PIPELINES REPLACEMENT PROJECT BY

DEPUTY

IN THE CITIES OF LAGUNA NIGUEL AND DANA POINT

Purpose of Mitigation Monitoring and Reporting Program: Public Resources Code Section 21081.6 of the California Environmental Quality Act (CEQA) requires a Mitigation Monitoring and Reporting Program (MMRP) be established as part of the final environmental assessment document. CEQA specifies that "the public agency shall adopt a reporting or monitoring program for the changes to the project which it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation."

This MMRP for the Crown Valley Pipelines Replacement Project (CVPRP) has been prepared in compliance with Section 21081.6 of CEQA to ensure that all required mitigation measures are Implemented and completed according to schedule and maintained in a satisfactory manner during the construction of the project, as required. Table 1 is included to assist responsible parties to implement the MMRP. The table describes each individual mitigation measure, its monitoring/mitigation timing, identifies the agency responsible for implementing the measure, and provides space to record when the implementation of the mitigation measure occurs. The mitigation measures are identified using the numbering sequence found in the initial Study and Mitigated Negative Declaration (IS/MND).

The Moulton Niguel Water District (MNWD) is the lead agency for the project under CEQA and will be required to administer and implement the mitigation measures presented in the MMRP. The MNWD also is responsible for reviewing all monitoring reports, enforcement actions, and document disposition. The MNWD will rely on information provided by the project site observers and monitors (e.g., construction manager, project manager, archaeologist, etc.) and verify that the information is current and accurate by providing personnel to field check mitigation measure status.

Project Description: The proposed Crown Valley Pipelines Replacement Project will be located in the southern portion of Orange County, partly in the city of Dana Point and partly in the city of Laguna Niguel. This linear Project will be adjacent to Crown Valley Parkway from the Moulton Niguel Water District's Lower Salada Lift Station, located at 32332 Crown Valley Parkway to approximately the Crown Valley Parkway Intersection with Hillhurst Drive. The Project includes three components:

1. The Lower Salada Lift Station Force Main will be replaced. The new, dual-pipe force main will be relocated within Crown Valley Parkway and will have an approximate length of 9,400 feet.

2. The Lower Reach of the Crown Valley Parkway Transmission Main will be replaced. The existing 9,650 feet of 12-inch pipeline will be abandoned in place and replaced with a parallel 12-inch pipeline located outside the raised median island of Crown Valley Parkway.

3. I.D. No. 1 Master Meter will be relocated. The existing I.D. No. 1 Master Meter Interconnection is located on Paseo del Valle in a residential housing tract east of Crown Valley Parkway in the city of Laguna Niguel. The new master meter location was selected based on proximity to the existing JTM and the Crown Valley Parkway Transmission Main. It will be located approximately 50 feet east of Crown Valley

Parkway within public right-of-way in the cul-de-sac of Paseo Del Niguel. The new master meter facility will consist of an unmanned concrete vault (about 216 square feet in size) which will house a modulating valve and flow meter. Telemetry and communication equipment will be located in aboveground cabinets outside of the vault.

All three of these components are included in this Project because they are located along the same area of Crown Valley Parkway and require a coordinated design and construction effort. The Project is needed to address the conditions of the sewer force main and the potable water pipeline due to age. Relocation of I.D. No. 1 Master Meter is necessary because a separate South Coast Water District (SCWD) project will involve relocating 2,500 linear feet of the existing 39-inch Joint Transmission Main (JTM) onto Crown Valley Parkway. It will be necessary for the District to coordinate with the design firm for SCWD on both the new location of the SCWD 39-inch JTM and the outlet for the Project's relocated I.D. No. 1 Master Meter.

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# TABLE 1 MITIGATION MONITORING AND REPORTING PROGRAM CHECKLIST FOR THE CROWN VALLEY PIPELINES REPLACEMENT PROJECT

