

**2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT**

DFW 753.5a (REV. 01/01/26) Previously DFG 753.5a

RECEIPT NUMBER:
39-03192026-076

STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF TRACY COMMUNITY AND ECONOMIC	LEAD AGENCY EMAIL	DATE 03/19/2026
COUNTY/STATE AGENCY OF FILING SAN JOAQUIN	DOCUMENT NUMBER 39-03192026-076	

PROJECT TITLE

D25-0017 WALMART SOLAR CANOPIES

PROJECT APPLICANT NAME CITY OF TRACY COMMUNITY AND ECONOMIC	PROJECT APPLICANT EMAIL	PHONE NUMBER (209) 831-6432
PROJECT APPLICANT ADDRESS 333 CIVIC CENTER PLAZA	CITY TRACY	STATE CA
		ZIP CODE 95376

PROJECT APPLICANT (Check appropriate box)☒ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☐ Private Entity**CHECK APPLICABLE FEES:**

☐ Environmental Impact Report (EIR)	\$4,227.50	\$ _____
☐ Mitigated/Negative Declaration (MND)(ND)	\$3,043.75	\$ _____
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,437.25	\$ _____

☒ Exempt from fee☒ Notice of Exemption (attach)☐ CDFW No Effect Determination (attach)☐ Fee previously paid (attach previously issued cash receipt copy)

☐ Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$ _____
☒ County documentary handling fee		\$ _____ \$50.00
☐ Other		\$ _____

PAYMENT METHOD:☐ Cash ☐ Credit ☒ Check ☐ Other

TOTAL RECEIVED \$ _____ \$50.00

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

Alfred Ambriz ,Deputy





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NOTICE

Each project applicant shall remit to the county clerk the environmental document filing fee before or at the time of filing a Notice of Determination (Pub. Resources Code, § 21152; Fish & G. Code, § 711.4, subdivision (d); Cal. Code Regs., tit. 14, § 753.5). Without the appropriate fee, statutory or categorical exemption, or a valid No Effect Determination issued by the California Department of Fish and Wildlife (CDFW), the Notice of Determination is not operative, vested, or final, and shall not be accepted by the county clerk.

COUNTY DOCUMENTARY HANDLING FEE

The county clerk may charge a documentary handling fee of fifty dollars (\$50) per filing in addition to the environmental document filing fee (Fish & G. Code, § 711.4, subd. (e); Cal. Code Regs., tit. 14, § 753.5, subd. (g)(1)). A county board of supervisors shall have the authority to increase or decrease the fee or charge, that is otherwise authorized to be levied by another provision of law, in the amount reasonably necessary to recover the cost of providing any product or service or the cost of enforcing any regulation for which the fee or charge is levied (Gov. Code, § 54985, subd. (a)).

COLLECTION PROCEDURES FOR COUNTY GOVERNMENTS

Filing Notice of Determination (NOD):

- ☐ Collect environmental document filing fee or copy of previously issued cash receipt. *(Do not collect fee if project applicant presents a No Effect Determination signed by CDFW. An additional fee is required for each separate environmental document. An addendum is not considered a separate environmental document. Checks should be made payable to the county.)*
- ☐ Issue environmental document filing fee cash receipt to project applicant.
- ☐ Attach copy of environmental document filing fee cash receipt and, if applicable, previously issued cash receipt, to NOD.
- ☐ Mail environmental document filing fee for **CRP** document to CDFW prior to filing the NOD or equivalent final approval (Cal. Code Regs. Tit. 14, § 753.5 (b)(5)). The CRP should request receipt from CDFW to show proof of payment for filing the NOD or equivalent approval. Mail payment to address below made attention to the Cash Receipts Unit of the Accounting Services Branch.

If the project applicant presents a **No Effect Determination** signed by CDFW, also:

- ☐ Attach No Effect Determination to NOD *(no environmental document filing fee is due)*.

Filing Notice of Exemption (NOE) (Statutorily or categorically exempt project (Cal. Code Regs., tit. 14, §§ 15260-15285, 15300-15333))

- ☐ Issue environmental document filing fee cash receipt to project applicant.
- ☐ Attach copy of environmental document filing fee cash receipt to NOE *(no environmental document filing fee is due)*.

Within 30 days after the end of each month in which the environmental document filing fees are collected, each county shall summarize and record the amount collected on the monthly State of California Form No. CA25 (TC31) and remit the amount collected to the State Treasurer. Identify the remittance on Form No. CA25 as "Environmental Document Filing Fees" per Fish and Game Code section 711.4.

The county clerk shall submit the documents below to CDFW on a monthly basis by mail or CDFW's File Transfer Portal (see below):

- ✓ A photocopy of the monthly State of California Form No. CA25 (TC31)
- ✓ CDFW/ASB copies of all cash environmental document filing fee cash receipts (including all voided receipts)
- ✓ A copy of all CDFW No Effect Determinations filed in lieu of fee payment
- ✓ A copy of all NODs and NOEs filed with the county during the preceding month
- ✓ A list of the name, address and telephone number of all project applicants for which an NOD and NOE has been filed. If this information is contained on the environmental document filing fee cash receipt filed with CDFW under California Code of Regulations, title 14, section 753.5, subdivision (e)(6), no additional information is required.

