ORIGINAL FILED

Print Form

MAY 2 7 2015

Not	ice of Determination	on LOS ANGELES,	COUNTY CLERK	Appendix D
l. P	office of Planning and Researds. S. Mail: O. Box 3044 acramento, CA 95812-3044	Street Address: 1400 Tenth St., Rm 113	From: Public Agency: LA County Fl. Address: 900 South Fremont Alhambra, CA 91803 Contact: Gregg BeGell Phone: (626) 300-3298	ood Control District Avenue, 5th Floor
C	county Clerk county of: Los Angeles ddress: P.O. Box 1208 Norwalk, CA 90650-1208		Lead Agency (if different from	
	Norwalk, CA 90650-1206			
SUB. Resc	JECT: Filing of Notice of I ources Code.	Determination in compl	liance with Section 21108 o	r 21152 of the Public
State	Clearinghouse Number (if	submitted to State Clear	inghouse): 2014081106	
	ct Title: Enhanced Watershe			
			(LACFCD)	
	ect Location (include county			
project benef devel subm indivi	ots and practices that can be in fits such as flood control, water oped EWMPs for watersheds to itted to the LA Regional Water dual projects proposed in EWM is to advise that the LA Cou	nplemented in a watershed in conservation, and recreation throughout the county to core Quality Control Board for reality will perform further environty Flood Control District	eveloped through computer mod- to meet water quality standards vonal improvements. Certain MS4 mply with the 2012 MS4 Permit. Teview and approval. Permittees in ironmental review as necessary.	Permittees have The EWMPs will be mplementing
		Lead Agency or □ F	Responsible Agency)	
	ribed project on <u>May 26,</u> (date ribed project.	2015 and has made to	the following determinations r	egarding the above
2. 🔀 3. M 4. A 5. A 6. Fi	A Negative Declaration witigation measures [X] were mitigation reporting or monstatement of Overriding Condings [X] were \(\) were results.	Report was prepared for as prepared for this project were not made a contioning plan [X] was the considerations [X] was the continuate pursuant to the	this project pursuant to the pect pursuant to the provisions condition of the approval of the was not] adopted for this project provisions of CEQA.	of CEQA. e project. ect. oject.
nega	is to certify that the final El ative Declaration, is availab w.LACoH2Osheds.com or LAI	le to the General Public	oth Floor, Alhambra, CA	
Sign	nature (Public Agency):	1/10-	Title: Principe	1 Engineer
Date	5/18/15	Date Re	ceived for filling at OPR:	

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

State of California—Natural Resources Agency CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE

2015 ENVIRONMENTAL FILING FEE CASH RECEIPT RECEIPT#

				201505271		= 11 //6		
2011/202					CLEARING HOUSE # (If applicable)			
SEE INSTRUCTIONS ON REVERSE. TYPE O	R PRINT CLEA	RLY		201408110	, o	IDAT		
LEAD AGENCY	DATE							
LA COUNTY FLOOD CONTROL DISTRICT			7/2015					
COUNTY/STATE AGENCY OF FILING	DOCUMENT NUMBER							
LACC	2015141443							
PROJECT TITLE		(C) 8 (8 4D)						
PROJECT APPLICANT NAME	PROGRAMS	(EVVMP)				PHO	NE NUMBER	
						(626)300-3298		
GREGG BEGELL PROJECT APPLICANT ADDRESS			CITY		STATE	ZIP CODE		
900 SOUTH FREMONT AVE 5TH FLOOR			ALHAMBRA		CA	91803		
PROJECT APPLICANT (Check appropriate bo	x):							
☑ Local Public Agency ☐ Scho	ol District	Other Special Distric	t 🗌 Stat	е Адепсу	☐ Private	Entity		
CHECK APPLICABLE FEES: ☑ Environmental Impact Report (EIR) □ Negative Declaration (ND)(MND) □ Application Fee Water Diversion (Stat □ Projects Subject to Certified Regulato ☑ County Administrative Fee □ Project that is exempt from fees □ Notice of Exemption □ CDFW No Effect Determination (I	ry Programs (Cl	RP)			\$3,069.75 \$2,210.00 \$850.00 \$1,043.75 \$50.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,069.75 0.00 0.00 0.00 75.00	
PAYMENT METHOD:	Check	☐ Other	-			\$ _	3,144.75	
SIGNATURE				T	ITLE			
X zm								

Los Angeles County Registrar / Recorder 12400 Imperial Highway, Norwalk, CA (800)201-8999

Business Filings

NORWALK

Cashier: M. DAVIS

* 2 0 1 5 0 5 2 7 1 2 2 0 0 2 8 *

Wednesday, May 27, 2015 2:10 PM

Item(s)

Fee Qty	Total
NoD - County Posting Fee 1	\$75.00
NoD - Environmental Impac 1 2015141443	\$3,069.75

Total \$3,144.75

Total Documents:

1

Customer payment(s):

Check

\$3,144.75

Check List: #155250

\$3,144.75