	Mitigation Measure	Monitoring/ Mitigation Timing	Responsibility for Monitoring	Verification of Compliance Initials Date
7	WIRIQUALITY	S-1907 NEVS TETTO	Ches. Co. Sept. 1	mittals   Date
The by t rea: airb orig app	1: Fugitive Dust Control proposed project will implement Rule 403-Fugitive Dust Control Measures, required the South Coast Air Quality Management District (SCAQMD), which require sonable precautions to be taken to prevent visible particulate matter from being some, under normal wind conditions, beyond the property from which the emission finates. Reasonable precautions include but are not limited to the following: lication of water on dirt roads, material stockpiles, and other surfaces that can give to alroome dust; and maintenance of roadways in a clean condition.	CONSTRUCTION PHASE	MNWD .	FEB 1 P
Cor Mar whe detr end	2: Air Quality Contaminant Discharges tractor shall implement Rule 402 measures required by the South Coast Air Quality agament District (SCAQMD), which prohibit the discharge from any source tissoever, such quantities of air contaminant or other materials that cause injury, iment, nuisance, or annoyance to any number of persons or to the public or which anger the comfort, repose, health, or safety of any such persons or the public or that se or have a natural tendency to cause injury or damage to business or property.	CONSTRUCTION PHASE	MNWD	2022 CORDER DEPARTMENT DEPUTY
	-1: Seasonal Work Restrictions near the Laguna Niguel Open Space		*******	
Dire	not and indirect impacts on nesting Coastal California gnatcatchers (CAGNs) shall be ided and/or reduced by time restrictions placed on construction activities near the una Niguel open space.	PRE-CONSTRUCTION PHASE; CONSTRUCTION PHASE	MNWD	25
	Construction within 300 feet of coastal sage scrub habitat shall be conducted outside the CAGN breeding season. The breeding season of the CAGN generally extends from February 15 through July 15, with the peak of nest initiations occurring from mid- March through mid-May.	providence of the control of the con		D THURST P
	If construction activities must be completed during the CAGN breading season (February 15 through July 15), then a qualified biologist shall perform weekly surveys of the coastal sage scrub habitat to identify active nests.			Wanta os
C.	If active nests are found, the U.S. Fish and Wildlife Service (USFWS) and Celifornia Department of Fish and Wildlife (CDFW) shall be contected, and measures shall be taken to minimize impacts.			
	If no nesting activity is observed, then work may proceed, but weekly monitoring of the area shall be required until July 15 to ensure that no new nests have been built.			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

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	Mitigation Measure	Monitoring	Responsibility		ation of	
_	many property of the second of	Mitigation Timing	for Monitoring	Initials	Date	
The but are how ope the	-2: Pre-construction Breeding Bird Surveys  peak breeding season for birds generally runs from February 1 through September 1, can vary elightly from year to year, usually depending on weather conditions. Raptors known to begin nesting early in the year and some begin as early as January 1; ever, there is little potential for raptors to breed within the tail trees located along wn Valley Parkway and there is no raptor breeding habitet within the Laguna Niguel in space. To avoid and reduce impacts on migratory, non-game breeding birds, and r nests, young, and eggs, the District shall implement the following measures prior to ect mobilization, staging, and other disturbances.	PRE-CONSTRUCTION PHASE; CONSTRUCTION PHASE	MNWD	`	ORANGE COUNTY CLERA	F
8.	Project activities that could remove or disturb potential nest sites shall be scheduled outside the peak breeding season for birds (September 2 through January 31). Removing all physical features that could potentially serve as nest sites outside of the breeding season for birds will also help to prevent birds from nesting within the Project site during the breeding season and during construction activities. No further action is necessary if Project activities occur during the non-breeding season.				1 4 2022 EXAMPLICATION DEPUTY	E
b.	If Project activities that could remove or disturb potential bird nest altes occur from February 1 through September 1, a qualified biologist experienced in conducting breeding bird surveys shall conduct a pre-construction clearance and nesting bird survey within the work site(s) three days prior to the work in the area.				DEPUTY	
C.	If no active nests are observed during the pre-construction bird nesting survey, or if they are observed and will not be disturbed by Project activities, then those activities may begin, and no further action shall be required. This will be determined by the biologist.				, and	
d,	If an active nest is identified and will potentially be disturbed by Project activities, a no-activity buffer zone shall be established between the Project activities and the active nest so that nesting activities are not interrupted. The buffer should be a minimum width of 100 feet (500 feet for special-status birds or reptors). The biologist shall determine the appropriate size of the buffer zone based on the type of activities planned near the nest and type of bird species nesting. Adjustments in the nest buffer distance may be appropriate depending on the avian species involved, ambient levels of human activity, screening vegetation, or possibly other factors. The buffer zone shall be delineated on maps and marked with flagging or other means. No Project construction shall occur within the buffer zone until the biologist has determined that the young have flodged, are no longer being fed by the parents, or have left the nest, and will no longer be impacted by Project activities. Once the nesting cycle is complete, Project activities may begin within the buffer zone.  If special-status species are observed during the pre-construction survey, the				HUGH NGUYEN CLERK-RECORDER	တ
e.	If special-status species are observed during the pre-construction survey, the biologist shall contact appropriate resource agencies to develop additional avoidance, minimization, and/or mitigation measures, prior to commencing Project activities. Appropriate permits, if necessary, shall also be obtained.				¥ \~	