DOCUMENT RETENTION

The county shall retain a copy of the environmental document filing fee cash receipt and all documents described above for at least 12 months.

RECEIPT NUMBER

- # The first two digits automatically populate by making the appropriate selection in the County/State Agency of Filing drop down menu.
- # The next eight digits automatically populate when a date is entered.
- # The last three digits correspond with the sequential order of issuance for each calendar year. For example, the first receipt number issued on January 1 should end in 001. If a county issued 252 receipts for the year ending on December 31, the last receipt number should end in 252. CDFW recommends that counties and state agencies 1) save a local copy of this form, and 2) track receipt numbers on a spreadsheet tabbed by month to ensure accuracy.

DO NOT COMBINE THE ENVIRONMENTAL FEES WITH THE STATE SHARE OF FISH AND WILDLIFE FEES.

For access to CDFW's File Transfer Portal, submit email to CEQA@wildlife.ca.gov (Subject line: [County name] FTP account).

Mail to:

California Department of Fish and Wildlife
Accounting Services Branch
P.O. Box 944209
Sacramento, California 94244-2090

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CITY OF TRACY COMMUNITY AND ECONOMIC

LEAD AGENCY EMAIL

DATE
03/19/2026COUNTY/STATE AGENCY OF FILING
SAN JOAQUINDOCUMENT NUMBER
39-03192026-076

PROJECT TITLE

D25-0017 WALMART SOLAR CANOPIES

PROJECT APPLICANT NAME
CITY OF TRACY COMMUNITY AND ECONOMIC

PROJECT APPLICANT EMAIL

PHONE NUMBER
(209) 831-6432PROJECT APPLICANT ADDRESS
333 CIVIC CENTER PLAZACITY
TRACYSTATE
CAZIP CODE
95376**PROJECT APPLICANT (Check appropriate box)**☒ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☐ Private Entity**CHECK APPLICABLE FEES:**

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PAYMENT METHOD:☐ Cash ☐ Credit ☒ Check ☐ Other**TOTAL RECEIVED** \$ _____ \$50.00

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

Alfred Ambriz ,Deputy



Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk

County of: San Joaquin

44 North San Joaquin Street, Suite 260

Stockton, CA 95202

From: (Public Agency): City of Tracy
Community and Economic Development Department
333 Civic Center Plaza, Tracy, CA 95376

(Address)

Project Title: D25-0017 Walmart Solar Canopies

Project Applicant: Powerflex c/o Michael Landler

Project Location - Specific:

3010 West Grant Line Road

Project Location - City: Tracy

Project Location - County: San Joaquin

Description of Nature, Purpose and Beneficiaries of Project:

Installation of four solar panel canopies in the existing parking lot of the Walmart retail store. Additionally, there will be equipment in the parking area at the southwest corner of the Walmart lot consisting of a switchboard and Battery Energy Storage System (BESS).

Name of Public Agency Approving Project: City of Tracy

Name of Person or Agency Carrying Out Project: Kellie Jones

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: 15303
- ☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

Section 15303 of the CEQA Guidelines pertains to construction of new accessory structures. Solar Canopies qualify as new accessory structures due to it has no potential for resulting in physical change in the environment, either directly or indirectly.

Lead Agency

Contact Person: Kellie Jones

Area Code/Telephone/Extension: 209-831-6432

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: Kellie Jones Date: 03/16/2026 Title: Assistant Planner

▪ Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

Filed Doc #: 39-03192026-076
03/19/2026 01:58:22 PM

Steve J. Bestolarides
San Joaquin County Clerk

FROM:

PowerFlex Solar, LLC
15445 Innovation Dr.
San Diego, CA 92128

Payment Attached

#100038

Mar 10 2026

\$50.00

TO:

SAN JOAQUIN COUNTY RECORDER - COUNTY
CLERK
44 NORTH SAN JOAQUIN STREET
SECOND FLOOR, SUITE 260
STOCKTON, CA 95202

Memo: D25-0017 Notice of Exemption

San Joaquin County Recorders			
Steve J. Bestolarides			
44 N. San Joaquin Street, Room 260			
Stockton, Ca 95202			
Receipt: 1909793			
Product Name			Extended
FISH CLERK CLERK FISH AND GAME			\$50 00
FILINGS			
# Pages		1	
Document #	39-03192026-076		
Clerk Filing Fee			\$50 00
FISH CLERK CLERK FISH AND GAME			\$0 00
FILINGS			
# Pages		8	
Document #	39-03192026-077		
Total			\$50 00

Tender (Check)
Paid By POWERFLEX SOLAR, LLC
Payor KEY BANK NATIONAL
ASSOCIATION
Check # 100038
Paid By POWERFLEX SOLAR, LLC

Thank You!
3/19/26, 1:58 PM PST aambriz