NOTICE OF DETERMINATION (NOD)

RECEIVED

To:

Office of Planning and Research

Street Address:

1400 Tenth Street Sacramento, CA 95814

U.S. Mail:

P.O. Box 3044

Sacramento, CA 95812-3044

County Clerk

County of Santa Barbara

From:

County of Santa Barbara 1022 HAY 25 P 3: 04

ARAGINE -

Planning and Development

123 East Anapamu Street

CLEAN OF THE Santa Barbara, CA 93101

BOARD OF SUPERVISORS

SUBJECT: Filing of Notice of Determination with the Santa Barbara County Clerk in Compliance with Section 21152 of the Public Resources Code.

Filing of Notice of Determination in Compliance with Section 21108 or 21152 of the Public Resources Code.

22APL-00000-00006, 19DVP-00000-00020,

3508 Via Real Cannabis Cultivation,

17EIR-00000-00001 constitutes adequate

19CDP-00000-00028, 22CUP-00000-00005

Processing, and Packing

review

Project Number

Project Title

EIR or ND Number

N/A

Santa Barbara County, Planning & Development Department

(805) 568-2000

State Clearinghouse Number (if submitted to Clearinghouse)

Lead Agency/Contact Person

Area Code/Telephone

PROJECT APPLICANT: Ivan Van Wingerden

PROJECT LOCATION: The subject property is 8.96 acres zoned Agriculture I-10 (AG-I-10 with a 10-acre minimum parcel size), shown as APN 005-280-025 known as 3508 Via Real, in the Carpinteria Agricultural Overlay and Toro Canyon Community Plan area, First Supervisorial District.

Program EIR Project Description (Summary): Consistent with state law, Cannabis Land Use Ordinances would regulate cannabis activities within the unincorporated County. The Cannabis Land Use Ordinances are intended to balance the diverse demands for cannabis products with the public health, safety, and welfare of the community through the enactment of strong and effective regulatory and enforcement controls. The Cannabis Land Use Ordinances would regulate how, where, and how much cannabis and cannabis products may be cultivated, processed, manufactured, tested, distributed, and sold while protecting the environment, neighborhood character, and quality of life for people and communities.

PROJECT DESCRIPTION: The Proposed Project includes a request to allow 4.15 acres of cannabis cultivation, consisting of 3.96 acres (172,660 sq. ft.) of mixed-light mature cannabis planting, growing, and harvesting in two existing 3.96-acre permitted greenhouses and 0.19 acres (8,276 sq. ft.) of processing within 0.28 acres of processing, packing, and shipping buildings consisting of permitted and as-built development located between the two greenhouses. Processing will consist of drying, trimming, storage, and packaging. Other activities occurring in the central building will be cannabis and equipment storage, employee breakroom, bathrooms and administrative offices. Cannabis will be taken offsite by a licensed third-party distributor. There will be up to 50 full-time, yearround line or contract employees, Monday through Saturday. Planting and harvesting will take place continually throughout the year. Hours of operation will be from 6:30 a.m. to 3:30 p.m. Monday through Friday, and 6:30 a.m. to 11:00 a.m. on Saturday. There will continue to be 39 parking spaces located onsite. The property is an 8.96-acre parcel zoned Agricultural I (AG-I-10), shown as Assessor's Parcel Number 005-280-025, located at 3508 Via Real in the Toro Canyon Community Plan in the Carpinteria area, First Supervisorial District.

On February 6, 2018, the County of Santa Barbara Board of Supervisors, as lead agency, approved and certified the final Program Environmental Impact Report for the Cannabis Land Use Ordinances, and made the following determinations regarding the Cannabis Land Use Ordinances:

- 1. An Environmental Impact Report was prepared for this Project pursuant to the provisions of CEQA.
- 2. The Project will have a significant effect on the environment.
- 3. Mitigation measures (i.e., development standards set forth in the ordinance amendments) were incorporated into the Project, as part of the approval of the Project.
- 4. A mitigation report or monitoring plan was adopted for the Project.
- 5. A statement of Overriding Considerations was adopted for the Project.
- 6. Findings were made pursuant to the provisions of CEQA.
- 7. A portion of the Project requires discretionary approval from the California Coastal Commission.

