IFORNIA	State	of California - Department of Fish and Wildlife	
HISH &	2024	ENVIRONMENTAL DOCUMENT FILING F	EE

CASH RECEIPT DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a

iously DFG 753.5a	
,	

	THE PARTY OF THE PARTY OF THE PARTY	
Print		Save

RECEIPT NUMBER:

47-04/30/2024-016

STATE CLEARINGHOUSE NUMBER (If applicable)

## SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY	LEADAGENCY EMAIL	DATE			
CITY OF DORRIS		04/30/2024			
COUNTY/STATE AGENCY OF FILING		DOCUMENT NUMBER			
SISKIYOU COUNTY		2024-47-016			

PROJECT TITLE

CITY OF DORRIS WELL DEEPENING PROJECT-SMALL COMMUNITY DROUGHT RELIEF

PROJECT APPLICANT NAME		PROJECT APPLICAN	PHONE NUMBER				
CITY OF DORRIS							
PROJECT APPLICANT ADDRESS		CITY	STATE	ZIP CODE			
P. O. BOX 768		DORRIS	CA	96023			
PROJECT APPLICANT (Check ap	propriate box)		ny ny kaodim-paositra 2014 amin'ny fisiana amin'ny faritr'o designa dia kaodim-paositra dia kaodim-paositra dia				
🗙 Local Public Agency	School District	Other Special District	State A	gency	Private Entity		
CHECK APPLICABLE FEES:							
Environmental Impact Repo	rt (EIR)		\$ 4,051.25 \$				
Mitigated/Negative Declaration	on (MND)(ND)		\$ 2,916.75 \$				
Certified Regulatory Program	n (CRP) document - paymer	nt due directly to CDFW	\$ 1,377.25 \$				
Exempt from fee							
Notice of Exemption (	attach)						
CDFW No Effect Dete	ermination (attach)						
Fee previously paid (attach previously issued cash receipt copy)							
Water Right Application or F	etition Fee (State Water Res	sources Control Board only)	\$ 850.00 <sup>\$</sup>				
County documentary handling	ng fee		1140 CONSIGNOUS BROKING 1				
Other	ja∎ og se a		\$ 00.00				
PAYMENT METHOD:							
Cash Credit 🛛	Check D Other 00792	20 <b>TOTA</b>	L RECEIVED \$		50.00		
	_						
SIGNATURE	ng dara melana daran da katari atan akamar dara ng katari tang katari ang katari dan sanya ng mang katari katar	AGENCY OF FILING PRINTER	NAME AND TITLE				
X ENDORSED-D	BROOKS	Dana Brooks Deputy Clerk					

## CALIFORNIA ENVIRONMENTAL FEE FORM

On April 12, 2024 City of Dorris filed an application

for the development with the <u>City of Dorris</u>. Before the application is accepted as complete for processing, fees in the following amount(s) must be deposited with the County Clerk.

. .

. :

Х	Clerk Processing Fee	\$50.00
	Negative Declaration	\$2764.00
□	EIR	\$3839.25
х	Categorically Exempt	\$0.00
	Fee Exemptions issued by the DGF	\$0.00
	Other	\$

No project shall be operative, vested or final until the required fee is paid. Public Resources Code

\$21089 (b). 413012024		
§21089 (b). 4/30/2024 On <u>April 12, 2024</u>	City of Dorris	deposited \$
with the Siskiyou County Clerk _	ENDO	RSED-D. BROOKS
Application No. N/A		Receipt # 2024003229 /
		47-04/30/2024-016

(To be completed when application is received for processing)

