Print Form

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## Notice of Determination

|     | Office of Planning and Resear<br>U.S. Mail:<br>P.O. Box 3044<br>Sacramento, CA 95812-3044<br>County Clerk<br>County Of: Lake<br>Address: 255 N Forbes Stree<br>Lakeport, CA 95453 | Street Address:<br>1400 Tenth St., Rm 113<br>Sacramento, CA 95814<br>et 2nd Floor | From:       COUNTY CLER         Public Agency:       County of Lake         Address:       255 N. Forbes Street         Lakeport, CA 95453       DEPUTY CLER         Lakeport, CA 95453       JAN         Contact:       Laura Hall         Phone:       530-440-0999         Lead Agency (if different from above):       Address:         Contact:       Phone:         Phone: | ĸ | 2023 |
|-----|---|---|--|---|------|
|     |   |   |  |   |      |
| Sta | e Clearinghouse Number (if s  | submitted to State Clearing   | nghouse): 2022120399   |   |      |
| Pro | ect Title: Lucerne Harbor Dr  | edging Project  |  |   |      |
| Pro | ect Applicant: County of Lak  | e, Public Services Depar  | tment  |   |      |

Project Location (include county): 6215 E. Hwy 20, Lucerne, CA 95458, Lake County

Project Description:

The County of Lake is proposing a maintenance dredging project to remove approximately 2,500 cubic yards of sediment from Lucerne Harbor in the Lucerne Harbor Park. Sidewall sediment will be excavated at a slope 2.5:1 with an approximate entrance width of 20 ft. Shifting sediment will occur over time and future maintenance will be required. The dredge site encompasses an area of approximately 0.8 acres. Dredging is anticipated to be accomplished using a floating clamshell dredge paired with one to two

This is to advise that the Lake County Community Development Department has approved the above (
Lead Agency or 
Responsible Agency)

described project on <u>01/20/2023</u> and has made the following determinations regarding the above (date)

described project.

- 1. The project [ will is 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 [III were intermediate were not] made a condition of the approval of the project.
- 4. A mitigation reporting or monitoring plan [III was 🗌 was not] adopted for this project.
- 5. A statement of Overriding Considerations [ was a was not] adopted for this project.
- 6. Findings [III] were III] 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:

Lake County Community Development Department, 255 N. Forbes Street, Lakeport, CA 95453

Title: 01/20/2023 Signature (Public Agency)

Date: 01/23/2023

Date Received for filing at OPR: \_

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

foster: 1/25/23 to 3/1/23

Revised 2011



**County of Lake** Office of the Auditor-Controller **General Journal Request** 

Date: January 25, 2023

Comments: F&W NOD Fees

| Description 1          | Description 2   | Fund  | Dept   | Account     | Amount   | Amount    | Project | Bank     |
|------------------------|-----------------|-------|--------|-------------|----------|-----------|---------|----------|
|                        |                 |       |        |             | Debit    | Credit    | Number  | Code     |
| (25 characters)        | (25 characters) | (xxx) | (xxxx) | (XXX.XX-XX) | Debit    | Credit    | Number  | Code     |
| &W Filing Fees         |                 | 617   | 0000   | 431.31-81   |          | 2,764.00  |         |          |
| &W Clerk Fees          |                 | 001   | 1121   | 461.66-85   |          | 50.00     |         |          |
| ucerne Harbor Dredging | NOD & CDFW fees | 001   | 1781   | 717.63-11   | 2,814.00 |           | LucHar  |          |
|                        |                 |       |        |             |          |           |         |          |
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|                        |                 |       |        |             |          |           |         | 1        |
|                        |                 |       |        | Total to GL | 2,814.00 | 2,814.00  |         | 1        |

REQUEST IS HEREBY submitted to the Auditor-Controller to approve and post a Journal Entry. The detail shown on this Journal Voucher, including but not limited to budget, cash, and the proper accounting transactions, has been verified by the receiving and charging departments, as evidenced by the authorized signatures below:

125/23

Special Projects Department Name

Receiving (Credit) Department Authorized Signature

Date

Type:

AJ (Equal DR/CR within the same fund)

TF (DR/CR between different funds)

Department Name

Auditor-Controller only: The information presented on this form and any application documentation attached, has been reviewed for accounting application and completeness.