



**SANTA CLARA COUNTY CLERK
CEQA FILING COVER SHEET**

County of Santa Clara - Clerk-Recorder's Office
State of California

File Number: ENV26123

ENVIRONMENTAL FILING

No. of Pages: 2

Total Fees: \$50.00

File Date: 05/13/2026

Expires: 06/12/2026

LOUIS CHIARAMONTE, Clerk-Recorder

By: Mike Louie, Deputy Clerk-Recorder

THIS SPACE FOR CLERK'S USE ONLY

Complete and attach this form to each CEQA Notice filed with the County Clerk

TYPE OR PRINT CLEARLY

Check Document being Filed:

- ☐ Environmental Impact Report (EIR)
- ☐ Filing Fee (new project)
- ☐ Previously Paid F&W (must attach F&W receipt and project titles must match)
- ☐ No Effect Determination (F&W letter must be attached)
- ☐ Mitigated Negative Declaration (MND) or Negative Declaration (ND)
- ☐ Filing Fee (new project)
- ☐ Previously Paid F&W (must attach F&W receipt and project titles must match)
- ☐ No Effect Determination (F&W letter must be attached)
- ☒ Notice of Exemption (NOE)
- ☐ Other (Please fill in type):

1. LEAD AGENCY: City of Mountain View
2. LEAD AGENCY EMAIL: public.works@mountainview.gov
3. PROJECT TITLE: Annual Street Maintenance Project (24-01)
4. APPLICANT NAME: Bill Giang PHONE: 650-903-6276
5. APPLICANT EMAIL: bill.giang@mountainview.gov
6. APPLICANT ADDRESS: 500 Castro St, Mountain View, CA 94041
7. PROJECT APPLICANT IS A: ☒ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☐ Private Entity
8. NOTICE TO BE POSTED FOR 30 DAYS.

Filing fees are due at the time a Notice of Determination/Exemption is filed with our office. For more information on filing fees and No Effect Determinations, please refer to California Code of Regulations, Title 14, section 753.5.

Notice of Exemption

Appendix E

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

County Clerk

County of: Santa Clara

70 W. Hedding St. East Wing, 7th Floor

San Jose, CA 95110

From: (Public Agency): City of Mountain View
500 Castro St.

Mountain View, CA 94041

(Address)

Project Title: Annual Street Maintenance, Project 24-01

Project Applicant: City of Mountain View

Project Location - Specific:

Various Locations - Rock St, Sierra Vista Ave, Leghorn Ave, Victory Ave, Telford Ave, Mariposa Ave, Bryant St, Church St, Farley St, Loreto St, Mercy St, Villa St, San Luis Ave, Dana St, Montebello Ave

Project Location - City: Mountain View Project Location - County: Santa Clara

Description of Nature, Purpose and Beneficiaries of Project:

The project scope includes repairing localized roadway failures and applying slurry seal pavement treatment. Through field investigations during design, staff identified pavement conditions in several locations along those streets were more severe than expected.

Name of Public Agency Approving Project: City of Mountain View

Name of Person or Agency Carrying Out Project: Bill Giang

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: 15301.C

☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

Project is maintenance related work on existing highways and streets with slurry seal work which does not extend beyond the existing site restraints.

Lead Agency

Contact Person: Bill Giang

Area Code/Telephone/Extension: 650-903-6311

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: Bill Giang Date: 5-8-2026 Title: Associate Civil Engineer

■ 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: 05/13/2026

**2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT**

DFW 753.5a (REV. 01/01/26) Previously DFG 753.5a

RECEIPT NUMBER:

ENV26123

STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY

CITY OF MOUNTAIN VIEW

LEAD AGENCY EMAIL

public.works@mountainview.gov

DATE

05/13/2026

COUNTY/STATE AGENCY OF FILING

SANTA CLARA

DOCUMENT NUMBER

PROJECT TITLE

ANNUAL STREET MAINTENANCE PROJECT (24-01)

PROJECT APPLICANT NAME

BILL GIANG

PROJECT APPLICANT EMAIL

BILL.GIANG@MOUNTAINVIEW.GOV

PHONE NUMBER

(650) 903-6276

PROJECT APPLICANT ADDRESS

500 CASTRO ST

CITY

MOUNTAIN VIEW

STATE

CA

ZIP CODE

94041

PROJECT APPLICANT (Check appropriate box)

☒ Local Public Agency☐ School District☐ Other Special District☐ State Agency☐ Private Entity

CHECK APPLICABLE FEES:

☐ Environmental Impact Report (EIR)

\$4,227.50

\$

☐ Mitigated/Negative Declaration (MND)(ND)

\$3,043.75

\$

☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW

\$1,437.25

\$

☒ 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

☐ Other

\$

PAYMENT METHOD:

☐ Cash☐ Credit☒ Check☐ Other

TOTAL RECEIVED

\$

\$50.00

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

Mike Louie, Deputy County Clerk-Recorder

Santa Clara County Recorder - Official Records

110 West Tasman Drive

San Jose, CA 95134

408-299-5688

Source: Phone Order (Card Keyed-In)
Order Date/Time: 5/13/2026 02:47 PM PDT
Order Number: 220739364
Operator: MikeL
Location Code: *****615

Authorization: Paid in Full
Agency Amount: \$50.00
Other Agency Amount: \$0.00
Shipping Amount: \$0.00
LN Service Fee: \$2.50
Total Amount(USD): \$52.50

Payment Information

Transaction Type: Purchase
Card Holder: City of Mountain View
Payment Method: Credit Card (MASTERCARD
*****9184)

Expiration ###/##
Transaction Ref #: 225995299
CVV2 Response:
Auth Txn Id #: MCPGXGUXE0513
Val Code:

Approval Code: 045354
AVS Response:

Merchant Copy

Agency Amount \$50.00
Product Clerk Payment

Product Detail**Santa Clara County Recorder - Official Records**

110 West Tasman Drive, San Jose, CA 95134

408-299-5688

VitalChek Receipt - Phone Order (Card Keyed-In)**Cardholder Copy**

Order Date/Time: 5/13/2026 02:47 PM PDT
Confirmation Number: 220739364
Payment Applied towards: Clerk Payment
Card Holder: City of Mountain View

Transaction Type: Purchase
Approval Code: 045354
Transaction Ref #: 225995299
Payment Method: MC(9184)

Bill To

City of Mountain View
United States of America

Authorization: Paid in Full
Agency Amount: \$50.00
Other Agency Amount: \$0.00
LN Service Fee: \$2.50
Total Amount(USD): \$52.50

Refund Policy: Please contact the agency listed on the receipt to request a refund.