



CITY OF MARTINEZ

525 Henrietta Street, Martinez, CA 94553-2394

Community Development Department

(925)372-3515 | Fax (925)372-0257

2021-00465

FILED

December 2, 2021
DEBORAH COOPER
CLERK-RECORDER

By 
Deputy clerk

(Col

**NOTICE OF
EXEMPTION**

Date: December 2, 2021

To: Contra-Costa County Clerk-Recorder
555 Escobar Street
Martinez, CA 94553

Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

Project Title: Cappy Ricks Park Play Equipment Replacement Project
Project Location: Brown Street & Arriba Street near Pacheco Boulevard,
Martinez, CA 94553
Assessor's Parcel No.: 374-132-008

Project Applicant: City of Martinez – Community Development Department
525 Henrietta Street, Martinez, CA 94553
Tel: (925) 372-3524

Lead Agency: Same as project applicant

Lead Agency Contact: Hector J. Rojas, AICP, Planning Manager
Tel: (925) 372-3524 | Email: hrojas@cityofmartinez.org


Project Description: The proposed project will replace the tot-lot play equipment with equipment more appropriate for 5 to 12-year-old children.

Exempt Status:

- Ministerial (Section 21080(b)(1); 15268);
- Declared Emergency (Section 21080(b)(3); 15269(a));
- Emergency Project (Section 21080(b)(4); 15269(b)(c));
- Categorical Exemption: Class 1 "Existing Facilities"
- Statutory Exemption:

Reason(s) why Project is Exempt:

The proposed project qualifies for the above CEQA exemption because it involves the repair, maintenance, and minor alteration of existing public structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of the existing park use.

Signature: 
Hector J. Rojas, AICP
Planning Manager
City of Martinez

Date: 12/2/21



State of California - Department of Fish and Wildlife
2021 ENVIRONMENTAL FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 01/01/21) Previously DFG 753.5a

Print **StartOver** **Finalize&Email**

RECEIPT NUMBER:
 07-12/02/2021-485
 STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF MARTINEZ - COMMUNITY DEVELOPMENT DEPARTMENT	LEAD AGENCY EMAIL hrojias@cityofmartinez.org	DATE 12/02/2021
COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY	DOCUMENT NUMBER 2021-00465	

PROJECT TITLE

 CAPPY RICKS PARK PLAY EQUIPMENT REPLACEMENT PROJECT BROWN STREET & ARREBA STREET NEAR PACHECO BOULEVARD

PROJECT APPLICANT NAME CITY OF MARTINEZ - COMMUNITY DEVELOPMENT DEPARTMENT	PROJECT APPLICANT EMAIL	PHONE NUMBER (925) 372-3524
PROJECT APPLICANT ADDRESS 525 HENRIETTA STREET	CITY MARTINEZ	STATE CA
		ZIP CODE 94553

PROJECT APPLICANT (Check appropriate box)


Local Public Agency School District Other Special District State Agency Private Entity

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR) \$ 3,445.25 \$ _____
- Mitigated/Negative Declaration (MND)(ND) \$ 2,480.25 \$ _____
- Certified Regulatory Program (CRP) document - payment due directly to CDFW \$ 1,171.25 \$ _____
- 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 \$ _____ **50.00**
- Other \$ _____

PAYMENT METHOD:

- Cash Credit Check Other **TOTAL RECEIVED \$ _____ 50.00**

SIGNATURE X 	AGENCY OF FILING PRINTED NAME AND TITLE Lara Jeffrey Deputy Clerk
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Rec: 245829

Deborah Cooper
 Contra Costa County
 Clerk-Recorder
 555 Escobar Street
 Martinez, CA 94553
 (925) 335-7900

Public

Receipt No.: 202100245829

Cashier: 212

Register: WINDOW7

Date/Time: 12/02/2021 10:24 AM

Description	Fee
NOTICE OF EXEMPTION	
Filing Time:	10:24 AM
Filing Total:	\$50.00
Filing Fee:	\$50.00
<hr/>	
Total Amount Due:	\$50.00
<hr/>	
Total Paid	
Credit Card Tendered:	\$50.00
#5844	
Amount Due:	\$0.00

THANK YOU
 PLEASE KEEP FOR REFERENCE



12-02-2021 10:23 AM PST

CONTRA COSTA COUNTY RECORDER
 555 ESCOBAR ST
 MARTINEZ, CA 94553

TERMINAL NAME: 16162001

ORDER# 135471766

PURCHASE

RECORDER COUNTER PAYMENT \$50.00
 AGENCY SUBTOTAL: \$50.00
 LEXISNEXIS SERVICE FEE: \$2.50
 TOTAL DUE: \$52.50

CARD #: 5844 VISA
 PAYMENT: CREDIT CHIP READ-CONTACT
 MOBL: ISSUER
 AUTH CODE: 010110
 VAL CODE: RCP
 TRAN REF #: 38133662067327
 REC #: 0006
 APP LABEL: VISA CREDIT
 CVN: NO SIG REQUIRED
 AID: 000000001010
 ARQC: 6014717664130
 AMOUNT: \$52.50

AMOUNT PAID:
\$52.50

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR
 STATEMENT VERIFICATION

CUSTOMER COPY