The final Program EIR, including one EIR Revision Letter (RV01) with comments and responses, and record of project approval for the Cannabis Land Use Ordinances are available to the general public at:

- Santa Barbara County Planning and Development: 123 East Anapamu St. Santa Barbara, CA 93101; and
- Online at: http://cannabis.countyofsb.org/zones.sbc

On May 24, 2022, the Santa Barbara County Board of Supervisors approved the above described Development Plan, Minor Conditional Use Permit, and Coastal Development Permit (Case Nos. 19DVP-00000-00016, 22CUP-00000-00005, and 19CDP-00000-00017) and made the following determinations regarding the Project:

- 1. A Program EIR was previously certified for the Cannabis Land Use Ordinances and is used as the basis for this approval.
- 2. Findings and a statement of overriding consideration were previously adopted for the Cannabis Land Use Ordinances.
- 3. The Board used a written checklist pursuant to CEQA Guidelines Section 15168(c)(4) to document the evaluation of the Coastal Development Permit and Development Plan.
- 4. The Coastal Development Permit, Minor Conditional Use Permit, and Development Plan incorporate all applicable mitigation measures from the Program EIR.
- 5. The Coastal Development Permit, Minor Conditional Use Permit, and Development Plan would not have effects that were not examined in the Program EIR and pursuant to CEQA Guidelines Section 15162, no additional environmental review is required.
- 6. All of the environmental impacts of the Coastal Development Permit, Minor Conditional Use Permit, and Development Plan are within the scope of the Program EIR and a subsequent environmental document is not required to evaluate the environmental impacts of the proposed commercial cannabis operation.

The Findings, CEQA Determination, CEQA Checklist, and record of project approval for the 3508 Via Real Cannabis Cultivation and Processing Project are available to the general public at:

Santa Barbara County Planning and Development: 123 East Anapamu St. Santa Barbara, CA 93101; and

Online at: <a href="https://santabarbara.legistar.com/LegislationDetail.aspx?ID=4928864&GUID=E83A4F74-4A2E-4F16-BFF9-94C838A70643&Options=&Search="https://santabarbara.legistar.com/LegislationDetail.aspx?ID=4928864&GUID=E83A4F74-4A2E-4F16-BFF9-94C838A70643&Options=&Search=

Shew Bujder	May 25, 2022	Planner
Signature (Public Agency)	Date	Title

 $G:\GROUP\PERMITTING\Case\ Files\APL\2020s\22\ cases\22APL-00000-00004\ Concerned\ Carp\ Appeal\ of\ Everbloom\Notice\ of\ Determination.docx$



State of California - Department of Fish and Wildlife 2018 ENVIRONMENTAL FILING FEE CASH RECEIPT DFW 753.5a (Rev. 01/03/18) Previously DFG 753.5a

DF VV 755.5a (Rev. 01/05/16) Previously	DFG 753,5a	Print	StartO	Fig. 1: - oF - of
	•			ver Finalize&Email
		RECEIPT	NUMBER:	
		L	02072018 —	
				NUMBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.		20170	71016	
LEAD AGENCY	LEADAGENCY EMAIL		DATE	
Planning & Development			02072	018
COUNTY/STATE AGENCY OF FILING			DOCUME	NT NUMBER
Santa Barbara				
PROJECT TITLE			······································	
Cannabis Land Use Ordinances				
PROJECT APPLICANT NAME	PROJECT APPLICANT	EMAIL	PHONE N	
Jessica Metzger			(805) 5	68-3532
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE	
123 E. Anapamu Street	Santa Barbara	CA	93101	
PROJECT APPLICANT (Check appropriate box)				
✓ Local Public Agency School District	Other Special District	Sta	ate Agency	Private Entity
•		***************************************		
CHECK APPLICABLE FEES:	,			
☑ Environmental Impact Report (EIR)		\$3,168.00	\$	
☐ Mitigated/Negative Declaration (MND)(ND)		\$2,280.75	\$	
☐ Certified Regulatory Program document (CRP)		\$1,077.00	<u>s</u>	0.00
[] Everyal from to				•
☐ Exempt from fee ☐ Notice of Exemption (attach)				
CDFW No Effect Determination (attach)				
Fee previously paid (attach previously issued cash receipt co	· ·			
En the providesty para (attack) providesty issued cash receipt to				
☐ Water Right Application or Petition Fee (State Water Resource	ces Control Board only)	\$850.00	s	0.00
☑ County documentary handling fee	5-5-5-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6	0000.00	ss	50.00
Olher	•		S	
PAYMENT METHOD:				
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL F	RECEIVED	s	3,218.00
SIGNATURE /) AGE	NCY OF FILING PRINTED N	AME AND TIT	TLE	
\mathbf{x}	-11	OL 1		
1 Ch	elsea Lenzi, Deputy	Clerk		
\bigcup				



State of California - Department of Fish and Wildlife

2018 ENVIRONMENTAL FILING FEE CASH RECEIPT

DFW 753.5a (Rev. 01/03/18) 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; Flsh & 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 Flsh 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 filling 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

Filina	Notice	of I	Determ	ination	(NOD):
9	1101100	~ 1	LO: 1 !!	manui	111001.

