



State of California - Department of Fish and Wildlife
2019 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 12/01/18) Previously DFG 753.5a

Print **StartOver** **Finalize&Email**

RECEIPT NUMBER:
 42 — 11012019 — 274

STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY Laguna County Sanitation District	LEAD AGENCY EMAIL mwilder@cosbpw.net jleipner@cosbpw.net	DATE 11012019
COUNTY/STATE AGENCY OF FILING Santa Barbara	DOCUMENT NUMBER	

PROJECT TITLE
NOE - North Trunk Sewer Rehabilitation

PROJECT APPLICANT NAME Laguna County Sanitation District	PROJECT APPLICANT EMAIL mwilder@cosbpw.net jleipner@cosbpw.net	PHONE NUMBER (805) 563-8755
PROJECT APPLICANT ADDRESS 620 Foster Road	CITY Santa Maria	STATE CA
		ZIP CODE 93455

PROJECT APPLICANT (Check appropriate box)

Local Public Agency School District Other Special District State Agency Private Entity

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR) \$3,271.00 \$ _____ 0.00
 - Mitigated/Negative Declaration (MND)(ND) \$2,354.75 \$ _____ 0.00
 - Certified Regulatory Program (CRP) document - payment due directly to CDFW \$1,112.00 \$ _____ 0.00
 - 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 Control Board only) \$850.00 \$ _____ 0.00
 - County documentary handling fee \$ _____ 50.00
 - Other \$ _____

PAYMENT METHOD:

Cash Credit Check Other **TOTAL RECEIVED** \$ _____ 50.00

SIGNATURE X 	AGENCY OF FILING PRINTED NAME AND TITLE Chelsea Lenzi, Deputy Clerk
---	---



State of California - Department of Fish and Wildlife
2019 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 12/01/18) Previously DFG 753.5a

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):

- 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 the project applicant presents a **No Effect Determination** signed by CDFW, also:

- Attach No Effect Determination to NOD *(no environmental filing 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)*.

Within 30 days after the end of each month in which the environmental filing fees are collected, each county shall summarize and record 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 months.

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



CEQA Transmittal Memorandum

County of Santa Barbara - Clerk of the Board of Supervisors

105 E. Anapamu St. Room 407 • Santa Barbara • CA • 93101

Complete this form when filing a Negative Declaration, Mitigated Negative Declaration, Environmental Impact Report or Notice of Exemption.

You will need to submit one original for posting plus one copy for the Department of Fish & Wildlife. A scanned copy including the date/time of posting will be emailed to the Lead Agency and Project Applicant. If you would like a return copy, please submit an extra copy along with a pre-addressed, stamped envelope.

Contact Person Martin Wilder; Joddi Leipner		Phone X8755, X3614	
Lead Agency Laguna County Sanitation District		Lead Agency Email mwilder@cosbpw.net jleipner@cosbpw.net	
Project Title North Trunk Sewer Rehabilitation			
Project Applicant Laguna County Sanitation District	Email same as above	Phone same as above	
Project Applicant Address 620 Foster Road	City Santa Maria	State CA	Zip 93455

DOCUMENT BEING FILED:

- Environmental Impact Report (EIR)
 - 2018 Filing Fee\$3,168.00
 - Previously Paid (must attach receipt) \$0.00
 - No Effect Determination (must be attached)..... \$0.00

- Negative Declaration or Mitigated Negative Declaration
 - 2018 Filing Fee\$2,280.75
 - Previously Paid (must attach receipt) \$0.00
 - No Effect Determination (must be attached)..... \$0.00

- Notice of Exemption \$0.00

- County Administrative Handling Fee (required for all filings)..... \$50.00

TOTAL: **\$ 50.00**

PAYMENT METHOD: ALL APPLICABLE FEES MUST BE PAID AT THE TIME OF FILING

- Cash
- Check # _____
- Journal Entry # **JE - 0193137**

NOTICE OF EXEMPTION

2019 NOV -1 PM 3: 32

TO: Santa Barbara County Clerk
FROM: Laguna County Sanitation District (LCSD)

COUNTY OF SANTA BARBARA
CLERK OF THE
BOARD OF SUPERVISORS

The project or activity identified below is determined to be exempt from further environmental review requirements of the California Environmental Quality Act (CEQA) of 1970, as defined in the State and County Guidelines for the implementation of CEQA.

APN: Multiple (within existing LCSD easement)

Case No.: NA

Location: Along the existing trunk sewer line located west of the Santa Maria Public Airport from Blosser Road west approximately 3 miles to the Laguna County Sanitation District wastewater reclamation plant.

Project Title: North Trunk Sewer Rehabilitation

Project Description: Pipe lining of approximately 4,276 linear feet of 24 inch diameter asbestos cement sewer pipe (ACP) and 11,287 linear feet of 21 inch diameter ACP with a trenchless, cured in place pipe (CIPP) rehabilitation (Figure 1). Prior to lining, the pipe will be removed from service by above ground bypass pumping from the upstream to downstream manhole. Secondary containment around bypass pumps and a complete backup pumping system will be provided. The ACP was installed in the 1960s and based on recent video surveys has been determined to be in deleterious condition, having exceeded its expected useful life of 50 years and is subject to failure. This project is planned to be completed in sections over the course of several years for budgetary reasons.

