

This notice was posted on 06/06/2019 and will remain posted for a period of thirty days through 07/07/2019

Notice of Exemption

Doc No. 49-06062019-204

Appendix E

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

From: City of Santa Rosa
69 Stony Circle
Santa Rosa, CA 95401

County Clerk
County of Sonoma
585 Fiscal Drive, Room 103
Santa Rosa, CA 95403

Deva Marie Proto, County Clerk
BY: [Signature]
Julianna Garfia, Deputy Clerk

Project Title: Fire Damage-Related Repairs to Three Pedestrian Bridges

Project Applicant: City of Santa Rosa

Project Locations – Specific: 1) 3565 Lake Park Dr; 2) Parker Hill Rd (north of Leete Ave), Santa Rosa, California

Project Description: This project will remove and replace the burned pedestrian bridge at Francis Nielsen Park. Then on Parker Hill Rd where the two steel truss pedestrian bridges are located, the partial burned wood deck will also be replaced.

Name of Public Agency Approving Project: CITY OF SANTA ROSA – TRANSPORTATION AND PUBLIC WORKS DEPARTMENT

Name of Person or Agency Carrying Out Project: Danny Chen, (707) 543-3911 *DAC*

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: Insert Type and Number
- Statutory Exemptions. State code number: Insert Number

Reasons why project is exempt: Fire damage repair for pedestrian facilities resulting from the October 2017 Tubbs Fire (City Project No. 2229).

Lead Agency Contact Person: Susie Murray, (707) 543-4348

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: [Signature: Susie Murray] Date: 6/5/2019 Title: Environmental Coordinator
Governor's Office of Planning & Research

Signed by Lead Agency Signed by Applicant

JUN 10 2019
STATE CLEARINGHOUSE



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

RECEIPT NUMBER:
49-06062019-204

STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF SANTA ROSA	LEAD AGENCY EMAIL	DATE 06/06/2019
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COUNTY/STATE AGENCY OF FILING SONOMA	DOCUMENT NUMBER 19-0606-01
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PROJECT TITLE
FIRE DAMAGE RELATED REPAIRS TO THREE PEDESTRIAN BRIDGES

PROJECT APPLICANT NAME CITY OF SANTA ROSA	PROJECT APPLICANT EMAIL	PHONE NUMBER (707) 543-4348
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PROJECT APPLICANT ADDRESS 69 STONY CIR	CITY SANTA ROSA	STATE CA	ZIP CODE 95401
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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 type="checkbox"/> Environmental Impact Report (EIR)	\$3,271.00	\$ _____
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,354.75	\$ _____
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,112.00	\$ _____

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	\$ _____
<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 Julianna Garfia, Deputy County Clerk-Recorder
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Governor's Office of Planning & Research
JUN 10 2019
 STATE CLEARINGHOUSE

Deva Marie Proto
Sonoma County
County Clerk, Recorder, Assessor
585 Fiscal Drive, Suite 103
Santa Rosa, CA 95403
(707) 565-3800
sonomacounty.ca.gov/CRA

Receipt: 19-34272

ProductName	Extended
FISH CLERK FISH AND WILDLIFE FILING	\$50.00
# Pages	1
Document #	49-06062019-204
Document Info:	CITY OF SANTA ROSA
Filing Type	NOE
No F&W Fee- prev paid (requires copy)	false
Total	\$50.00
Tender (Credit Card)	\$50.00
Paid By	CITY OF SANTA ROSA
Order #	92156912

Tell us how we're doing!!
Text SURVEY to 707-755-6777
(standard text msg rates may apply)

Dejenos saber como fue su servicio!!
Texte la palabra SURVEY a 707-755-6777
(cargos por mensajes de texto pueden
aplicarse)

6/6/19 8:38 AM jgarfia2
Clerk