Mitigation Measure	Monitoring/ Mitigation Timing	Responsibility for Monitoring	Verification of Compliance Initials Date		
AND CULTURAL RESOURCES TO THE RESOURCES TO THE RESOURCES TO THE RESOURCES TO THE RESOURCE TO T	本のでおん はん テップにかって	THE PARTY OF THE P	Sales parties of the sales		
CUL-1: Environmental Training Prior to Project construction, a qualified archaeologist will provide a cultural resource instruction for all on-site Project personnel. This instruction will cover the following:	PRE-CONSTRUCTION PHASE; CONSTRUCTION	MNWD	BY:		
<ul> <li>all applicable laws and penalties for disturbing cultural resources,</li> </ul>	PHASE				
<ul> <li>discuss the prehistoric and historic regional context and archaeological sensitivity of the area,</li> </ul>				哥二	П
<ul> <li>describe the types of cultural resources found in the area,</li> </ul>	10		1 1/1/#	· =	
<ul> <li>Instruct Project workers that they must halt construction if a cultural resource is inadvertently discovered during construction, and</li> </ul>				4 2	П
• present the procedures they are to follow in the event an inadvertent discovery is made (CUL-3). The inadvertent Discovery Plan will describe appropriate procedures, notifications, and treatment of cultural resources, and respectful behavior after a discovery (e.g., no posting to social media or photographs). If requested by a local tribe(s), a tribal representative(s) shall be invited to participate in the environmental training to discuss or provide context from a tribal cultural perspective regarding the cultural resources within the region.			DEPUTY	282	ij
CUL-2: Cultural Resource Monitoring Plan and Inadvertent Discovery Plan	PRE-CONSTRUCTION	MNWD			
A qualified archaeologist that meets the Secretary of the Interior's Professional Qualifications Standards (36 Code of Federal Regulations Part 61) will be retained for the Project to be on-cell and prepare a Cultural Resource Monitoring and Inadvertent Discovery Plan (Plan) for the Project. The Plan will review applicable laws, provide a map of locations (and depth) where an archaeological monitor may be required to observe earthmoving activities within native soils. The Plan will outline monitor responsibilities and procedures for monitoring ground disturbance, monitor reporting, and the procedures for an inadvertent discovery (CUL-3). In addition, the Plan will provide specific monitoring treatment measures for Project activities within the recorded boundary of site P-30-000033 (CA-ORA-000033). The Plan shall be developed in coordination and consultation with interested tribe(s) and shall provide procedures for discovery of tribal cultural resources. A qualified archaeological monitor will be retained to conduct archaeological monitoring of construction activities as identified by the Plan. If requested by interested tribe(e), a Native American monitor will be retained, as applicable. The erchaeological monitoring activities and the results of monitoring alte P-30-00003 (CA-ORA-00003), including a site record (OPR-523) update, will be prepared by the Project archaeologist. The archaeological monitor will work in coordination with the Native American monitor (as applicable).	PHASE; CONSTRUCTION PHASE		HUGH NGUYEN, CLERK-RECORDER DEPUTY	4 2022	POSTED

Mitigation Monitoring and Reporting Program

Crown Valley Pipelines Replacement Project

FILED

STATE OF CALIFORNIA )
) ss.
COUNTY OF ORANGE )

FEB 1 4 2022

ORANGE COUNTY CLERK-RECORDER DEPARTMENT

DEPUTY

I, PAIGE GULCK, Secretary of the Board of Directors of the MOULTON

NIGUEL WATER DISTRICT, do hereby certify that the foregoing Resolution was duly
adopted by the Board of Directors of said District at a regular meeting of said Board held
on the 10th day of February, 2022 that it was so adopted by the following vote:

AYES:

CAVE, FIORE, FROELICH, MOORHEAD, PROBOLSKY,

RIFKIN, WANNINGER

NOES:

