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: Tuolumne Address: 2 South Green St. Sonora, CA 95370-4618	From: Public Agency: South San Joaquin Irrigation District Address: 11011 E. Highway 120 Manteca, CA 95336 Contact: Forrest Killingsworth Phone: (209) 249-4600 Lead Agency (if different from above): South San Joaquin Irrigation District Address: 11011 E. Highway 120 Manteca, CA 95336 Contact: Forrest Killingsworth Phone: (209) 249-4600
SUBJECT: Filing of Notice of Determination in compli Resources Code.	iance with Section 21108 or 21152 of the Public
State Clearinghouse Number (if submitted to State Clearing	nghouse): 2023010504
Project Title: Canyon Tunnel Project	
Project Applicant: South San Joaquin Irrigation District	
Project Location (include county): Calaveras County, Star	nislaus County, and Tuolumne County
Project Description:	Filed
See attached Project Description. This is to advise that the South San Joaquin Irrigation D (Lead Agency or Re	
	ne following determinations regarding the above
 The project [will will not] have a significant effect An Environmental Impact Report was prepared for the A Negative Declaration was prepared for this project Mitigation measures [were were not] made a contact A mitigation reporting or monitoring plan [was were A statement of Overriding Considerations [was was Findings [were were not] made pursuant to the properties. 	this project pursuant to the provisions of CEQA. It pursuant to the provisions of CEQA. Indition of the approval of the project. It is adopted for this project. It is adopted for this project.
This is to certify that the final EIR with comments and response Declaration, is available to the General Public at South San Joaquin Irrigation District, 11011 E. Highway	:
Signature (Public Agency): Ft.	Title: Engineering Department Manager
Date: <u>3/14/23</u> Date Rece	eived for filing at OPR:

DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a		Print		StartOver	Save
		RECEIPT			
				5/2023 —	72 1
		STATE CL	EARII.	NGHOUSE N	UMBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.		4			
LEAD AGENCY	LEADAGENCY EMAIL			DATE	
South San Joaquin Irrigation District				03/15/20	23
COUNTY/STATE AGENCY OF FILING				DOCUMENT	NUMBER
Tuolumne					
PROJECT TITLE					
Canyon Tunnel Project					
PROJECT APPLICANT NAME	DDO IFOT ADDI ICANT			DUONE NUM	ADED.
	PROJECT APPLICANT	EMAIL		PHONE NUMBER (209) 249-4600	
South San Joaquin Irrigation District PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE	5-4600
11011 E. Highway 120	Manteca	CA		95336	
PROJECT APPLICANT (Check appropriate box)	7.04 0		-4- 4-		
Local Public Agency School District	Other Special District		ate Ag	gency	Private Entity
CHECK APPLICABLE FEES:					
☐ Environmental Impact Report (EIR)		\$3,839.25	Q		0.00
✓ Mitigated/Negative Declaration (MND)(ND)		\$2,764.00			
☐ Certified Regulatory Program (CRP) document - payment due d	lirectly to CDFW	\$1,305.25			
Germen regulatory riogram (Orally decoment - payment due d	inedity to OBI VV	Ψ1,303.23	Ψ_		<u> </u>
☐ Exempt from fee					
☐ Notice of Exemption (attach)					
☐ CDFW No Effect Determination (attach)					
☐ Fee previously paid (attach previously issued cash receipt copy	<i>(</i>)				
☐ Water Right Application or Petition Fee (State Water Resource	s Control Board only)	\$850.00	\$		0.00
☐ County documentary handling fee			\$		50.00
Other			\$		
PAYMENT METHOD:					
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL	RECEIVED	\$.		2,814.00
SIGNATURE AGEN	ICY OF FILING PRINTED	NAME AND T	ITLE		
X paren landersay Tary	n V anderpan, CDD A	dministrativ	/e Te	chnician	

ORIGINAL - PROJECT APPLICANT COPY - CDFW/ASB COPY - LEAD AGENCY COPY - COUNTY CLERK DFW 753.5a (Rev. 01/01/2023)

Tuolumne County Community Development Depart Receipt

rom: Agent:

San Joaquin Irrigation District JACKIE LANCASTER

Receipt #: 2023000914 Receipt Date: 03/15/2023

Address:

Comment:

NOD Admin Fee

Description	Base Fee	Qty	Amt Per Qty	Pay Mth	Line Total
Fish and Game Admin Fee	50.00	-	-	СС	\$50.00

Total for: 2023000914 \$50.00 This is a "printer friendly" page. Please use the "print" option in your browser to print this screen.

ACI PAYMENTS, INC.



Tuolumne, County of, CA - Building Permits

Building Permits (POS)

Confirmation Number: 52629395

Payment Date: Wednesday, March 15, 2023
br>01:38PM PT

Payer Information

First Name: Herbert J Simmons

Receipt Number: 2023000914

Permit Number: NA

Card Information

Card Type: MasterCard
Card Number: *********2370

Card Verification

Number:

Payment Information

Payment Type: Building Permits (POS)

Payment Amount: \$50.00 Convenience Fee: \$3.95 Total Payment: \$53.95

RIGHT TO REFUND

You, the customer, are entitled to a refund of the money to be transmitted as the result of this agreement if ACI Payments, Inc. does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you.

If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money.

If you want a refund, you must mail or deliver your written request to ACI Payments, Inc. at 6060 Coventry Drive, Elkhorn, NE 68022. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to section 2102 of the California Financial Code.

Thank you for using ACI Payments, Inc. If you have a question regarding your payment, please call us toll free at 1-800-487-4567. To make payments in the future, please visit our website at acipayonline.com.



