

NOV 20 2023

#43

Notice of Determination

Appendix D

JENNIFER A. VISE

To: TEHAMA COUNTY CLERK & RECORDS
 Office of Planning and Research *crossman*
 U.S. Mail: Street Address:
 P.O. Box 3044 1400 Tenth St., Rm 113
 Sacramento, CA 95812-3044 Sacramento, CA 95814

From:
 Public Agency: Sites Project Authority
 Address: P.O. Box 517
Maxwell, CA 95955
 Contact: Alicia Forsythe
 Phone: 530.428.2309

County Clerk
 County of: Colusa
 Address: 546 Jay Street, Suite 200
Colusa, CA 95932

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): 2001112009

Project Title: Sites Reservoir Project

Project Applicant: Sites Project Authority

Project Location (include county): Colusa, Glenn, Tehama, and Yolo counties

Project Description:

Sites Reservoir Project (Project) consists of the construction and operation of a new offstream surface water reservoir and associated facilities, roads, bridge and three new recreation areas. The Project would use existing infrastructure to divert flow from the Sacramento River convey the water to a new offstream reservoir west of the community of Maxwell, California. New and existing facilities would move water into and out of the reservoir, with ultimate release back to the Sacramento River system.

This is to advise that the Sites Project Authority has approved the above
 Lead Agency or Responsible Agency)

described project on 11/17/2023 and has made the following determinations regarding the above
(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:

<https://sitesproject.org/environmental-review/>

Signature (Public Agency): *[Signature]* Title: EXECUTIVE DIRECTOR

Date: _____ Date Received for filing at OPR: 11-17-2023



State of California - Department of Fish and Wildlife
2023 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753 5a (REV 01/01/23) Previously DFG 753 5a

Print Scan/Over Save

RECEIPT NUMBER
 06 — 11/20/2023 — 043
 STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY SITES PROJECT AUTHORITY	LEAD AGENCY EMAIL	DATE 11/20/2023
COUNTY/STATE AGENCY OF FILING Colusa	DOCUMENT NUMBER 043	

PROJECT TITLE

SITES RESERVOIR PROJECT

PROJECT APPLICANT NAME ALICIA FORSYTHE	PROJECT APPLICANT EMAIL	PHONE NUMBER (530) 428-2309
PROJECT APPLICANT ADDRESS P.O. BOX 517	CITY MAXWELL	STATE CA
		ZIP CODE 95955

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) | \$3,839.25 | \$ | 0.00 |
| <input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,764.00 | \$ | 0.00 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,305.25 | \$ | 0.00 |

- 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 | \$ | 0.00 |
| <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 <i>X Grossman</i>	AGENCY OF FILING PRINTED NAME AND TITLE MAXINE GROSSMAN, DEPUTY COUNTY CLERK
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Receipt: 202311011505

TEHAMA COUNTY RECORDER

Teller: MDG Station: 033 Drawer: 002

Date: 11/20/2023 2:50:32 PM

GENERAL PUBLIC

Paid by:
FORSYTHE GROUP LLC

FISH & GAME CLERK PR 1	\$	50.00
Amount Due	\$	50.00
Amount Received	\$	50.00
CHECK		
CHECK # 1036	\$	0.00
Change	\$	0.00
Balance Due		