Тс			and the second	ppendix D		
X		ch Street Address:	From: Public Agency: <u>City of Maricopa</u> Address: 400 California Street Maricopa, CA 93252	FILED KERN COUNTY		
	P.O. Box 3044 Sacramento, CA 95812-3044	1400 Tenth St., Rm 113 Sacramento, CA 95814	Contact:Eric Ziegler Phone:661-769-8279	MAR 1 5 2018		
X	County Clerk County of: <u>Kern</u> Address: 1115 Truxtun Ave. #5	9	Lead Agency (if different from above	MARY B. BEDARD		

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

State Clearinghouse Number (if submitted to State Clearinghouse):2018021006

Project Title: Maricopa Sanitary Sewer Collection System Improvements

Project Applicant: City of Maricopa

Project Location (include county): Maricopa, CA, Kern County

Project Description:

The City intends to replace deteriorated sewer mains throughout the City and install new sewer mains to replace individual septic tanks. As part of the Project, the City will install a new pipeline to transport waste to the existing disposal pond and install a new headworks at the wastewater treatment plant.

This is to advise that the City of Maricopa	Responsible Agency)
described project on <u>March 13, 2018</u> and has ma (date) described project.	ade the following determinations regarding the above
 The project [will x will not] have a significant An Environmental Impact Report was prepared X A Negative Declaration was prepared for this p Mitigation measures [X were were not] made A mitigation reporting or monitoring plan [was A statement of Overriding Considerations [was Findings [X were were not] made pursuant to 	d for this project pursuant to the provisions of CEQA. project pursuant to the provisions of CEQA. a condition of the approval of the project. was not] adopted for this project.
This is to certify that the final EIR with comments an negative Declaration, is available to the General Put City of Maricopa, 400 California Street, Maricopa, CA 932 Signature (Public Agency):	blic at:
Authority cited: Sections 21083, Public Resources C Reference Section 21000-21174, Public Resources	And for 30 days thereafter, Pursuant to Section 21152(C), Public Resources Code



		RECEIPT	NUME	BER:			
				018 — 1	5136727		
		A DIM COST OF THE OWNER			IUMBER (if applicable)		
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.							
LEAD AGENCY	LEAD AGENCY EMAIL	1		DATE			
CITY OF MARICOPA				3/15/2018			
COUNTY/STATE AGENCY OF FILING		DOCUMENT NUMBER					
Kern		10031					
PROJECT TITLE							
MARICOPA SANITARY SEWER COLLECTION SYSTEM IMP	PROVEMENTS						
PROJECT APPLICANT NAME	PROJECT APPLICANT EN	IAIL		PHONE NU	MBER		
CITY OF MARICOPA				(661) 769-8279			
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE			
P.O. BOX 550	MARICOPA	CA		93252			
PROJECT APPLICANT (check appropriate box)							
X Local Public Agency School District	Other Special District	St	ate Ag	jency	Private Entity		
CHECK APPLICABLE FEES:							
Environmental Impact Report (EIR)	\$	3,168.00	\$				
Mitigated/Negative Declaration (MND)(ND)	\$	52,280.75	\$ -		2,280.75		
Certified Regulatory Program document (CRP)	5	51,077.00	\$		0.00		
- Example from for							
Exempt from fee Notice of Exemption (attach)							
CDFW No Effect Determination (attach)							
Fee previously paid (attach previously issued cash receipt copy))						
U Water Right Application or Petition Fee (State Water Resources	s Control Board only)	\$850.00	\$				
 County documentary handling fee 	·····	4000.00	\$ -		50.00		
Other			• - \$				
PAYMENT METHOD:					and the second		
🗌 Cash 🔲 Credit 🕱 Check 🔲 Other	TOTAL RE	ECEIVED	\$		2,330.75		
			-		54). (52)		
SIGNATURE AGEN	CY OF FILING PRINTED NA	ME AND TI	TLE				
X ///// KERN	KERN COUNTY CLERK, J. GARCIA, OST						

Governor's Office of Planning & Research

JAN 10 2020

STATE CLEARINGHOUSE

Governor's Office of Planning & Research

JAN 10 2020

STATE CLEARINGHOUSE

Kern County Clerks Office 1115 Truxtun Ave Bakersfield CA 93301 661-868-3588

CEQA County Clerk Fee #10031 1 @ \$50.000 \$50.00 NOD w/ Neg Dec 10 #10031 \$2,280.750 \$2,280.75 Total \$2,330.75 Check #21953 \$50.00 Check #21952 \$2,280.75

\$0.00

ORDER NO: 251877 WALK-IN

3/15/2018 10:27:24 AM BAKERSFIELD JESSICA GARCIA

Change