Notice of Determination

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: Los Angeles
  Address: P.O. Box 1208
  Norwalk, CA 90650-1208

From:
- Public Agency: LA County Flood Control District
  Address: 900 South Fremont Avenue, 5th Floor
  Alhambra, CA 91803
  Contact: Gregg BeGell
  Phone: (626) 300-3298

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): 2014081106
Project Title: Enhanced Watershed Management Programs (EWMP)
Project Applicant: Los Angeles County Flood Control District [LACFCD]
Project Location (include county): Throughout Los Angeles County

Project Description:
EWMPs are customized water quality improvement programs developed through computer modeling to determine projects and practices that can be implemented in a watershed to meet water quality standards while achieving other benefits such as flood control, water conservation, and recreational improvements. Certain MS4 Permittees have developed EWMPs for watersheds throughout the county to comply with the 2012 MS4 Permit. The EWMPs will be submitted to the LA Regional Water Quality Control Board for review and approval. Permittees implementing individual projects proposed in EWMPs will perform further environmental review as necessary.

This is to advise that the LA County Flood Control District [ ] has approved the above described project on May 26, 2015 [Lead Agency or Responsible Agency] and has made the following determinations regarding the above described project.

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:
www.LACoH2Osheds.com or LADPW, 600 S. Fremont Ave, 5th Floor, Alhambra, CA

Signature (Public Agency): [Signature] Title: Principal Engineer
Date: 5/18/15 Date Received for filing at OPR:

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

Revised 2011
State of California—Natural Resources Agency
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE
2015 ENVIRONMENTAL FILING FEE CASH RECEIPT

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

LEAD AGENCY
LA COUNTY FLOOD CONTROL DISTRICT

COUNTY/STATE AGENCY OF FILING
LACC

PROJECT TITLE
ENHANCED WATERSHED MANAGEMENT PROGRAMS (EWMP)

PROJECT APPLICANT NAME
GREGG BEGELL

PROJECT APPLICANT ADDRESS
900 SOUTH FREMONT AVE 5TH FLOOR

CITY
ALHAMBRA

STATE
CA

ZIP CODE
91803

PHONE NUMBER
(626)300-3298

CHECK APPLICABLE FEES:

☒ Environmental Impact Report (EIR) $3,069.75 $ 3,069.75
☐ Negative Declaration (ND)(MND) $2,210.00 $ 0.00
☐ Application Fee Water Diversion (State Water Resources Control Board Only) $850.00 $ 0.00
☐ Projects Subject to Certified Regulatory Programs (CRP) $1,043.75 $ 0.00
☒ County Administrative Fee $60.00 $ 75.00
☐ Project that is exempt from fees
☐ Notice of Exemption
☐ CDFW No Effect Determination (Form Attached)
☐ Other

PAYMENT METHOD:
☐ Cash ☐ Credit ☑ Check ☐ Other $ 3,144.75

SIGNATURE

TITLE

RECEIPT #
201505271220028

STATE CLEARING HOUSE # (if applicable)
2014081106

DATE
05/27/2015

DOCUMENT NUMBER
2015141443
Cashier: M. DAVIS

Wednesday, May 27, 2015 2:10 PM

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**Total** $3,144.75

Total Documents: 1

Customer payment(s):

Check $3,144.75

Check List:

#155250 $3,144.75