

FILED

2019-014
REC'D MAY 06 2019

Print Form

MAR 22 2019

Notice of Determination

JOHN TUTEUR
Napa County Recorder-County Clerk

Appendix D

To:

Office of Planning and Research
U.S. Mail: P.O. Box 3044
Sacramento, CA 95812-3044
Street Address: 1400 Tenth St., Rm 113
Sacramento, CA 95814

County Clerk
County of: Napa
Address: 1127 1st St Ste A
Napa, CA 94559

By: _____
DEPUTY RECORDER-CLERK

From:

Public Agency: Napa County Flood Control and Water Conservation District
Address: 804 First Street
Napa, CA 94559
Contact: Richard Thomasser
Phone: 707-259-8600

Lead Agency (if different from above): _____
Address: _____
Contact: _____
Phone: _____

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2019029055

Project Title: Napa County Stream Maintenance Program

Project Applicant: Napa County Flood Control and Water Conservation District

Project Location (include county): throughout Napa County

Project Description:

The Napa County Flood Control and Water Conservation District (District) has updated the Stream Maintenance Program Manual to include revised maintenance approaches, maintenance activities conducted in partnership with other local agencies, and maintenance of the Napa River/Napa Creek Flood Protection Project. The Manual provides the organizational framework to oversee routine stream maintenance activities which occur mainly in engineered channels and "collectors", modified channels, and in natural streams on an as-needed basis. The District regards itself as a resource agency with a duty to integrate environmental benefits into stream maintenance activities.

This is to advise that the Napa County Flood Control and Water Conservation District Board of Directors has approved the above Lead Agency or Responsible Agency

described project on March 19, 2019 and has made the following determinations regarding the above described project.
(date)

1. The project will will not] have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
 A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures were were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan was was not] adopted for this project.
5. A statement of Overriding Considerations was was not] adopted for this project.
6. Findings were were not] made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

804 First Street, Napa, CA 94559

Signature (Public Agency): _____ Title: District Engineer

Date: 3/21/19 Date Received for filing at OPR: _____



A Tradition of Stewardship
A Commitment to Service

Assessor-Recorder-County Clerk
Recorder-Clerk Division

900 Coombs Street, Suite 116
Napa, CA 94559-2931
PO Box 298
Napa, CA 94559-0298

(707) 253-4247
Fax: (707) 259-8149

JOHN TUTEUR
ASSESSOR-RECORDER-COUNTY CLERK

2019-016

COUNTY CLERK'S CERTIFICATE OF POSTING

Pursuant to CEQA, Section 21152(c) of the Public Resource Code, I, L. Rodriguez, Deputy Recorder-County Clerk, certify that the attached notice was posted in the office of the Recorder-County Clerk at 1127 First Street Ste. A, Napa California, for the following time period: **03/22/2019** through **04/22/2019**.



Deputy Clerk Recorder

For: John Tuteur

Napa County Assessor-Recorder-County Clerk

04-22-2019
Date

REC'D APR 2 2019

ENDORSED

Print Form

MAR 23 2019

CBush

Notice of Determination

JOHN TUTEUR
Napa County Recorder- County Clerk

Appendix D

To:

Office of Planning and Research
U.S. Mail: P.O. Box 3044
Sacramento, CA 95812-3044
Street Address: 1400 Tenth St., Rm 113
Sacramento, CA 95814

County Clerk
County of: Napa
Address: 1127 1st St Ste A
Napa, CA 94559

By: _____
Deputy Recorder - Clerk

From: _____
Public Agency: Napa County Flood Control and Water Conservation District
Address: 804 First Street
Napa, CA 94559
Contact: Richard Thomasser
Phone: 707-259-8600

Lead Agency (if different from above): _____
Address: _____
Contact: _____
Phone: _____

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

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This is to advise that the Napa County Flood Control and Water Conservation District Board of Directors has approved the above (input checked) Lead Agency or (input unchecked) Responsible Agency

described project on March 19, 2019 and has made the following determinations regarding the above described project.

