

copy



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:
24-09/18/2025-0034
STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF ATWATER	LEAD AGENCY EMAIL	DATE 09/18/2025
COUNTY/STATE AGENCY OF FILING MERCED COUNTY	DOCUMENT NUMBER 2025-EIR-115	
PROJECT TITLE		

ATWATER BLVD. AND FIRST ST. PARKING LOT DESIGN ALTAMONT CORRIDOR EXPRESS

PROJECT APPLICANT NAME CITY OF ATWATER	PROJECT APPLICANT EMAIL	PHONE NUMBER
PROJECT APPLICANT ADDRESS 750 BELLEVUE ROAD	CITY ATWATER	STATE CA
		ZIP CODE 95301

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>Ralph Williams</i>	AGENCY OF FILING PRINTED NAME AND TITLE Ralph Williams Deputy Clerk
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FILED
Appendix E

Notice of Exemption

September 18, 2025

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Merced
2222 M St. Rm. 14
Merced, CA 95340

From: (Public Agency): City of Atwater
750 Bellevue Road
Atwater, CA 95301

MATT H. MAY
COUNTY CLERK

By Ralph Wilson
Deputy Clerk

Project Title: Atwater Blvd. and First St. Parking Lot Design for Altamont Corridor Express (ACE)

Project Applicant: City of Atwater

Project Location - Specific:

The northwest corner of Atwater Boulevard and First Street at 1039 and 1089 Atwater Boulevard.

Project Location - City: City of Atwater Project Location - County: Merced

Description of Nature, Purpose and Beneficiaries of Project:
Proposes designing and constructing an approximately 37-stall municipal parking lot on the 0.51-acre Project site. The proposed Project includes vehicular parking stalls, ancillary EV charging stations, ADA-accessible infrastructure, lighting, striping, signage, bicycle parking, and surface paving, in addition to landscaping and

Name of Public Agency Approving Project: City of Atwater

Name of Person or Agency Carrying Out Project: City of Atwater

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Section 15332/Class 32
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:

- a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.

Lead Agency
Contact Person: Scott Ruffalo Area Code/Telephone/Extension: 209-357-6349

If filed by applicant:

- 1. Attach certified document of exemption finding.
- 2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: [Signature] Date: 9/18/2025 Title: Assistant Planner

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

MATT H. MAY
MERCED
County Clerk - Recorder
2222 M STREET
MERCED, CA 95340
(209) 385-7627

Public

Finalization No.: 202526073
Cashier: re20
Register: REC-COUNTER07
Date/Time: 09/18/2025 11:20 AM

Description Fee

NOE

Document No.: 2025-MIR-115
Transaction Time: 11:20 AM
Transaction Fee: \$50.00
Transaction Total: \$50.00
Total Amount Due: \$50.00

Total Paid

Credit Card Tendered: \$50.00
#7879
Amount Due: \$0.00

THANK YOU
PLEASE KEEP FOR REFERENCE

CU:

09/18/2025 11:20 AM PDT

MERCED COUNTY RECORDER
P.O. BOX 222130
EL PASO, TX 79913-5130

TERMINAL NAME: E5951604

ORDER# 208829288

PAYMENT

CORNERSTONE \$50.00
123

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

TOTAL USD: \$52.50

CARD #: 7879 VISA
PAYMENT: CREDIT/DEBIT CARD-CORNERSTONE
MODE: ISSUER
AUTH CODE: 095252
APP LABEL: VISA CREDIT
CVM:
AID: A0000000031010
ARQC: 6D45CA2F744461F4
AMOUNT: \$52.50

*** CARD APPROVED ***

AMOUNT PAID:
\$52.50

AGENCY COPY