		RECEIPT	IUMBI	ER:	
		04-03272	024-	019	
					JMBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY	LEAD AGENOV ENAM	<u> </u>	- 1	DATE	
CITY OF CHICO	LEADAGENCY EMAIL			03/27/2024	
COUNTY/STATE AGENCY OF FILING		DOCUMENT	NUMBER		
BUTTE		111			
PROJECT TITLE					
PARKWOOD DRIVE SEWER PROJECT CAPITAL PR	OJECT #50469				
PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL		F	PHONE NUMBER	
CITY OF CHICO - BRENDAN OTTOBONI				(530) 879-	6903
PROJECT APPLICANT ADDRESS	CITY	STATE	- 2	ZIP CODE	
PO BOX 3420	СНІСО	CA	- 1	95927	
PROJECT APPLICANT (Check appropriate box)					
X Local Public Agency School District	Other Special District	☐ Sta	te Age	ency	Private Entity
CHECK APPLICABLE FEES:					
Environmental Impact Report (EIR)		\$4,051.25	2		
☐ Mitigated/Negative Declaration (MND)(ND)		\$2,916.75			
Certified Regulatory Program (CRP) document - payment due					
Germen Regulatory Program (CRP) document - payment due	directly to CDFVV	\$1,377.25	Φ_		
Notice of Exemption (attach)					
☐ CDFW No Effect Determination (attach)					
☐ Fee previously paid (attach previously issued cash receipt copy	v)				
☐ Water Right Application or Petition Fee (State Water Resource	s Control Board only)	\$850.00	\$		
☐ County documentary handling fee		\$50.00	\$		\$50.00
☐ Other		φοσισσ	\$		
PAYMENT METHOD:			2		
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL R	ECEIVED	\$_		\$50.00
SIGNATURE AGEN	NCY OF FILING PRINTED NA	AME AND TIT	LE		
X A. Raning Jess	sian Damina - Damina - O	accombination	. D-	uala -	
X () Sess	sica Ramirez, Deputy C	ounty Cleri	K-Ke	coraer	

NOTICE OF EXEMPTION For Clerk Use Only TO: ☐ Office of Planning and Research P.O. Box 3044 Sacramento, CA 95812-3044 □ County Clerk County of Butte 155 Nelson Ave Oroville, CA 95965 RAMIREZ AY, BUTTE CO. CLE FROM: City of Chico, Public Works Department DATE RECEIVED FOR FILING P. O. Box 3420 Chico, CA 95927 ____ through _ Posted: (530) 879-6900 (date) (date) Project Title: Parkwood Drive Sewer Project (Capital Project #50469) Project Location - General: Chico, Butte County, CA Project Location - Specific: Parkwood Drive and Pamela Way Description of Project: The proposed project consists of the installation of an 8" diameter sewer main along the centerline of Parkwood Drive and Pamela Way in Chico. Construction elements include trenching. installation, and backfill of sewer main line and service laterals; grinding and removal of existing asphalt roadway; HMA paving; miscellaneous concrete curb, gutter, and sidewalk replacement; and minor thermoplastic striping replacement. All work will be completed in a previously disturbed area and in conformance with the most recent Caltrans Standard Specifications and the City of Chico Standard Plans. Name of Public Agency Approving Project: City of Chico Name of Person Carrying Out Project: Brendan Ottoboni - Director, Public Works - Engineering Exempt Status: (Check One) Ministerial Declared Emergency (Sec. 21080(b)(3):15269(a): Emergency Project (Sec. 21080(b)(4);15269(b)(c); Categorical Exemption: Class 1, Section 15303 (d) (New Construction) Statutory Exemptions. Reasons Why Project is Exempt: The project involves installation of sewer main. The project involves no

Reasons Why Project is Exempt: The project involves installation of sewer main. The project involves no increase in capacity and serves built-out land uses. The project area has been previously disturbed, is highly urbanized, and includes existing surface and subsurface utilities. There are no unusual circumstances leading to a reasonable possibility that significant environmental impacts will result from the project. Therefore, the City finds that the project is exempt from the California Environmental Quality Act (CEQA) in accordance with CEQA Section 15303 (d).

