

This notice was posted on 10/28/2024 and will remain posted for a period of thirty days through 11/28/2024

Deva Marie Proto, County Clerk BY: [Redacted] Carrie Anderson, Deputy Clerk

Doc No.49-10282024-365

Notice of Determination

Appendix D

To:

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

County Clerk County of: Sonoma Address: 585 Fiscal Drive, Room 103 Santa Rosa, CA95403

From:

Public Agency: Permit Sonoma Address: 2550 Ventura Avenue Santa Rosa, CA 95403 Contact: Robert Aguero Phone: 707-565-3718

Lead Agency (if different from above): Board of Forestry and Fire Protection Address: PO Box 944246 Sacramento, CA 94244 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): 2019012052

Project Title: Guernewood VTP

Project Applicant: County of Sonoma - Permit Sonoma; 2550 Ventura Avenue, Santa Rosa, CA 95403

Project Location (include county): Sonoma County

Project Description:

This proposed project is a 127- acre shaded fuel break in the hills between Guerneville and Villa Grande, the northern boundary located approximately 1.5 miles west of the town of Guerneville. The component proposes to implement wildland urban interface and shaded fuel break treatments. The proposed activities

This is to advise that the County of Sonoma has approved the above (Lead Agency or Responsible Agency)

described project on 10/22/2024 and has made the following determinations regarding the above described project.

- 1. The project will have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA. A Project Specific Analysis was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures were made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan was adopted for this project.
5. A statement of Overriding Considerations was adopted for this project.
6. Findings were 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:

Clerk of the Board, 575 Administration Drive, Room 1 00A, Santa Rosa, California, 95403

Signature (Public Agency): Robert C Aguero Title: Senior Environmental Specialist

Date: 10/25/2024 Date Received for filing at OPR:



State of California - Department of Fish and Wildlife
2024 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a

RECEIPT NUMBER: 49-10282024-365
STATE CLEARINGHOUSE NUMBER (If applicable) 2019012052

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY PERMIT SONOMA	LEAD AGENCY EMAIL	DATE 10/28/2024
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COUNTY/STATE AGENCY OF FILING SONOMA	DOCUMENT NUMBER 24-1028-03
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PROJECT TITLE
GUERNEWOOD VTP

PROJECT APPLICANT NAME COUNTY OF SONOMA PERMIT SONOMA	PROJECT APPLICANT EMAIL	PHONE NUMBER (707) 565-3718
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PROJECT APPLICANT ADDRESS 2550 VENTURA AVE	CITY SANTA ROSA	STATE CA	ZIP CODE 95403
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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)	\$4,051.25	\$ _____
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,916.75	\$ _____
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,377.25	\$ _____

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	\$ _____
<input checked="" type="checkbox"/> County documentary handling fee		\$ _____ \$50.00
<input type="checkbox"/> Other		\$ _____

PAYMENT METHOD:

Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ _____ \$50.00

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Carrie Anderson, Deputy County Clerk-Recorder
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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

#053-1001298

Print StartOver Finalize&Email

RECEIPT NUMBER:
 59 — 12/30/2019 — 158
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2019012052

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY Forestry and Fire Protection, Board of	LEAD AGENCY EMAIL	DATE 12/30/2019
COUNTY/STATE AGENCY OF FILING OPR/SCH	DOCUMENT NUMBER	

PROJECT TITLE

California Vegetation Treatment Program

PROJECT APPLICANT NAME Edith Hannigan	PROJECT APPLICANT EMAIL	PHONE NUMBER (916) 862-0120
PROJECT APPLICANT ADDRESS PO Box 944246	CITY Sacramento	STATE CA
		ZIP CODE 94244-2460

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) | \$3,271.00 | \$ 3,271.00 |
| <input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,354.75 | \$ 0.00 |
| <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 type="checkbox"/> County documentary handling fee | | \$ |
| <input type="checkbox"/> Other | | \$ |

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other
 TOTAL RECEIVED \$ 3,271.00

SIGNATURE x Justin Le	Digitally signed by Justin Le Date: 2019.12.30 11:17:56 -08'00'	AGENCY OF FILING PRINTED NAME AND TITLE J.Le, State Clearinghouse
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