



State of California - Department of Fish and Wildlife
2021 ENVIRONMENTAL FILING FEE CASH RECEIPT
DFW 753.5a (REV. 01/01/21) Previously DFG 753.5a

Print Start Over Save

RECEIPT NUMBER:

40 — 4/20/2021 —

STATE CLEARINGHOUSE NUMBER (If applicable)

2018021050

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY Central Coast Water Board	LEAD AGENCY EMAIL Shanta.Keeling@waterboards.ca.gov	DATE 4/20/2021
COUNTY/STATE AGENCY OF FILING San Luis Obispo	DOCUMENT NUMBER R3-2021-0039	

PROJECT TITLE

Environmental Impact Report for the General Waste Discharge Requirements for Discharges from Irrigated Lands in the Central Coast Region

PROJECT APPLICANT NAME Shanta Keeling	PROJECT APPLICANT EMAIL Shanta.Keeling@waterboards.ca.gov	PHONE NUMBER (805) 549-3464
PROJECT APPLICANT ADDRESS 895 Aerovista Place, Ste. 101	CITY San Luis Obispo	STATE Ca
	ZIP CODE 93401	

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report (EIR)	\$3,445.25	\$ 3,445.25
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,480.25	\$ 0.00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,171.25	\$ 0.00

☐ Exempt from fee

☐ Notice of Exemption (attach)

☐ CDFW No Effect Determination (attach)

☐ Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$ 0.00
<input type="checkbox"/> County documentary handling fee		\$
<input type="checkbox"/> Other		\$

PAYMENT METHOD:

☐ Cash ☐ Credit ☒ Check ☐ Other

TOTAL RECEIVED \$ 3,445.25

SIGNATURE

x Elaine Sahl
Digitally signed by Elaine Sahl
Date: 2021.04.19 13:15:41
-07'00'

AGENCY OF FILING PRINTED NAME AND TITLE

Elaine Sahl, Irrigated Lands Program Manager

Issue Date: Apr 16, 2021

Vendor Number: DEPT360000

Check Number: 420-1702794

Invoice Number	Invoice Date	Voucher ID	Purchase Order ID	Gross Amount
EA10CDFW08 CEQA FILING FEE	Apr 13, 2021	00054925		3,445.25

Questions? Telephone your state agency contact or, if unknown 916/341-5000

Check Number	Issue Date	Total Paid Amount
420-1702794	Apr 16, 2021	\$3,445.25

RECEIVED

APR 19 2021

State of California
Central Coast Water Board

FOLD HERE TO MAIL

HOLD AT ANGLE TOWARD LIGHT TO VERIFY WATERMARK ON FACE AND BACK

FIONA MA, CPA, TREASURER

State Water Resources Control Board

STATE OF CALIFORNIA

90-1342

420-1702794

1211

Account Serial

Issue Date 4/16/2021

Void One Year from Issue Date

\$3,445.25

Pay ****THREE THOUSAND FOUR HUNDRED FORTY-FIVE AND 25/100 DOLLAR ****

State Water Resources Control Board

To The
Order Of

DEPT OF FISH & WILDLIFE
PO BOX 944209
SACRAMENTO CA 94244-0290



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