Lead Agency Contact: <u>Tracy R. Bettencourt, AICP</u> Area Code/Telephone: (530) 879-6903

Signature: Del Carobate: 32729 Title: Regulatory and Grants Manager

DECLARATION OF FEES DUE

(California Fish and Game Code Section 711.4)

NAME AND ADDRESS OF LEAD AGENCY/APPLICANT: City of Chico Public Works Department P. O. Box 3420 Chico, CA 95927 (530) 879-6900

Project: Parkwood Drive Sewer Project (Capital Project #50469)

CLASSIFICATION OF ENVIRONMENTAL DOCUMENT:

1.	NOTIC	CE OF E A.	EXEMPTION/STATEMENT OF EXEMPTION Statutorily or Categorically Exempt
			\$50.00 (Fifty Dollars) Butte County Clerk's Filing Fee
2.	NOTIC	CE OF D	DETERMINATION - FEE REQUIRED
		A .	Negative Declaration
			\$2,916.75 State Filing Fee
			\$50.00 Butte County Clerk's Filing Fee
		B.	Environmental Impact Report
			\$4,051.25 State Filing Fee
			\$50.00 Butte County Clerk's Filing Fee
3.		OTHE	R (Specify) General Rule Exemption
			\$50.00 Butte County Clerk's Filing Fee

THREE COPIES OF THIS FORM MUST BE COMPLETED AND SUBMITTED WITH ALL ENVIRONMENTAL DOCUMENTS FILED WITH THE BUTTE COUNTY CLERK'S OFFICE.

ALL APPLICABLE FEES MUST BE PAID AT THE TIME OF FILING ANY ENVIRONMENTAL DOCUMENTS WITH THE BUTTE COUNTY CLERK'S OFFICE.

THE \$50.00 HANDLING FEE IS REQUIRED PER FILING IN ADDITION TO THE FILING FEE SPECIFIED IN FISH AND GAME CODE SECTION 711.4(d).

MAKE CHECKS PAYABLE TO COUNTY OF BUTTE.





Butte County

Keaton Denlay , County Clerk-Recorder 155 Welson Avenue

Oroville, CA 95965 (530) 552-3400, Option 2

Receipt: 24-8765

Total	CEQA FISH AND WI # Pages Document # Document Info: Filing Type Fee Prev Charged Charge Clerk Fee	Extended LDLIFE \$50.00 3 04-03272024-019 CITY OF CHICO NOE false false
Tender (Cr (VitalCheck Paid By Approval Code	(5)	\$50.00 \$50.00

Thank You

3/27/24 3:50 PM jramirez

03/27/2024

03:49 PM PDT

BUTTE COUNTY CLERK-RECORDER (KEATON DENLAY) 155 NELSON AVENUE OROVILLE, CA 95965

TERMINAL NAME: E2/33005

ORDER# 178831976

PURCHASE

MISC

\$50.0U

AGENCY SUBTOTAL: \$50-00 LEXISNEXIS SERVICE FEE: \$2.50

101AL USD: \$52.50

CARD II: 0636 PAYMENT: CREDIT CHIP READ-CONTACT MODE: AUTH CODE: 017458 VAL CODE: 2PDP TRAN REF II: 3/4087821734967 REC II: 0013 APP LABEL: VISA CREDII NO SIG REGULKED AGUGGGGGGGGGGGGG CVM: AID: ARQC: 61A277UA92682AEC AMOUNT: \$52.50

*** CARD APPROVED ***

AMOUNT PAID: \$52.50

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

RETAIN THIS COPY FOR STATEMENT VERIFICATION

CUSTOMER COPY