	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.
If th	e project applicant presents a No Effect Determination signed by CDFW, <u>also:</u> Attach No Effect Determination to NOD (no environmental filing fee is due).
lling	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 filling 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 mall 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 1416 9th Street, 12th Floor, Suite 1215 Sacramento, California 95814

Crealed On: 2/7/2018 10:53:03 AM Crealed By: Crysta Rider			CDFW FEE FOR Cannabis Ordinance EIR PROCESSING FEE FOR Cannabis Ordinance EIR CDFW FEE FOR CEQANOD FOR Cannabis Ordinance EIR CDFW FEE FOR CEQANOD FOR Cannabis Ordinance EIR CDFW FEE FOR CEQANOD FOR Cannabis Ordinance EIR Processing fee for NOD Cannabis Ordinance EIR Processing fee for NOD Cannabis Ordinance EIR	
2145756			Act Area Equip Depositor	
5 8			<u> </u>	
Batch ID: Processed Processed			Act	2
~			Proj. 598 598	el Valld
inces EIF			4000 4000	Approval Level
e Ordina			Prog 4020 4020 4020	App
 Document Number: JE - 0165119 Document Description: CDFW FEE -ITEM 18-00066 -Cannabis Land Use Ordinances EIR Post On: References	pun		Gredit Amount Prog 4020 4020 3,218.00 3,168.00 6,436.00	Agency
TEM 18-00066 -C	Cash Type: 1 - Interfund		GL Acct LI Acct Debit Amount 2810 7325 3,168.00 2810 7325 50.00 0110 3,168.00 2710 5909 50.00 Total 6,436.00	Department/Agency
JE - 0165119 CDFW FEE -[Čä.		LI Acct 7325 7325 7325 7325 701al	
er. JE. ption: CD.			GL Acct 2810 2810 0110 0110 2710	Signed On
Document Number: Document Description Post On: References	all:	fing	53 53 12 12	
Document Nu Document De Post On: References	Audit Trail:	Accounting	Fund Dep 0001 053 0001 053 0001 053 0001 053 0001 053 0001 012 0001 012 012 012 012 012	Signed By

Journal Entry

053 - Planning & Development 053 - Planning & Development 012 - County Executive Office

2/7/2018 11:05:11 AM 2/7/2018 11:06:21 AM 2/7/2018 4:48:58 PM

Crysta Rider Jeffrey Brown Chelsea Lenzi

County of Santa Barbara, FIN

NOTICE OF DETERMINATION (NOD)

2010 FEB -7 MI II: 49

To: Street Address: Office of Planning and Research 1400 Tenth Street, Room 121

Sacramento, CA 95814

U.S. Mail:

P.O. Box 3044 Sacremento, CA 05912 2044

Sacramento, CA 95812-3044

cc .

County Clerk County of Santa Barbara

From:

County of Santa Barbaranny OF SANTA SPECIAL Planning and Development CLERK OF THE 123 East Anapamu Streeten OF SUPERVISORS

Santa Barbara, CA 93101

SUBJECT: Filing of Notice of Determination with the Santa Barbara County Clerk in Compliance with Section 21152 of the Public Resources Code.

17ORD-00000-00004, -09, -10,

and 18ORD-00000-00001

Cannabis Land Use Ordinances

17EIR-00000-00003, RV01

Project Number(s)

Project Title

EIR Number

2017071016

Jessica Metzger

(805) 568-3532

State Clearinghouse Number

Lead Agency/Contact Person

Telephone

<u>Project Location</u>: The unincorporated (coastal and inland) areas of Santa Barbara County (excluding Federal lands, University of California lands, and the Channel Islands).

<u>Project Description (Summary)</u>: Consistent with state law, Cannabis Land Use Ordinances (the Project) would regulate cannabis activities within the unincorporated County. The Project is intended to balance the diverse demands for cannabis products with the public health, safety, and welfare of the community through the enactment of strong and effective regulatory and enforcement controls. The Project would regulate how, where, and how much cannabis and cannabis products may be cultivated, processed, manufactured, tested, distributed, and sold while protecting the environment, neighborhood character, and quality of life for people and communities.

On February 6, 2018, the County of Santa Barbara Board of Supervisors, as lead agency, approved and certified the final Environmental Impact Report for the Project, and made the following determinations regarding the Project:

- An Environmental Impact Report was prepared for this Project pursuant to the provisions of CEQA.
- 2. The Project will have a significant effect on the environment.
- 3. Mitigation measures (i.e., development standards set forth in the ordinance amendments) were incorporated into the Project, as part of the approval of the Project.
- 4. A mitigation report or monitoring plan was adopted for the Project.
- 5. A statement of Overriding Considerations was adopted for the Project.
- 6. Findings were made pursuant to the provisions of CEQA.