ABSTAIN:

ABSENT:

POSTED

FEB 1 4 2022

HUGH NGUYEN, CLERK-RECORDER

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Paige Gulck, Secretary

MOULTON NIGUEL WATER DISTRICT

and of the Board of Directors thereof

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Moulton Niguel Water		TDmytryshyn@m	nwa.com	02/14/2	
COUNTY/STATE AGENCY OF FI	LING			DOCUMEN	IT NUMBER
Orange					
PROJECT TITLE  Crown Valley Pipelines	s Replacement Projec	ot			
PROJECT APPLICANT NAME		PROJECT APPLICANT	MAIL	PHONE NU	JMBER
Moulton Niguel Water	District	TDmytryshyn@r		100000000000000000000000000000000000000	25-3549
PROJECT APPLICANT ADDRES		CITY	STATE	ZIP CODE	20 00 10
26161 Gordon Road		Laguna Hills	CA	92653	
PROJECT APPLICANT (Check	appropriate box)	Tagaria riiio		02000	
Local Public Agency	School District	Other Special District	☐ State	Agency	Private Entity
☐ Exempt from fee ☐ Notice of Exemption ☐ CDFW No Effect De	ation (MND)(ND) am (CRP) document - payment n (attach) etermination (attach)	Decisions	\$3,539.25 \$2,548.00 \$1,203.25	\$ \$ \$	2,548.00
☐ Fee previously paid (attac	h previously issued cash receip	t copy)			
☐ Water Right Application or	Petition Fee (State Water Reso	ources Control Board only)	\$850.00	3	0.00
☑ County documentary hand					50.00
Other				5	
PAYMENT METHOD:					
☐ Cash ☐ Credit ☐	Check Other	TOTAL	RECEIVED	\$	2,598.00
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ORANGE COUNTY CLERK-RECORDER DEPARTMENT

BY: \_\_\_\_\_DEPUTY

FEB 1 4 2022

HUGH NGUYEN, CLERK-RECORDER

BY: DEPUTY

ORIGINAL - PROJECT APPLICANT COPY - CDFWASB COPY - LEAD AGENRY COPY - COUNTY CLERK DFW 753.5a (Rev. 01012022)

## POSTED

### State of California - Department of Fish and Wildlife 2022 ENVIRONMENTAL DOCUMENT FILING FEE **CASH RECEIPT** DFW 753.5a (REV. 01/01/22) Previously DFG 753.5a

### FFB 1 4 2022

### HUGH NGUYEN, CLERK-RECORDER

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NOTICE

Each project applicant shall remit to the county clerk the environmental filing fee before or at the time of filing a Notice of Determination (Pub. Resources Code, § 21152; Fish & G. Code, § 711.4, subdivision (d); Cal. Code Regs., tit. 14, § 753.5). Without the appropriate fee, statutory or categorical exemption, or a valid No Effect Determination issued by the California Department of Fish and Wildlife (CDFW), the Notice of Determination is not operative, vested, or final, and shall not be accepted by the county clerk.

### COUNTY DOCUMENTARY HANDLING FEE

The county clerk may charge a documentary handling fee of fifty dollars (\$50) per filing in addition to the environmental filing fee (Fish & G. Code, § 711.4. subd. (e); Cal. Code Regs., tit. 14, § 753.5, subd. (g)(1)). A county board of supervisors shall have the authority to increase or decrease the fee

or cha	arge, that is otherwise authorized to be levied by another provision of law, in the amount reasonably necessary to recover the cost of providing roduct or service or the cost of enforcing any regulation for which the fee or charge is levied (Gov. Code, § 54985, subd. (a)).
	COLLECTION PROCEDURES FOR COUNTY GOVERNMENTS
Filing	Notice of Determination (NOD):
	Collect environmental filing fee or copy of previously issued cash receipt. (Do not collect fee if project applicant presents a No Effect Determination signed by CDFW. An additional fee is required for each separate environmental document. An addendum is not considered a separate environmental document. Checks should be made payable to the county.)
	Issue cash receipt to project applicant.
	Attach copy of cash receipt and, if applicable, previously issued cash receipt, to NOD.
	Mail filing fees for CRP document to CDFW prior to filing the NOD or equivalent final approval (Cal. Code Regs. Tit. 14, § 753.5 (b)(5)). The CRP should request receipt from CDFW to show proof of payment for filing the NOD or equivalent approval. Please mail payment to address below made attention to the Cash Receipts Unit of the Accounting Services Branch.
If th	e project applicant presents a No Effect Determination signed by CDFW, also:
	Attach No Effect Determination to NOD (no environmental filling fee is due).
Filing	Notice of Exemption (NOE) (Statutorily or categorically exempt project (Cal. Code Regs., tit. 14, §§ 15260-15285, 15300-15333))
	Issue cash receipt to project applicant.
	Attach copy of cash receipt to NOE (no environmental filing fee is due).
Withi	in 30 days after the end of each month in which the environmental filing fees are collected, each county shall summarize and record
	the state of the s

