

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: San Joaquin
Address: 44 N. San Joaquin Street
Stockton, CA 95202

From:

Public Agency: SJAFCA
Address: 2800 W. March Lane, Suite 200
Stockton, CA 95219

Contact: Omar Al-Hindi
Phone: (350) 333-1139

Lead Agency (if different from above):
See 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): 2010012027

Project Title: SanJoaquinRiverBasin, LowerSanJoaquinRiver, CA Project Compensatory Mitigation Plan

Project Applicant: San Joaquin County Area Flood Control Agency (SJAFCA)

Project Location (include county): Stockton and unincorporated San Joaquin County

Project Description:

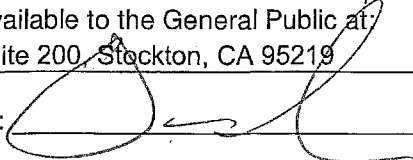
The Compensatory Mitigation Plan would implement habitat mitigation through different methods than those identified in the 2018 San Joaquin River Basin, Lower San Joaquin River, CA, Final Integrated Interim Feasibility Report/Environmental Impact Statement/Environmental Impact Report. An updated project mitigation strategy proposes to establish up to six onsite and offsite habitat mitigation sites instead of purchase of mitigation bank credits due to their lack of availability in the project area.

This is to advise that the SJAFCA has approved the above
 Lead Agency or Responsible Agency

described project on May 14, 2026 and has made the following determinations regarding the above
(date)
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:
2800 W. March Lane, Suite 200 Stockton, CA 95219

Signature (Public Agency):  Title: Executive Director

Date: May 14, 2026 Date Received for filing at OPR: _____



2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT

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

RECEIPT NUMBER: 39-05202026-148
STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY SJAFCA	LEAD AGENCY EMAIL	DATE 05/20/2026
COUNTY/STATE AGENCY OF FILING SAN JOAQUIN	DOCUMENT NUMBER 39-05202026-148	

PROJECT TITLE
SANJOAQUINRIVERBASIN, LOWERSANJOAQUINRIVER, CA PROJECT COMPENSATORY MITIGATION PLAN

PROJECT APPLICANT NAME SAN JOAQUIN COUNTY AREA FLOOD CONTROL	PROJECT APPLICANT EMAIL	PHONE NUMBER (350) 333-1139
PROJECT APPLICANT ADDRESS 2800 MW MARCH LANE STE 200	CITY STOCKTON	STATE CA
		ZIP CODE 95219

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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San Joaquin County Recorders
 Steve J. Bestolarides
 44 N. San Joaquin Street, Room 260
 Stockton, Ca 95202
 Receipt: 1928174-C1

Product Name	Extended
FISH CLERK CLERK FISH AND GAME FILINGS	\$50.00
# Pages	2
Document #	39-05202026-148
Clerk Filing Fee	\$50.00
Total	\$50.00

Tender (On Account (Charge or Prepay))	\$50.00
Account#	DC
Account Name	Debit Card
Customer Name	221104807

Thank You!

5/20/20, 2:30 PM PST aambriz

05/20/2026 02:17 PM PDT

SAN JOAQUIN COUNTY RECORDER
 44 N. SAN JOAQUIN ST.
 SUITE 260
 STOCKTON, CA 95202

TERMINAL NAME: E8259901

ORDER# 221104807

PAYMENT

COUNTER PAYMENT \$50.00

AGENCY SUBTOTAL: \$50.00
 LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$52.50

 CARD #: 3304 MASTERCARD
 PAYMENT: CREDIT/CHIP READ-CONTACTLESS
 MODE: ISSUER
 AUTH CODE: 01386E
 APP LABEL: Mastercard
 CVM: NO SIG REQUIRED
 AID: A0000000041010
 ARQC: 3B579FD44517697C
 AMOUNT: \$52.50
 *** CARD APPROVED ***

AMOUNT PAID:
\$52.50

CUSTOMER COPY

San Joaquin County Recorder
44 N. San Joaquin St.
Suite 260
Stockton, CA 95202

NID: 1671003862
TID: 167100386201
Terminal ID: V8253902
Date / Time: 11/8/18 4:23 PM PST
Confirmation #: 84698731

San Joaquin County Recorders
Steve J. Bestolarides
44 N. San Joaquin Street, Room 260
Stockton, Ca 95202
Receipt: 1034006

Card #: *****0259
Expiration Date: 11/18/11
Transaction Type: Purchase \$2.50
Transaction Date: 11/8/18 4:23 PM PST
Payment Type: Credit
Card Type: Visa
Approval Code: 091140
Transaction Ref: 598313814300381

Product Name	Extended
FISH CLERK, CLERK FISH AND GAME FILINGS	\$3,218.00
# Pages	1
Document #	39-11082018-335
Environmental Impact Report (C)	\$3,168.00
Clerk Filing Fee	\$50.00
Total	\$3,218.00

Tender (On Account (Charge or Prepay))	\$3,218.00
Account#	DC.
Account Name	Debit Card
Customer Name	Juan Neira
Balance	\$7,636.00
Comments:	84698731

Thank You!

11/8/18 4:25 PM rosettek

Card #: *****0259
Expiration Date: 11/18/11
Transaction Type: Purchase \$3218.00
Transaction Date: 11/8/18 4:23 PM PST
Payment Type: Credit
Card Type: Visa
Approval Code: 08517D
Transaction Ref: 388313814310104

Counter Payment \$3218.00

Agency Amount: \$3218.00
LexisNexis Service Fee: \$2.50

Total Fee: \$3220.50

Customer Copy