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SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY	LEADAGENCY EMAIL			DATE	
City of Chico	LEADAGENCY EMAIL		04/06/20	21	
COUNTY/STATE AGENCY OF FILING				DOCUMENT I	
Butte				DOCOMENT	NUMBER
PROJECT TITLE					
Pomona Avenue Bridge Replacement Project PROJECT APPLICANT NAME	PROJECT APPLICANT I	EMAIL		PHONE NUM	BER
City of Chico				(503) 879-6903	
PROJECT APPLICANT ADDRESS	CITY STATE		STATE	ZIP CODE	
PO Box 3420	Chico	lo	CA	95927	
PROJECT APPLICANT (Check appropriate box)				10002.	
✓ Local Public Agency School District	Other Special District		State A	gency	Private Entity
CHECK APPLICABLE FEES: ☐ Environmental Impact Report (EIR) ☐ Mitigated/Negative Declaration (MND)(ND) ☐ Certified Regulatory Program (CRP) document - payment due d	irectly to CDFW	\$3,445 \$2,480 \$1,171).25 \$.		0.00 2,480.25 0.00
 □ 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	0.00 \$		0.00
✓ County documentary handling fee	Control Board Only)	ψουσ	,.00 \$ \$		50.00
☐ Other			\$		
PAYMENT METHOD:			Ψ :•		
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL	RECEIV	'ED \$		2,530.25
10	eterson, Deputy C			r Senior	
			.000140		

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 - Engineering Tracy R. Bettencourt - MPA, AICP Attn:

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

Project: Pomona Avenue Bridge Replacement Project (Capital Project # 50233)

CLASSIFICATION OF ENVIRONMENTAL DOCUMENT:

- 1. NOTICE OF EXEMPTION/STATEMENT OF EXEMPTION
 - Statutorily or Categorically Exempt [] Α. \$50.00 Butte County Clerk's Filing Fee
- 2. **NOTICE OF DETERMINATION - FEE REQUIRED**
 - [X] Α. **Negative Declaration** \$2,480.25 State Filing Fee
 - \$50.00 Butte County Clerk's Filing Fee
 - [] В. **Environmental Impact Report** \$3,445.25 State 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.



NOTICE OF DETERMINATION

TO: [X] Office of Planning and Research P.O. Box 3044 Sacramento, CA 95812-3044 For Clerk Use Only

[X] County Clerk County of Butte 155 Nelson Ave Oroville, 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)

Subject: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code

Project Title: Pomona Avenue Bridge Replacement Project (Capital Project # 50233)

Project Applicant and Lead Agency Contact: <u>City of Chico, Brendan Ottoboni, Director of Public Works</u> – Engineering (530) 879-6900

Project Location: The Project is located on Pomona Avenue at Little Chico Creek in the City of Chico, California, latitude 39.716307, longitude -121.845399.

Description of Project: The proposed project will replace the existing bridge along a similar alignment as the existing structure. The new bridge will accommodate two 11-foot travel lanes, 5-foot shoulders and 5foot sidewalks. The profile will be raised slightly to maintain the same bridge soffit elevation as the existing structure. The replacement bridge is anticipated to be a single-span, cast-in-place post-tensioned concrete slab, approximately 75 feet long. Construction of the bridge will involve excavation for and construction of concrete abutments, founded on cast-in-drilled-hole concrete piles. Other temporary work within Little Chico Creek includes removal of the existing structure, falsework erection and removal, and installation of scour countermeasures at the abutments. Little Chico Creek is a seasonal creek and construction is anticipated to proceed when the creek is dry, thus a temporary water diversion system will not be required. Construction of the roadway approaches will involve the removal of existing pavement and placement of roadway fill material, aggregate base and hot mix asphalt pavement. New curb, gutter, and sidewalk will be constructed on the north and south side of the roadway and will connect with existing pedestrian facilities. During construction, Pomona Avenue will be closed to traffic and a detour route made available. Vehicular traffic would be able to cross Little Chico Creek on Walnut Street, just north of the project site. The maximum detour length is just over 1 mile. All construction staging will occur on the closed Pomona Avenue. Tree removal and removal of other vegetation along the creek will be necessary for the project.

This is to advise that the City of Chico, as Lead Agency, approved the above described project on 4/6/2021 and has made the following determinations regarding the above described project:

