X 2/1.4	stal Wan , Deputy County Clerk-Recorder				
SIGNATURE AGE	NCY OF FILING PRINTED N	AME AND TI	TLE		
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL R	ECEIVED	\$_		\$50.00
PAYMENT METHOD:			• -		
Other		\$50.00	\$ - \$		Ψ00.00
<ul> <li>☐ Water Right Application or Petition Fee (State Water Resourc</li> <li>☐ County documentary handling fee</li> </ul>	es Control Board only)	\$850.00	\$ _ \$		\$50.00
Fee previously paid (attach previously issued cash receipt co		0050.00	•		
☐ CDFW No Effect Determination (attach)					
<ul><li>☒ Exempt from fee</li><li>☒ Notice of Exemption (attach)</li></ul>					
⊠ Function for					
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW			\$_		
☐ Mitigated/Negative Declaration (MND)(ND)			\$ _		
☐ Environmental Impact Report (EIR)		\$4,051.25	\$ _		
CHECK APPLICABLE FEES:					
X Local Public Agency School District	Other Special District	☐ Sta	ate Ag	ency	Private Entity
PROJECT APPLICANT (Check appropriate box)	311100	- Jil			
P O BOX 3420	CHICO	CA		95927	
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE	
PROJECT APPLICANT NAME CHICO OF CHICO PUBLIC WORKS DEPARTMENT	PROJECT APPLICANT E	MAIL		(530) 879-	
DDO JECT ADDI JOANIT NAME	DDO JEOT ADDI JOANE	MANU		DUONE NUIS	ADED
NORTH CEDAR STREET IMPROVEMENTS PROJEC	CT CAPITAL PROJECT	50614			
PROJECT TITLE				198	
BUTTE					·
COUNTY/STATE AGENCY OF FILING				DOCUMENT	
CHICO OF CHICO PUBLIC WORKS DEPARTMENT	LEAD AGENCY EWAIL			01/10/2025	
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY	LEADAGENCY EMAIL			DATE	
		OTATE OF	LAM	10110002111	SWIDER (III applicable
					JMBER (If applicable
		04-0110			
		RECEIPT	NII IRAE	DED.	

#### NOTICE OF EXEMPTION

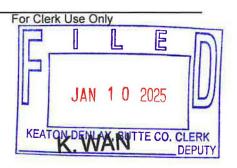
TO: ⊠ Office of Planning and Research P.O. Box 3044

Sacramento, CA 95812-3044

☑ County ClerkCounty of Butte155 Nelson AveOroville, CA 95965

FROM: City of Chico, Public Works Department

P. O. Box 3420 Chico, CA 95927 (530) 879-6900



#### DATE RECEIVED FOR FILING

Posted:\_\_\_\_ through \_\_\_\_ (date)

Project Title: North Cedar Street Improvements Project (Capital Project #50614)

Project Location - General: Chico, Butte County, CA

Project Location - Specific: North (N.) Cedar Street, from West (W.) 4th Avenue to W. Sacramento Avenue. The western edge of the proposed landscape area abuts a Union Pacific railroad track (see attached maps).

Description of Project: The N. Cedar Street Improvements Project (Project) includes asphalt rehabilitation, drainage improvements, and curb, gutter, and sidewalk installation from W. 4th Avenue south to W. Sacramento Avenue. The Project will also install a landscaped area north of W. Sacramento Avenue between the railroad tracks and N. Cedar Street. The construction of the landscape area will require the removal of one northern California black walnut tree. Other trees in the proposed landscape area will be pruned. The proposed landscape area will then be planted with approximately 18 trees and a variety of shrubs in accordance with the City of Chico's standard details and specifications. The Project will require the acquisition of permanent and temporary right-of-way (ROW) from 22 parcels and standalone temporary construction easements from an additional five parcels along N. Cedar Street.

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 15301 (c) (Existing Facilities)
Statutory Exemptions.

Reasons Why Project is Exempt: The Project involves improvements to existing public facilities. The Project involves no increase in capacity and serves built-out land uses. The Project area has been previously disturbed, is surrounded by urban uses, and includes existing roadway surfaces in need of treatment/rehabilitation. 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 15301 (c).

