

Notice of Determination

Appendix D

To:

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

County Clerk
County of: Los Angeles
Address: 12400 Imperial Highway Norwalk, CA 90650

From:

Public Agency: City of Whittier
Address: 13230 Penn Street Whittier, CA 90602
Contact: Michelle Chapman
Phone: (562) 567-9500

Lead Agency (if different from above):
Address:
Contact:
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): 2018011043

Project Title: Whittier Boulevard/Painter Avenue Intersection Improvement

Project Applicant: City of Whittier

Project Location (include county): City of Whittier, County of Los Angeles

Project Description:

Since the adoption of the Final MND and Mitigation Monitoring and Reporting Program in 2018, minor changes have occurred to the Project as part of the final design process for the roadway, ROW, landscaping, and utilities. These changes will reduce and/or eliminate environmental impacts that had been discussed in the Final MND and Mitigation Monitoring and Reporting Program and will result in reduced environmental footprint. An addendum has been prepared for the project.

This is to advise that the City of Whittier has approved the above (Lead Agency or Responsible Agency)

described project on October 11, 2022 and has made the following determinations regarding the above described project.

- 1. The project 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 made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan was adopted for this project.
5. A statement of Overriding Considerations was adopted for this project.
6. Findings were 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:

City of Whittier, 13230 Penn Street, Whittier, California 90602

Signature (Public Agency): [Signature] Title: Director of Public Works

Date: 10/12/22 Date Received for filing at OPR:

VENDOR NUMBER

City of Whittier

Public Works

DEMAND FOR PAYMENT

SPECIAL INSTRUCTIONS:
NOTE: Please send original copies of this document to LA County Office.

Date
PW 10/12/22
 Originating Department

*PAYEE REMITTANCE ADDRESS	BUDGET CODE	ACCOUNT NUMBER	WORK ORDER NUMBER	TASK NUMBER	AMOUNT	MANDATORY DESCRIPTION (25 Char.)
County of Los Angeles	285-30-332-650	752291			\$75.00	Notice of Determination
Environmental Filings						Whittier Blvd & Painter Ave
12400 Imperial Highway						Hot Spot Projects
Room 1201						
Norwalk, CA 90605						
*LIMIT NAME AND ADDRESS TO 25 LETTERS AND/OR NUMBERS PER LINE						
REASON FOR PAYMENT					TOTAL.....	\$75.00
Filing of Notice of Determination - Whittier Boulevard & Painter Avenue (Hot Spot Projects)						
Invoice Date: 2022						

PREPARED BY: Brenda Corona

REVIEWED BY: MBC

APPROVED BY: MBC 

MAY 23 2018

LOS ANGELES COUNTY CLERK

Notice of Determination

Appendix D

To:
[] Office of Planning and Research
U.S. Mail: P.O. Box 3044 Sacramento, CA 95812-3044
Street Address: 1400 Tenth St., Rm 113 Sacramento, CA 95814

[] County Clerk
County of: Los Angeles
Address: 12400 Imperial Highway Norwalk, CA 90650

From:
Public Agency: City of Whittier
Address: 13230 Penn Street Whittier, CA 90602
Contact: Mr. Carl Hassel
Phone: (562) 567-9505

Lead Agency (if different from above):
Address:
Contact:
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): 2018011043

Project Title: Whittier Boulevard/Painter Avenue Intersection Improvement Project

Project Applicant: City of Whittier

Project Location (include county): City of Whittier, County of Los Angeles

Project Description:
The proposed project would provide intersection improvements consisting of an additional eastbound and westbound through lane on Whittier Boulevard, increased eastbound and westbound left turn storage length, and an additional southbound right-turn lane on Painter Avenue. These improvements would address existing traffic deficiencies and implement improvements consistent with the City's General Plan Transportation Element.

This is to advise that the City of Whittier has approved the above ([] Lead Agency or [] Responsible Agency)

described project on May 22, 2018 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.
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 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:
City of Whittier, 13230 Penn Street, Whittier, California 90602

Signature (Public Agency): [Signature] Title: Capital Projects Administrator

Date: 5/22/18 Date Received for filing at OPR:

State of California—Natural Resources Agency
 CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE
 2018 ENVIRONMENTAL FILING FEE CASH RECEIPT

RECEIPT # 201805231230016
STATE CLEARING HOUSE # (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

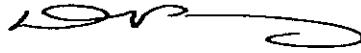
LEAD AGENCY CITY OF WHITTIER			DATE 05/23/2018
COUNTY/STATE AGENCY OF FILING LACC			DOCUMENT NUMBER 2018126986
PROJECT TITLE WHITTIER BOULEVARD/PAINTER AVENUE INTERSECTION IMPROVEMENT PROJECT			
PROJECT APPLICANT NAME CARL HASSEL			PHONE NUMBER (562)567-9505
PROJECT APPLICANT ADDRESS 13230 PENN STREET	CITY WHITTIER	STATE CA	ZIP CODE 90602
PROJECT APPLICANT (Check appropriate box): <input checked="" type="checkbox"/> Local Public Agency <input type="checkbox"/> School District <input type="checkbox"/> Other Special District <input type="checkbox"/> State Agency <input type="checkbox"/> Private Entity			

CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$3,168.00	\$	0.00
<input checked="" type="checkbox"/> Negative Declaration (ND)(MND)	\$2,280.75	\$	2,280.75
<input type="checkbox"/> Application Fee Water Diversion (State Water Resources Control Board Only)	\$850.00	\$	0.00
<input type="checkbox"/> Projects Subject to Certified Regulatory Programs (CRP)	\$1,077.00	\$	0.00
<input checked="" type="checkbox"/> County Administrative Fee	\$50.00	\$	75.00
<input type="checkbox"/> Project that is exempt from fees			
<input type="checkbox"/> Notice of Exemption			
<input type="checkbox"/> CDFW No Effect Determination (Form Attached)			
<input type="checkbox"/> Other _____		\$	0.00

PAYMENT METHOD:

<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Credit	<input checked="" type="checkbox"/> Check	<input type="checkbox"/> Other _____	\$	2,355.75
-------------------------------	--	---	--------------------------------------	----	----------

SIGNATURE X 	TITLE ITC
--	--------------

Dean C. Logan
Los Angeles County Registrar / Recorder
12400 Imperial Highway, Norwalk, CA
(800)201-8999

BUSINESS FILINGS REGISTRATION

NORWALK DEPARTMENT HEADQUARTER

Cashier: D. PERRY



* 2 0 1 8 0 5 2 3 1 2 3 0 0 1 6 *

Wednesday, May 23, 2018 11:20 AM

Item(s)

<u>Fee</u>	<u>Qty</u>	<u>Total</u>
NoD - County Posting Fee 2018126986	1	\$75.00
NoD - Negative Declaratio 2018126986	1	\$2,280.75
Total		\$2,355.75

Total Documents: 1

Customer payment(s):

Check	\$2,280.75
Credit Card	\$75.00

Check List:

#286266	\$2,280.75
---------	------------