The proposed North Trunk Sewer Rehabilitation work is consistent with repair and maintenance activities identified in the Final Habitat Conservation Plan (HCP) Laguna County Sanitation District Facilities Construction, Operation, and Maintenance Western Santa Maria Valley, Santa Barbara County, California (Santa Barbara County Public Works Department, February 2017) and Incidental Take Permit (ITP) Number TE16913C-0. Applicable avoidance and minimization measures identified in HCP/ITP will be implemented during the repair work.

Name of Public Agency Approving Project: County of Santa Barbara Public Works Department, Laguna County Sanitation District

Name of Person or Agency Carrying Out Project: Martin Wilder, District Manager

Exempt Status: (Check one)

- Ministerial
- Statutory Exemption

- Categorical Exemption
 Emergency Project
 Declared Emergency

Cite specific CEQA and/or CEQA Guideline Section: CEQA Guidelines Section 15301(b).

Reasons to support exemption findings: CEQA Guidelines Section 15301(b) provides a categorical exemption for the repair, maintenance, or minor alteration of existing publicly owned utilities used to provide sewerage involving negligible or no expansion of use. Consistent with this exemption, the proposed project involves the phased repair and maintenance of an existing trunk sewer pipeline which, based on video surveys, requires remedial lining to ensure it's continued function and to prevent possible failure. The proposed repair and maintenance would not result in any expansion of use. Therefore, the North Trunk Sewer Rehabilitation project can be found to be categorically exempt.

There is no substantial evidence that there are unusual circumstances (including future activities) resulting in (or which might reasonably result in) significant impacts which threaten the environment. The exceptions to the categorical exemptions pursuant to Section 15300.2 of the State CEQA Guidelines are:

- (a) **Location. Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located -- a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.**

CEQA Guidelines Section 15301 is a Class 1 exemption; therefore, this exception does not apply.

- (b) **Cumulative Impact. All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.**

The project involves the phased repair and maintenance an existing trunk pipeline to allowed continued operation and to prevent potential failure. In addition, there are no other identified projects which would contribute to cumulative impacts. Therefore, this exception does not apply.

- (c) **Significant Effect. A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will**

have a significant effect on the environment due to unusual circumstances.

The project involves repairs to prevent potential failure of the pipeline that could result in environmental impacts. Measures will be implemented to safely reroute sewer service around the section of pipeline being maintained. The proposed project passes through potential habitat for the California Tiger Salamander, but is within the existing sewer easement. In addition, the maintenance work is consistent with repair and maintenance activities identified in the Final Habitat Conservation Plan (HCP) Laguna County Sanitation District Facilities Construction, Operation, and Maintenance Western Santa Maria Valley, Santa Barbara County, California (Santa Barbara County Public Works Department, February 2017) and Incidental Take Permit (ITP) Number TE16913C-0. Applicable avoidance and minimization measures identified in HCP/ITP will be implemented during the repair work. Therefore, this exception does not apply.

- (d) Scenic Highways. A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.**

The project does not involve a scenic highway or a project which may result in damage to a scenic resource, removal of trees, rock outcropping or similar resource. Therefore, this exception does not apply.

- (e) Hazardous Waste Sites. A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.**

The proposed project is within existing LCSD easements and would involve lining an existing subsurface pipeline and temporarily bypassing sewage through an aboveground pipeline. The project would not involve ground disturbing activities that would impact hazardous waste sites. Therefore, this exception does not apply.

- (f) Historical Resources. A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.**

The project involves the maintenance and repair of an existing sewer pipeline; no historical resources would be impacted. Therefore, this exception does not apply.

Lead Agency Contact Person: Martin Wilder, District Manager
Phone #: (805) 739-8755



Department/Division Representative: Joddi Leipner, Sr. Eng. Env. Planner
Date: September 26, 2019

Acceptance Date: OCTOBER 26, 2019

Note: A copy of this form must be posted at P&D 6 days prior to a decision on the project. Upon approval, this form must be filed with the Clerk of the Board and posted by the Clerk of the Board for a period of 30 days to begin a 35 day statute of limitations on legal challenges.