7. A portion of the Project requires discretionary approval from the California Coastal Commission.

This is to certify that the final EIR, including one EIR Revision Letter (RV01) with comments and responses, and record of project approval are available to the general public at:

 Santa Barbara County Planning and Development: 123 East Anapamu St. Santa Barbara, CA 93101; and

• http://longrange.sbcountyplanning.org/programs/Cannabis/cannabis.php

Daniel Klemann

Deputy Director, Long Range Planning



Contact Person

Lead Agency

Gwen Beyeler

2022 CEQA Transmittal Memorandum

County of Santa Barbara - Clerk of the Board of Supervisors

105 E. Anapamu St. Room 407 • Santa Barbara • CA • 93101 (805) 568-2240

Phone

(805) 934-6269

Lead Agency Email

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.

County of Santa Barbara - Planning and Development		
Cultivation Proces	sing a	nd Packing
Email ivan@ever-bloom.com	Phone	
CARPINTERIA	State CA	93013
CUMENT BEING FILED:		
		•••••
	***************************************	\$3,539.25
·)	••••••	\$0.00
tached)		\$0.00
	<u>.</u>	\$2,548.00
	Š	
l for all filings, effective 7/19/18)		\$50.00
	TOTA	\$ 50.00
- 9/1		FILING
	Cultivation Proces Email ivan@ever-bloom.com City CARPINTERIA CUMENT BEING FILED: tached) tached) tached) I for all filings, effective 7/19/18)	Cultivation Processing a Email

EAST WEST BANK 805 Huntington Dr. San Marino, CA 91108 16-7038/3220



05/25/2022

PAY TO THE ORDER OF

SB County Planning & Development Dept

**50.00

DOLLARS

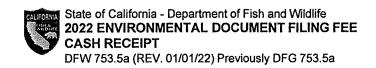
SB County Planning & Development Dept 123 E. Anapamu Street. Santa Barbara, CA 93101

AUTHORIZED SIGNATURE

MEMO 3508 VIH REAL CASE 22 KPL-006

OF SANTA P	COUNTY OF S	SANTA BA	ARBARA	X2155291	
	COB		De	partment	
CALIFORNIA			Date	05 25/22	
Received from	Coastal Plac		\mathcal{L}'		
In Payment of <u></u>	D; 350% Via lea	1 Cannabis	Cultivation	Prixessing Re	
	fifty		and <u>-</u>	Dollars \$ 5000	
Received original of the a	above numbered receipt	CREDIT CARD		100	
	11/4/10	CASH CHECK	De content		
7 SIGNATU	RE OF PAYOR	#1087	LA KOMINATION AUTHO	RIZED SIGNATURE	41.71

DI 11 100.04 (NEV. 01/01/22)1 101/04/31 DI 0 100.04		Print	Save
	1	RECEIPT NUM	RFR·
		42 05/26	
			NGHOUSE NUMBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.			,
	LEADAGENCY EMAIL		DATE
County of Santa Barbara Planning & Development		arbara.ca.us	05/26/2022
COUNTY/STATE AGENCY OF FILING			DOCUMENT NUMBER
Santa Barbara			
PROJECT TITLE			
NOD - 3508 Via Real Cannabis Cultivation Prod	cessing and Packing	1	
PROJECT APPLICANT NAME	PROJECT APPLICANT EM	AIL	PHONE NUMBER
Ivan Van Wingerden	ivan@ever-bloom.	com	()
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE
4701 Foothill Rd	Carpinteria	CA	93013
PROJECT APPLICANT (Check appropriate box)			
Local Public Agency School District	Other Special District	State Ag	ency Private Entity
CHECK APPLICABLE FEES:			
☐ Environmental Impact Report (EIR)	\$3	3,539.25 \$ _	0.00
☐ Mitigated/Negative Declaration (MND)(ND)		• •	0.00
☐ Certified Regulatory Program (CRP) document - payment due di		,203.25 \$ _	0.00
	•		
☐ Exempt from fee			
□ Notice of Exemption (attach)			
CDFW No Effect Determination (attach)			
☑ Fee previously paid (attach previously issued cash receipt copy)			
Mater Dight Application or Detition For (State Water Decourses	Control Board only)	20E0 00	0.00
☐ Water Right Application or Petition Fee (State Water Resources☐ County documentary handling fee	Control Board only)	\$850.00 \$ <u>_</u>	50.00
Other		* _ \$	
PAYMENT METHOD:		* -	
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL REC	CEIVED \$ _	50.00
SIGNATURE	CY OF FILING PRINTED NAM	IE AND TITLE	
X Chel	sea Lenzi, Deputy C	lerk	
- \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			



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

	COLLECTION PROCEEDINES FOR COUNTY GOVERNMENTS
Filin	Q 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 tl	ne project applicant presents a No Effect Determination signed by CDFW, also: Attach No Effect Determination to NOD <i>(no environmental filling fee is due)</i> .
Filing	g 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