

Notice of Exemption

This notice is exempt from filing fees under California Government Code Section 6103.



City of Pittsburg
Planning Division
65 Civic Avenue
Pittsburg, CA 94565
Tel: (925) 252-4920
pittsburgca.gov

Lead Agency

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

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

Project Title/File No.: E 10th Mixed use Project (DR), AP-22-0102.ext

Project Location: S/E corner of E 10th Street & Los Medenos Street, Pittsburg, CA 94565

Project Description: Approval of a three-year time extension of approval for Design Review (DR) application to construct a new 5,214 square-foot mixed-use development that entails three (3) three-bedroom residential units and a 1,371 square-foot ground floor commercial space on a vacant 6,135 square-foot parcel located at the southwest corner intersection of East 10th Street and Los Medanos Street in the CSD (Downtown Service Commercial District) zone and the CS Service Commercial General Plan classification. Assessor's Parcel No. 085-205-011

Name of approving public agency: City of Pittsburg, Planning Division, 65 Civic Avenue, Pittsburg, CA 94565; (925) 252-4920; planning@pittsburgca.gov.

Lead Agency Name, Address, Telephone Number City of Pittsburg (Contact: Maurice Brenyah-Addow, Senior Planner) 65 Civic Avenue, Pittsburg CA 94565, mbrenyah-addow@pittsburgca.gov, (925) 252-4261

Project Applicant Name, Address, Telephone Number Hossam Nasser – ICG Engineering, Inc., 1708 Margarita Ct, Concord, CA 94521; icgengineers@gmail.com, (925) 330-0452

Exempt Status: Ministerial –Public Resources Code: 2025-00241

Declared Emergency –Section:

FILED

Emergency Project –Section:

September 2, 2025

Categorical Exemption –Section: 15332

KRISTIN B. CONNELLY
CLERK-RECORDER

Statutory Exemption –Section:

By *Lisa Glasper*

General Rule Exemption –Section:

L. Glasper
Deputy Clerk

Reason(s) why Project is Exempt: The proposed project is categorically exempt from the provisions of the CEQA Guidelines under Class 32, 'Infill Development' of the CEQA Guidelines, Section 15332, as the project involves time extension for an infill development project.

Lead Agency/Contact Person: City of Pittsburg/Maurice Brenyah-Addow, mbrenyah-addow@pittsburgca.gov, 925-252-4261

Signature: *Maurice Brenyah-Addow*

Date: 9/2/2025

Title: Senior Planner

Tel: 925-252-4261

Date received for filing and posting: 9/2/2025



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

Print StartOver Save

RECEIPT NUMBER:
 07-09/02/2025-242
 STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

| | | |
|--|---|--------------------|
| LEAD AGENCY CITY OF PITTSBURG | LEAD AGENCY EMAIL MBRENYAH-ADDOW@PITTSBURGCA.GOV | DATE 09/02/2025 |
| COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY | DOCUMENT NUMBER 2025-00241 | |

PROJECT TITLE

E 10TH MIXED USE PROJECT (DR), AP-22-0102.EXT

| | | |
|---|---|--------------------------------|
| PROJECT APPLICANT NAME HOSSAM NASSER-ICG ENGINEERING, INC. | PROJECT APPLICANT EMAIL ICGENGINEERS@GMAIL.COM | PHONE NUMBER (925) 330-0452 |
| PROJECT APPLICANT ADDRESS 1708 MARGARITA CT. | CITY CONCORD | STATE CA |
| | | ZIP CODE 94521 |

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR) \$ 4,123.50 \$ _____
 Mitigated/Negative Declaration (MND)(ND) \$ 2,968.75 \$ _____
 Certified Regulatory Program (CRP) document - payment due directly to CDFW \$ 1,401.75 \$ _____

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 <i>Lisa Glasper</i> | AGENCY OF FILING PRINTED NAME AND TITLE Lisa Glasper Deputy Clerk |
|---|--|

R#89028
 VC #7404

51 PM PDT

ORDER

Connelly

Costa

Order

Street

CA 94553

-7900

04

1121

RECOR

Publi \$50.00

LEXIS \$50.00

Final \$2.50

Cash \$52.50

Reg: CARD #: 74

DATE: PAYMENT: C VISA

MODE: AUTH CODE: CONTACT

APP LABEL: ISSUER

CVM: AID: 087094

ARQC: EQUIRED

AMOUNT: B101001

*** CARD AMOUNT: 9997E44

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5

2025 01:52 PM

Fee

01:52 PM

\$50.00

\$50.00

\$50.00

\$50.00

\$0.00

AMOUNT

\$52.50

CUSTOMER COPY

#7404

Amount Due:

THANK YOU

PLEASE KEEP FOR REFERENCE

