Notice of Determination Appendix D To: From: Office of Planning and Research Public Agency: Lake County CDD Address: 255 N. Forbes Street U.S. Mail: Street Address: 2025-007 Lakeport, CA 95453 1400 Tenth St., Rm 113 P.O. Box 3044 Contact: Trish Turner FILED Sacramento, CA 95812-3044 Sacramento, CA 95814 Phone: 707-263-2221 January 28, 2025 County Clerk JENAVIVE HERRINGTON County of: Lake Address: 255 N. Forbes Street Lead Agency (if different from above): COUNTY CLERK LAKE COUNTY Lakeport, CA 95453 Address: 70 Contact: Deputy clerk 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): 2023120164 Project Title: Public Safety Tower/ FirstNet NLAKE01 Project Applicant: Public Safety Towers LLC Project Location (include county): 3275 Hill Road Project Description: Major Use Permit (UP 23-07) to construct an 80' tall monopine (designed to look like a pine tree) cell tower, including fifteen (15) antennas, fifteen (15) radios, three (3) surge suppressors, three (3) antenna mounts, backup generator, fuel storage tank, battery backup system, and 35' by 35' lease area to house equipment needed to support the tower. The lease area will be enclosed by a 6' tall chain link fence. This is to advise that the County of Lake, Planning Commission has approved the above (■ Lead Agency or ☐ Responsible Agency) described project on 01/23/2025 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. Mitigation measures [were were not] made a condition of the approval of the project. 4. A mitigation reporting or monitoring plan [was e 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: Lake County Community Development Department, 255 N. Forbes Street, Lakeport, CA 95453

Authority cited: Sections 21083, Public Resources Code. Reference Section 21000-21174, Public Resources Code.

Signature (Public Agency):

Date: 01/28/2025

Title: Assistant Planner II

Date Received for filing at OPR:

State of California - Department of Fish and Wildlife 2025 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT

DFW 753.5a (REV. 01/01/25) Previously DFG 753.5a

DEW 753.5a (REV. 01/01/25) Previously DEG 753.5a					
,		Print	StartOver	Save	
		RECEIPT NUME	BER:		
		17-01/28/2025-0	25-005		
		STATE CLEARINGHOUSE NUMBER (If applicable)			
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY	/ =	2023120164			
LEAD AGENCY	LEAD AGENCY EMAIL		DATE		
LAKE COUNTY COMMUNITY DEVELOPMENT			01/28/2025		
COUNTY/STATE AGENCY OF FILING			DOCUMENT N	IUMBER	
LAKE COUNTY			2025-007		
PROJECT TITLE					
PUBLIC SAFETY TOWER/ FIRSTNET NLAKE01 PROJECT APPLICANT NAME PUBLIC SAFETY TOWER LLC	PROJECT APPLICANT	EMAIL	PHONE NUME	BER	
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE		
3275 HILL RD	LAKEPORT	CA	95453		
PROJECT APPLICANT (Check appropriate box)					
☐ Local Public Agency ☐ School District	Other Special District	☐ State A	gency	☑ Private Entity	
CHECK APPLICABLE FEES: ☐ Environmental Impact Report (EIR) ☑ Mitigated/Negative Declaration (MND)(ND) ☐ Certified Regulatory Program (CRP) document - payment du ☐ Exempt from fee ☐ Notice of Exemption (attach)	te directly to CDFW	\$ 4,123.50 \$ \$ 2,968.75 \$ \$ 1,401.75 \$		2,968.75	
CDFW No Effect Determination (attach)					
☐ Fee previously paid (attach previously issued cash receipt co	ору)				
☐ Water Right Application or Petition Fee (State Water Resource ☐ County documentary handling fee ☐ Other	ces Control Board only)				
PAYMENT METHOD:				2 018 75	
☐ Cash ☐ Credit ☒ Check ☐ Other 2032	TOTAL	RECEIVED \$		3,018.75	
SIGNATURE	ENCY OF FILING PRINTED	NAME AND TITLE			
X Ka_			Deputy Coun	ty Clerk	