- 1. The project [input unchecked] will [input checked] will not have a significant effect on the environment.
2. [input unchecked] An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA. [input checked] A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [input checked] were [input unchecked] were not made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [input checked] was [input unchecked] was not adopted for this project.
5. A statement of Overriding Considerations [input unchecked] was [input checked] was not adopted for this project.
6. Findings [input checked] were [input unchecked] were not made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

804 First Street, Napa, CA 94559

Signature (Public Agency): [Signature] Title: District Engineer

Date: 3/21/19 Date Received for filing at OPR:

Governor's Office of Planning & Research

MAR 28 2019

STATE CLEARINGHOUSE



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:
 28 — 03222019 — 016
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2019029055

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY Napa County Flood Control and Water Conservation District	LEAD AGENCY EMAIL richard.thomasser@countyofnapa.org	DATE 03222019
COUNTY/STATE AGENCY OF FILING Napa	DOCUMENT NUMBER 2019-016	

PROJECT TITLE

Napa County Stream Maintenance Program

PROJECT APPLICANT NAME Napa County Flood Control and Water Conservation District	PROJECT APPLICANT EMAIL richard.thomasser@countyofnapa.org	PHONE NUMBER (707) 259-8600
PROJECT APPLICANT ADDRESS 804 First Street	CITY Napa	STATE CA
		ZIP CODE 94559

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

- | | | | |
|---|------------|----|----------|
| <input type="checkbox"/> Environmental Impact Report (EIR) | \$3,271.00 | \$ | 0.00 |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,354.75 | \$ | 2,354.75 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,112.00 | \$ | 0.00 |
|
 | | | |
| <input type="checkbox"/> Exempt from fee | | | |
| <input type="checkbox"/> Notice of Exemption (attach) | | | |
| <input type="checkbox"/> CDFW No Effect Determination (attach) | | | |
| <input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy) | | | |
| <hr/> | | | |
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00 | \$ | 0.00 |
| <input checked="" type="checkbox"/> County documentary handling fee | | \$ | 50.00 |
| <input checked="" type="checkbox"/> Other Journal #0000310911 (Neg Dec) + Journal 0000310910 (Doc Fee) | | \$ | |

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ 2,404.75

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE Napa Co Clerk, C Butler, Deputy County Clerk
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Governor's Office of Planning & Research

MAR 28 2019

STATE CLEARINGHOUSE



Gavin Newsom
Governor

March 14, 2019

STATE OF CALIFORNIA
Governor's Office of Planning and Research
State Clearinghouse and Planning Unit



Kate Gordon
Director

Richard Thomasser
Napa County Flood Control and Water Conservation District
804 First St
Napa, CA 94559

Subject: Napa County Stream Maintenance Program Update
SCH#: 2019029055

Dear Richard Thomasser:

The State Clearinghouse submitted the above named MND to selected state agencies for review. On the enclosed Document Details Report please note that the Clearinghouse has listed the state agencies that reviewed your document. The review period closed on 3/13/2019, and the comments from the responding agency (ies) is (are) available on the CEQA database for your retrieval and use. If this comment package is not in order, please notify the State Clearinghouse immediately. Please refer to the project's ten-digit State Clearinghouse number in future correspondence so that we may respond promptly.

Please note that Section 21104(c) of the California Public Resources Code states that:

"A responsible or other public agency shall only make substantive comments regarding those activities involved in a project which are within an area of expertise of the agency or which are required to be carried out or approved by the agency. Those comments shall be supported by specific documentation."

Check the CEQA database for submitted comments for use in preparing your final environmental document: <https://ceqanet.opr.ca.gov/2019029055>. Should you need more information or clarification of the comments, we recommend that you contact the commenting agency directly.

This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act. Please contact the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process.