Date Posted At Planning & Development

Date Filed by Clerk of the Board

POSTED

SEP 30 2019

Planning and Development

Laguna County Sanitation District North Trunk Line Asbestos Cement Rehabilitation (Lining)

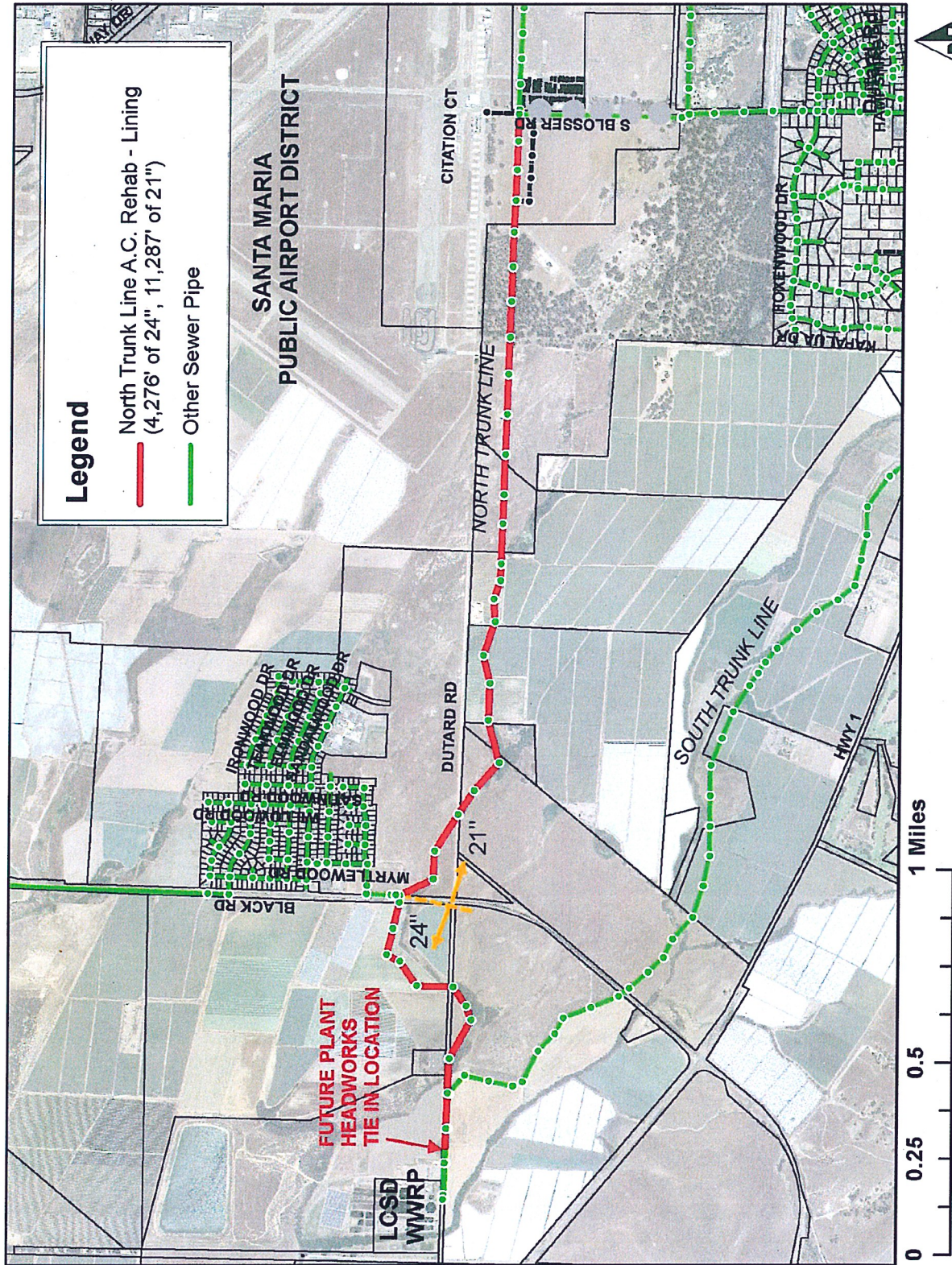


Figure 1

Journal Entry

Document Number: JE - 0193137
 Document Description: CEQA COB filing fee - LCSD North Trunk Sewer Rehab
 Post On: 11/1/2019
 Batch ID: 2351997
 Created On: 9/27/2019 2:18:23 PM
 Processed On: 11/5/2019 12:59:18 PM
 Created By: Angela Arredondo
 Processed By: Chelsea Lenzi

References

Audit Trail: Cash Type: I - Interfund

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Act	Area	Equip	Depositor	Description
2870	054	2810	7650	50.00		6000		PLEXP1	ADMN				LCSD N Trunk Sewer - CEQA NOE clerk processing fee
2870		0110			50.00								LCSD N Trunk Sewer - CEQA NOE clerk processing fee
0001		0110		50.00									LCSD N Trunk Sewer - CEQA NOE clerk processing fee
0001	012	2710	5746		50.00	4020							LCSD N Trunk Sewer - CEQA NOE clerk processing fee
Total				100.00	100.00								

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Angela Arredondo	Fund/Department	054-Laguna Sanitation	11/5/2019 12:59:18 PM	Y
Gloria Alvarez	Fund/Department	054-Public Works Funds	11/6/2019 4:39:02 PM	Y
Chelsea Lenzi	Fund/Department	012-County Executive Office Funds	11/7/2019 9:51:37 AM	Y