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ACI Payments, Inc. is licensed as a money transmitter by the New York State Department of Financial Services, the Georgia Department of Banking and Finance, and by all other states and territories, where required. NMLS #936777. 6060 Coventry Dr, Elkhorn NE 68022. 1-800-487-4567

146	olice of Determination	<u> </u>	Appendix D
	Office of Planning and Resear U.S. Mail: P.O. Box 3044 Sacramento, CA 95812-3044 County Clerk County of: Stanislaus Address: 1021 Street, Suite Modesto, CA 95354	Street Address: 1400 Tenth St., Rm 113 Sacramento, CA 95814	From: Public Agency: South San Joaquin Irrigation District Address: 11011 E. Highway 120 Manteca, CA 95336 Contact: Forrest Killingsworth Phone: (209) 249-4600 Lead Agency (if different from above): South San Joaquin Irrigation District Address: 11011 E. Highway 120 Manteca, CA 95336 Contact: Forrest Killingsworth
		: •	Phone: (209) 249-4600
	BJECT: Filing of Notice of L sources Code.	Determination in compli	ance with Section 21108 or 21152 of the Public
Sta	ite Clearinghouse Number (if:	submitted to State Cleari	nghouse): 20230 1 05 4
Pro	ject Title: Canyon Tunnel Pr	oject	
Pro	ject Applicant: South San Jo	aquin Imigation District	
Pro	piect Location (include county)	: Calaveras County, Star	islaus County, and Tuolumne County
	pject Description:	-	
	e attached Project Description	•	·
	scribed project on 03/14/2023	Lead Agency or Reand has made th	
des	date) (date) (date) (date))	· ·
2. [3. l 4. / 5. /	A Negative Declaration wa Mitigation measures [were mitigation reporting or monit	Report was prepared for the sprepared for the prepared for this project were not made a control made a control plan [was	his project pursuant to the provisions of CEQA. It pursuant to the provisions of CEQA. Indition of the approval of the project. as not] adopted for this project. was not] adopted for this project.
neg	s is to certify that the final EIF pative Declaration, is available outh San Joaquin Irrigation D	to the General Public at	
	nature (Public Agency):	til.	Title: Engineering Department Manager
Ī	te: <u>3/14/23</u>	Date Rece	ived for filing at OPR:
			-

State of California - Department of Fish and Wildlife 2023 ENVIRONMENTAL DOCUMENT FILING FEE CASHRECEIPT

Dr W 753.58 (REV. 0 1/0 1/23) Previously Dr G 753.	วล	CONTRACTOR OF THE PARTY.		
		Print	StartOver	Finalize&Email
		RECEIPT NUM	BER:	
		50-03/15/2023-	034	
		STATE CLEAR	INGHOUSE NUM	MBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEAF	RLY.	2023010504		
LEADAGENCY	LEADAGENCY EMAIL		DATE	
SOUTH SAN JOAQUIN IRRIGATION DISTRICT			03/15/2023	
COUNTY/STATE AGENCY OF FILING			DOCUMENT	NUMBER
SAN JOAQUIN			50-2023-051	
PROJECT TITLE				
CANYON TUNNEL PROJECT	DDO ISOT ADDI IOANIT		TO LONE NILLA	
PROJECTAPPLICANT NAME	PROJECT APPLICANT	EMAIL	PHONE NUMBER	
SOUTH SAN JOAQUIN IRRIGATION DISTRICT	OITY	07475	(209) 249-460	00
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE	
11011 E HIGHWAY 120	MANTECA	CA	96336	
PROJECT APPLICANT (Check appropriate box)				
Local Public Agency School District	★ Other Special District	State /	Agency	Private Entity
CHECK APPLICABLE FEES:				
☐ Environmental Impact Report (EIR)		\$ 3,839.25 \$		
Mitigated/Negative Declaration (MND)(ND)		\$ 2,764.00 \$		
☐ Certified Regulatory Program (CRP) document - payment	t due directly to CDFW	\$ 1,305.25 \$		
	,			
☐ Exempt from fee				
■ Notice of Exemption (attach)				
CDFW No Effect Determination (attach)				
☐ Fee previously paid (attach previously issued cash receip	ot copy)			
Flavorities in the state of the	0.4.18.1.4.1			
☐ Water Right Application or Petition Fee (State Water Res	ources Control Board only)		·	
County documentary handling fee				57.00
Other PAYMENT METHOD:		\$		
	TOTAL	RECEIVED \$		2.821.00
☐ Cash ☐ Credit ☒ Check ☐ Other	TOTAL	RECEIVED \$		2,021,00
SIGNATURE	AGENCY OF FILING PRINTED	NAME AND TITLE		
x mon	Romeo Mora Deputy Clerk			

Donna Linder
Stanislaus County
County Clerk-Recorder
1021 "I" Street
Modesto, CA 95354
(209) 525-5279

Public

Receipt No.: 2023134594

Cashier: 5

53

Register:

CHPXZV2

Date/Time:

03/15/2023 09:57 AM

Description	Fee			
Negative Declaration				
Filing Time:	09:57 AM			
Filing Fee:	\$2,764.00			
Filing Total:	\$2,764.00			
Administration Fee				
Filing Time:	09:57 AM			
Filing Fee:	\$57.00			
Filing Total:	\$57.00			
Total Amount Due:	\$2,821.00			
Total Paid				
Check Tendered:	\$2,821.00			
#45964				
Amount Due:	\$0.00			

THANK YOU
PLEASE KEEP FOR RENC