Sincerely,

Scott Morgan
Director, State Clearinghouse

cc: Resources Agency

DEPARTMENT OF TRANSPORTATION

DISTRICT 4
 P.O. BOX 23660
 OAKLAND, CA 94623-0660
 PHONE (510) 286-5528
 FAX (510) 286-5559
 www.dot.ca.gov



*Making Conservation
 a California Way of Life!*

3/13/19
 Governor's Office of Planning & Research

MAR 12 2019

STATE CLEARINGHOUSE

March 12, 2019

SCH# 2019029055
 04-NAP-2019-00161
 GTS ID 14507

Richard Thomasser
 Napa County Flood Control and Water Conservation District
 804 First Street
 Napa, CA 94559

Napa County Stream Maintenance Program – Mitigated Negative Declaration (MND)

Dear Richard Thomasser:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the above-referenced project. In tandem with the Metropolitan Transportation Commission's (MTC) Regional Transportation Plan (RTP)/Sustainable Communities Strategy (SCS), Caltrans mission signals a modernization of our approach to evaluating and mitigating impacts to the State Transportation Network (STN). Caltrans' *Strategic Management Plan 2015-2020* aims to reduce Vehicle Miles Travelled (VMT) by tripling bicycle and doubling both pedestrian and transit travel by 2020. Our comments are based on the MND.

Project Understanding

The Napa County Flood Control and Water Conservation District has updated the Stream Maintenance Program Manual to include additional District maintenance responsibilities, revised maintenance approaches, maintenance activities conducted by both the Napa County Resource Conservation District and the County Public Works Dept's Roads Division in partnership with the District, and maintenance of the Napa River/Napa Creek Flood Protection Project. The Manual provides the organizational framework to oversee routine stream maintenance activities, including vegetation management, erosion protection/bank stabilization, sediment removal, culvert repair/replacement, and other activities. These maintenance activities occur mainly in engineered channels, modified channels and natural channels throughout Napa County on an as-needed basis.

Bridges, Trestles, Culverts and Other Structures in Riparian Environments

Some project level activities may affect riparian flow patterns upstream of bridges, trestles, culverts or other structures for which Caltrans holds responsibility. Please ensure your project level environmental documents include hydrological studies to determine whether such impacts will occur, and to identify appropriate mitigation measures.

Habitat Restoration and Management

Project level activities related to habitat restoration and management should be done in coordination with local and regional Habitat Conservation Plans, and with Caltrans where our programs share stewardship responsibilities for habitats, species and/or migration routes.

Richard Thomasser
Napa County Flood Control and Water Conservation District
March 12, 2019
Page 2

Lead Agency

As the Lead Agency, Napa County Flood Control and Water Conservative District is responsible for all project mitigation, including any needed improvements to the STN. The project's financing, scheduling, implementation responsibilities and monitoring should be fully discussed for all proposed mitigation measures, prior to the submittal of an encroachment permit. Potential mitigation measures that include the requirements of other agencies—such as Caltrans—are fully enforceable through permit conditions, agreements, or other legally-binding instruments under the control of the County.

Transportation Permit

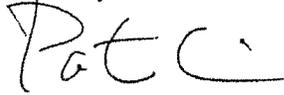
Project work that requires movement of oversized or excessive load vehicles on State roadways requires a transportation permit that is issued by Caltrans. To apply, a completed transportation permit application with the determined specific route(s) for the shipper to follow from origin to destination must be submitted to: Caltrans Transportation Permits Office, 1823 14th Street, Sacramento, CA 95811-7119. See the following website for more information:
<http://www.dot.ca.gov/hq/traffops/permits>.

Encroachment Permit

Please be advised that any work or traffic control that encroaches onto the State ROW requires an encroachment permit that is issued by Caltrans. To obtain an encroachment permit, a completed encroachment permit application, environmental documentation, and six (6) sets of plans clearly indicating the State ROW, and six (6) copies of signed and stamped traffic control plans must be submitted to: Office of Encroachment Permits, California DOT, District 4, P.O. Box 23660, Oakland, CA 94623-0660. To download the permit application and obtain more information, visit <http://www.dot.ca.gov/hq/traffops/developserv/permits/>.

Should you have any questions regarding this letter, please contact Michael McHenry at (510) 286-5562 or Michael.Mchenry@dot.ca.gov.

Sincerely,



PATRICIA MAURICE
District Branch Chief
Local Development - Intergovernmental Review

c: State Clearinghouse