

Notice of Determination

To: Office of Planning and Research

From: Public Agency: Aromas-San Juan Unified School District

U.S. Mail: Street Address:
P.O. Box 3044 1400 Tenth St., Rm 113
Sacramento, CA 95812-3044 Sacramento, CA 95814

Address: 2300 San Juan Highway
San Juan Bautista, CA 95045
Contact: Dr. Barbara Dill-Varga, Superintendent
Phone: 831-623-4500

County Clerk
County of: San Benito
Address: 1601 Lana Way
Hollister, CA 95023

Lead Agency (if different from above):
Address:
Contact: dcarrillo@asjUSD.org
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): 2024020353

Project Title: San Juan School Reconstruction

Project Applicant: Aromas-San Juan Unified School District

Project Location (include county): 100 Nyland Drive, San Juan Bautista, CA 95045

Project Description:

The Aromas-San Juan Unified School District will reconstruct approximately 5.18 acres of the San Juan School property into 15 modular classrooms, two modular restroom utility pods, one modular library/makespace, one administration building, a multipurpose structure, and food service. The project also involves the addition of a pedestrian hardscape, landscaping, drop-off facilities along the south side of the school, new on-site utilities, and one additional basketball court. The project would not increase the school's enrollment capacity.

This is to advise that the Aromas-San Juan Unified School District has approved the above
(Lead Agency or Responsible Agency)
described project on April 10, 2024 and has made the following determinations regarding the above 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 provision of CEQA.

This is to certify that the final mitigated negative declaration with comments and responses and record of project approval is available to the General Public at:

Aromas-San Juan Unified School District, 2300 San Juan Highway, San Juan Bautista, CA 95045

Signature (Public Agency): Daniel Carabeo Title: Facilities Manager
Date: 4/12/2024 Date Received for Filing: 4/12/2024

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

Filed in San Benito County
FRANCISCO DIAZ: County Clerk
35-20240412-011
04/12/2024
Pages: 1
Fee: \$ 2966.75

By jtaylor, Deputy



State of California - Department of Fish and Wildlife
2024 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a

RECEIPT NUMBER:
35-20240412-011
STATE CLEARINGHOUSE NUMBER (If applicable)
2024020353

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY AROMAS-SAN JUAN UNIFIED SCHOOL DISTRICT	LEAD AGENCY EMAIL dcarrillo@asjUSD.org	DATE 04/12/2024
COUNTY/STATE AGENCY OF FILING SAN BENITO	DOCUMENT NUMBER	

PROJECT TITLE
SAN JUAN SCHOOL RECONSTRUCTION

PROJECT APPLICANT NAME AROMAS-SAN JUAN UNIFIED SCHOOL DISTRICT	PROJECT APPLICANT EMAIL dcarrillo@asjUSD.org	PHONE NUMBER (831) 623-4500
PROJECT APPLICANT ADDRESS 100 NYLAND DRIVE	CITY SAN JUAN BAUTISTA CA	STATE CA
		ZIP CODE 95045

PROJECT APPLICANT (Check appropriate box)

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

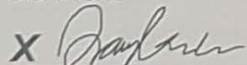
CHECK APPLICABLE FEES:

- | | | | |
|---|------------|----|------------|
| <input type="checkbox"/> Environmental Impact Report (EIR) | \$4,051.25 | \$ | |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,916.75 | \$ | \$2,916.75 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,377.25 | \$ | |
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 | | | |
| <input type="checkbox"/> Exempt from fee | | | |
| <input type="checkbox"/> Notice of Exemption (attach) | | | |
| <input type="checkbox"/> CDFW No Effect Determination (attach) | | | |
| <input type="checkbox"/> Fee previously paid (attach previously issued cash receipt copy) | | | |
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| <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 | \$ | \$50.00 |
| <input type="checkbox"/> Other | | \$ | |

PAYMENT METHOD:

- Cash Credit Check Other

TOTAL RECEIVED \$ 2,966.75

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Jaqueline Taylor, Deputy County Clerk-Recorder
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35-20240412-011