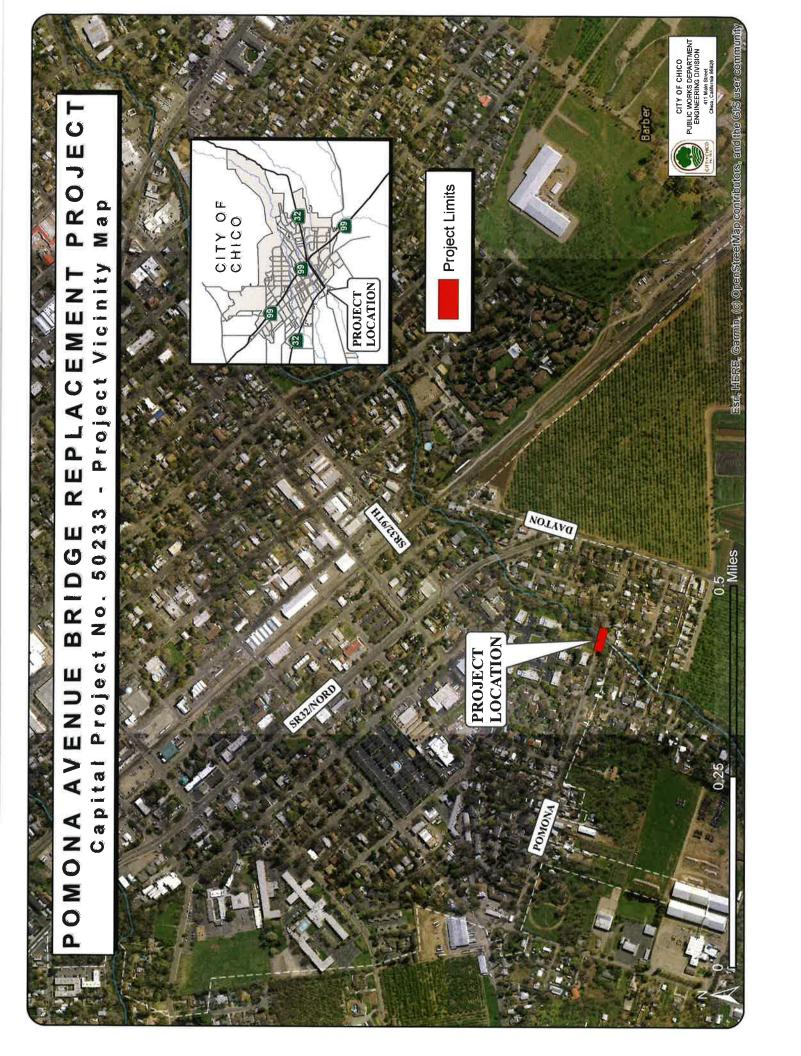
- The project will not have a significant effect on the environment.
- 2. A Mitigated Negative Declaration was adopted for this project pursuant to the provisions of CEQA.
- 3. Mitigation measures were made conditions of the approval for the project.
- 4. A mitigation reporting or monitoring plan was adopted for the project.
- 5. Findings were made pursuant to the provisions of CEQA.

This is to certify that the Mitigated Negative Declaration is available for public review at the City's website: https://chico.ca.us/post/pomona-avenue-bridge-replacement-project

Lead Agency Contact: Tracy R. Bettencourt, AICP

Area Code/Telephone: (530) 879-6903

Signature: hacy Rellercom Date: 4/6/21 Title: Regulatory and Grants Manager



04/06/2021

02:16 PM PDT

BUTTE CO. CLLRK-RECORDER (CANDACE GRUBBS I 155 NELSON AVENUE OROVILLE, CA 95965

TERMINAL NAME: 12733003

ORDER #: 123374023

PURCHASE

MISC

\$1000.00

AGENCY SUBTOTAL: \$1000.00 LEXISNEXIS SERVICE FEE: \$2.50

101AL USD: \$1002.50

CARD 11: 3667 CHIEF READ-CONTACT PAYMENT: CREDIT ISSUER MID: *****2087 TID: *********702 AUTH CODE: 002215 VAL CODE: NECD TRAN REF II: 461096765892387 REC II: APP LABEL: VISA CREDIT CVM: NO SIG REQUIRED AID: A8000000003101001 ARQC: 9DF9F8BCA5aDAC33 AMOUNT: \$1002.50

*** CARD APPROVED ***

AMOUNT PAID: \$1002.50

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

RETAIN THIS COPY FOR STATEMENT VERIFICATION

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04/06/2021

MISC

02:15 PM PDT

BUTTE CO. CLERK-RECORDER (CANDACE GRUBBS) 155 HELSON AVENUE UROVILLE, CA 95965

TERMINAL NAME: F2733003

ORDER #: 123373950

PURCHASE

\$1000.00

AGENCY SUBTOTAL: \$1000 00 LEXISNEXIS SERVICE FEE: \$2.50

101AL USD: \$1002.50

CARD II: 3667 CHIP READ-CONTACT PAYMENT: CREDIT ******2087 **********702 TID: AUTH CODE: 072327 VAL CODE: TRAN REF II: 581096765329662 REC II: VISA CREDIT APP LABEL: NO SIG REQUIRED CVM: A000000003101001 Alb: CD90A7D7CAFB78F4 \$1002 50

*** CARLI OPPROVED ***

AMOUNT PAID: \$1002.50 ********************************

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

> RETAIN THIS COPY FOR STATEMENT VERIFICATION

> > CUSTOMER COPY

04/06/2021

02:17 PM PDT

BUTTE CO. CLERK-RECORDER (CANDACE GRUBBS) 155 NELSON AVENUE OROVILLE, CA 95965

TERMINAL NAME: L2733003

ORDER #: 123374126

PURCHASE

MISC

\$530.25

AGENCY SUBTOTAL: \$530,25 LOXISNEXIS SERVICE FEE: \$2.50

TUTAL USD: \$532,75

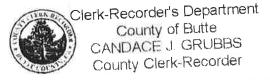
CARD N: 3667 CHIP READ-CONTACT PAYMENT: CREDIT ******2087 HD: AUTH CODE: 091757 VAL CODE: MSEIG TRAN REF II: 361096766447718 REC II: VISA CREDIT APP LABEL ... NU SIG REQUIRED CVM: AUUUUUUU31U1001 DBA97BB62AEC2558 AMOUNT: *** CARL APPROVED ***

未果却是我来来来来来来来来来来来来来来来来来来来来来来来来来来来来来来来来 AMOUNT PAID: \$532,75

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

> RETAIN THIS COPY FOR STATEMENT VERIFICATION

> > CUSTOMER COPY



1 FISH AND GAME CLERKS FEE	50.00 2480.25		
1 NEGATIVE DECLARATION			
	2530.25		
Total Charges CHARGE	2530.25		
Total Tendered	2530.25		
Change	,00		

4/6/2021 2:17:57 PM

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Printed: Apr 6 2021 2:18PM by CP

ECR-REC-07 Thank You



Requested By