the amount collected on the monthly State of California Form No. CA25 (TC31) and remit the amount collected to the State Treasurer, Identify the remittance on Form No. CA25 as "Environmental Document Filing Fees" per Fish and Game Code section 711.4.

### The county clerk shall mail the following documents to CDFW on a monthly basis:

- A photocopy of the monthly State of California Form No. CA25 (TC31)
- CDFW/ASB copies of all cash receipts (including all voided receipts)
- A copy of all CDFW No Effect Determinations filed in lieu of fee payment
- A copy of all NODs filed with the county during the preceding month
- A list of the name, address and telephone number of all project applicants for which an NOD has been filed. If this information is contained on the cash receipt filed with CDFW under California Code of Regulations, title 14, section 753.5, subdivision (e)(6), no additional information is required.

### DOCUMENT RETENTION

The county shall retain two copies of the cash receipt (for lead agency and county clerk) and a copy of all documents described above for at least 12

### RECEIPT NUMBER

- The first two digits automatically populate by making the appropriate selection in the County/State Agency of Filing drop down menu.
- The next eight digits automatically populate when a date is entered.
- # The last three digits correspond with the sequential order of issuance for each calendar year. For example, the first receipt number issued on January 1 should end in 001. If a county issued 252 receipts for the year ending on December 31, the last receipt number should end in 252. CDFW recommends that counties and state agencies 1) save a local copy of this form, and 2) track receipt numbers on a spreadsheet tabbed by month to ensure accuracy.

DO NOT COMBINE THE ENVIRONMENTAL FEES WITH THE STATE SHARE OF FISH AND WILDLIFE FEES.

Mail to:

California Department of Fish and Wildlife Accounting Services Branch P.O. Box 944209 Sacramento, California 94244-2090

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ORANGE COUNTY CLERK-RECORDER DEPARTMENT

DEPUTY BY:

### NOTICE

Each project applicant shall remit to the county clerk the environmental filing fee before or at the time of filing a Notice of Determination (Pub. Resources Code, § 21152; Fish & G. Code, § 711.4, subdivision (d); Cal. Code Regs., tit. 14, § 753.5). Without the appropriate fee, statutory or categorical exemption, or a valid No Effect Determination issued by the California Department of Fish and Wildlife (CDFW), the Notice of Determination is not operative, vested, or final, and shall not be accepted by the county clerk.

### COUNTY DOCUMENTARY HANDLING FEE

The county clerk may charge a documentary handling fee of fifty dollars (\$50) per filing in addition to the environmental filing fee (Fish & G. Code, § 711.4, subd. (e); Cal. Code Regs., tit. 14, § 753.5, subd. (g)(1)). A county board of supervisors shall have the authority to increase or decrease the fee or charge, that is otherwise authorized to be levied by another provision of law, in the amount reasonably necessary to recover the cost of providing any product or service or the cost of enforcing any regulation for which the fee or charge is levied (Gov. Code, § 54985, subd. (a)).

### COLLECTION PROCEDURES FOR COUNTY GOVERNMENTS

Filing	Notice	of	Determination	(NOD	):
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Collect environmental filing fee or copy of previously issued cash receipt. (Do not collect fee if project applicant presents a No Effect
Determination signed by CDFW. An additional fee is required for each separate environmental document. An addendum is not considered a
separate environmental document. Checks should be made payable to the county.)

Issue cash receipt to project applicant.

- Attach copy of cash receipt and, if applicable, previously issued cash receipt, to NOD.
- ☐ Mail filing fees for CRP document to CDFW prior to filing the NOD or equivalent final approval (Cal. Code Regs. Tit. 14. \$ 753.5 (b)(5)) The

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