Notice of Exemption	Appendix E	
To: Office of Planning and Research P.O. Box 3044, Room 113 Sacramento, CA 95812-3044 County Clerk	From: (Public Agency): City of Dorris P.O. Box 768, Dorris, CA 96023	FILE O Siskiyou Courd y
County of: Siskiyou	(Address)	APR 30 2001
		LAURA BYNUM, CLERK
Project Title: City of Dorris Well Deep	pening Project - Small Community Drought Relief	BY:ENDORSED-D. BROOK
Project Applicant: City of Dorris		
Project Location - Specific: 41.788255 / -121.999459; 2542 №	lain Street, Macdoel, CA	
Project Location - City: Macdoel Description of Nature, Purpose and Benefic	Project Location - County: Siskiyou	
The project is to replace a domest replaced with a 200 ft. deep well a	tic well that has gone dry. The existing well will be and the existing shallow well will be destroyed	. « 1 <sup>-1</sup>
Name of Public Agency Approving Project:	County of Siskiyou	
Name of Person or Agency Carrying Out Pr		
Exempt Status: (check one): Ministerial (Sec. 21080(b)(1); 1526 Declared Emergency (Sec. 21080(b) Emergency Project (Sec. 21080(b) Categorical Exemption. State type Statutory Exemptions. State code	b)(3); 15269(a)); (4); 15269(b)(c)); and section number: 15302-c	
Reasons why project is exempt:		
The project is to replace an existin	ng facility involving negligible expansion of capacity	
Lead Agency Contact Person: Joanna Wynant, City Adm	ninistrator Area Code/Telephone/Extension: 530-397-3511	
If filed by applicant: 1. Attach certified document of exemption 2. Has a Notice of Exemption been filed	on finding. I by the public agency approving the project? Yes No	
Signature: Jomes Wy	Date: 04-01-2084 Title: City Administrator	
Signed by Lead Agency Sig	ned by Applicant	
Authority cited: Sections 21083 and 21110, Public Re Reference: Sections 21108, 21152, and 21152.1, Public Reference: Sections 21108, 21152, and 21152.1, Public Reference: Section 21108, 21108, 21152, and 21152.1, Public Reference: Section 21108, 21152, and		

1 ....

.

Revised 2011

Laura Bynum Siskiyou	of Voters						
County Clerk/Registrar ( 311 4th St., Rm. ( Yreka, CA 96097 (530) 842-8084		007920 04/19/2024		\$50.00 \$50.00 \$50.00 \$50.00	 		
Public Receipt No.: RPT20240000	000278			Amount			
Finalization No.: 202400	3229						
Cashier: 29			e <sup>27</sup>				
Register: CLK-044							
Date/Time: 04/30/2024	10:19 AM						
Date/Time: 04/00/2011							
Description	Fee						
NOTICE OF EXEMPTION							
Filing Time:	10:19 AM						
Filing Total:	\$50.00			u	-		
Filing Fee:	\$50.00			ptic	2		
NOTICE OF EXEMPTION				Description	ay		
Filing Time:	10:19 AM		Account #:	De	wh		
Filing Total:	\$50.00	INC	Inoc		Hig		
Filing Fee:	\$50.00	00	Act		Hol tree Iz tate		
NOTICE OF EXEMPTION		ENTERPRISE ACCOUNT			3009 Sleepy Hollow 2542 Main Street 123 Vera Cruz 15217 Old State Highway		
Filing Time:	10:19 AM	SHS			Slee Mai era		
Filing Total:	\$50.00	띠			09 42 3 V 217		
	\$50.00				30 25 15 15		
Filing Fee:		1		0			
NOTICE OF EXEMPTION	10:19 AM	Loos Loos Callo Loose Loose	×	Invoice Date			
Filing Time:	\$50.00	2	Cler	Ce	24 4 2 4 4		
Filing Total:	\$50.00	. CA	A L	io	120		
Filing Fee:		00	uno	ľ	04/12/2024 04/12/2024 04/12/2024 04/01/2024		
Total Amount Due:	\$200.00	On the Treasury of the City of Dorris, California	Siskiyou County Clerk Siscoclerk	-	6666		
Total Paid		CD seeds teach	skiye				
Check Tendered:	\$200.00	v O	Sis	e u	3000		
#007920		Sur	~	Invoice	4(14(14(3))		
Amount Due:	\$0.00		Payee Vendor ID	Í	04012024(1) 04012024(2) 04012024(2) 04012024(3) 040124		
		0	Payee Vendor		10010		
		å	Pa Ve		0 0 0 0 0	 	_

\$200.00

\$0.00

Total:

\*

## THANK YOU

PLEASE KEEP FOR REFERENCE

100

and and a lit imposions in