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

Signature: Mach Bellon Court Date: 110/2025 Title: Senior Planner

for: Brendan Vieg, Community Development Director

#### **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: North Cedar Street Improvements Project (Capital Project #50614)

#### CLASSIFICATION OF ENVIRONMENTAL DOCUMENT:

- 1. NOTICE OF EXEMPTION/STATEMENT OF EXEMPTION
- 2. NOTICE OF DETERMINATION FEE REQUIRED

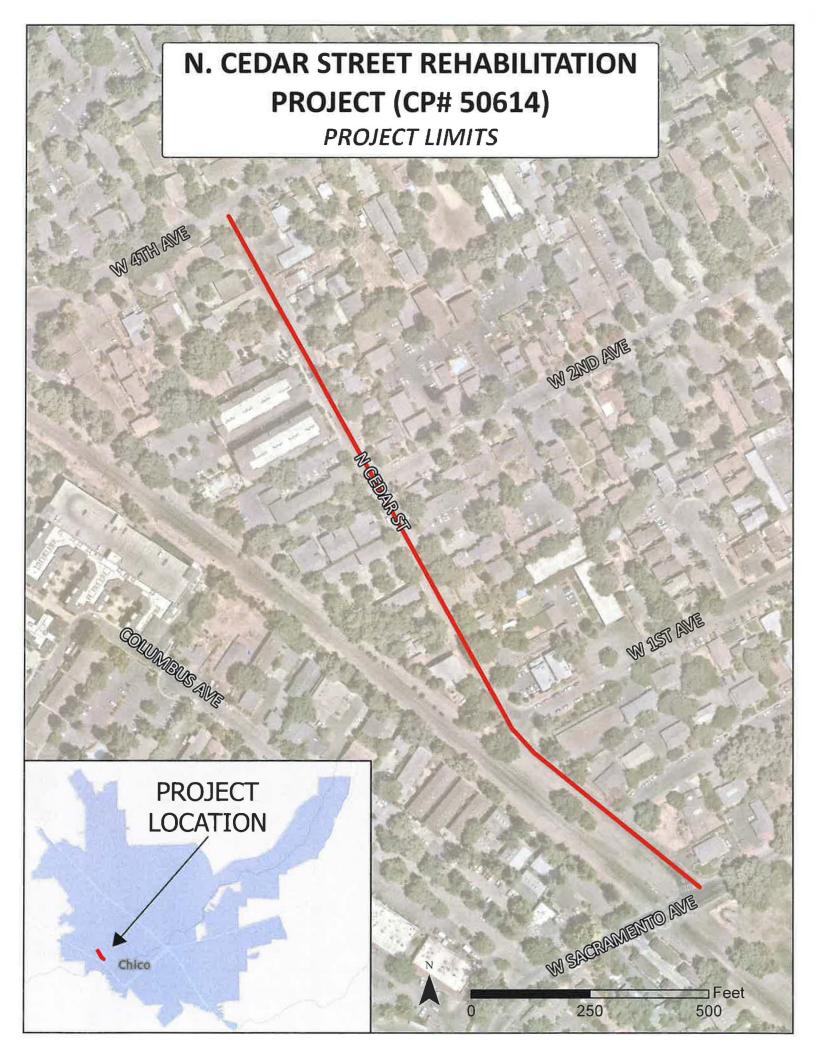
  - ☐ B. Environmental Impact Report
    \$4,123.50State Filing Fee
    \$50.00 Butte County Clerk's Filing Fee
- 3. ☐ OTHER (Specify) General Rule Exemption \$50.00 Butte County Clerk's Filing Fee

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 Nelson Avenue

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

Receipt: 25-968

Product	Name	Extended
CEQA	CEQA FISH AN	p \$50.00
	WILDLIFE	
	# Pages	1
	Document #	04-01102025-002
Doc	ument Info: CHICO OF	CHICO BORKS
		DEPARTMENT
	Filing Type	NOE
Stat	e Fee Prev	false
	Charged	
No Ch	arge Clerk	false
	Fee	
Total		\$50,00

\$50.00

Tender (Credit Card (VitalCheck))

Paid By

JESSE 3296

Approval Code

Thank You

1/10/25 2:27 PM PST kwan

01 -10 - 2025

02:26 FM PST

BUTTE COUNTY CLERK-RECORDER (KLATON DENLAY) 155 NET SUN AVENUE

OROVILLE: CA 95965

TERMINAL NAME, EST, 3031

# ORDER# 194223296

### **PURCHASE**

MISC 123

9,50 00

MATHCY SUBTOTAL: \$50.00 LEXISNEXIS SERVICE FEE: \$2.50

101AL USD: 452,50

VISA Cristo II: 16.36 CHIP READ-CONTACT PAYMENT: CREDIT ISSULR 085536 DOLE : GUILL LUIA : 465010007953854 VAL 1014 : IRON REF 11: VISA CREETI RLC 11: APP LABEL to SIG RECOTRED PROGRAMMENT TO LO CVM. F14AB210A34.94865 all: 452.50 ARUC: ANOUNT .

\*\*\* CARD REPROVED \*\*\*

## AMOUNT PAID:

\$52.50 

I MOREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FUR STATEMENT VERIFICATION

CUSTUMER COPY