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SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARL LEAD AGENCY		EADAGENCY EMAIL		_	_	DATE	
City of Chico		LEADAGENCT EMAIL				04/06/20	121
COUNTY/STATE AGENCY OF FILING						DOCUMENT	
Butte						DOCOMENT	HOWBER
PROJECT TITLE							
Pomona Avenue Bridge Replacement ProjeROJECT APPLICANT NAME City of Chico		PROJECT APPLICANT E	EMAIL	ā		PHONE NUM (503) 879	
PROJECT APPLICANT ADDRESS		CITY		STATE		ZIP CODE	7-0903
PO Box 3420		Chico		CA		95927	
PROJECT APPLICANT (Check appropriate box)		Cilico		CA		93921	
✓ Local Public Agency School District	г	Other Special District		□ St	ate Ag	encv	Private Entity
		J Carlot Opedial Diotrica			ato rig	Citoy	
CHECK APPLICABLE FEES:							
☐ Environmental Impact Report (EIR)			\$3,44	15.25	\$_		
Mitigated/Negative Declaration (MND)(ND)		\$2,480.25 \$					
☐ Certified Regulatory Program (CRP) document - payment	t due di	rectly to CDFW	\$1,17	71.25	\$ _		0.00
 □ Exempt from fee □ Notice of Exemption (attach) □ CDFW No Effect Determination (attach) □ Fee previously paid (attach previously issued cash receipted) 	pt copy)						
☐ Water Right Application or Petition Fee (State Water Res	ources	Control Board only)	\$8	50.00	\$		0.00
☑ County documentary handling fee		,	•		\$		50.00
☐ Other					\$		
PAYMENT METHOD:					-		
☐ Cash ☐ Credit ☐ Check ☐ Other		TOTAL	RECE	IVED	\$ -		2,530.25
SIGNATURE	AGENC	Y OF FILING PRINTED N	AME	AND TI	TLE		
x C.R.s	C. Pe	eterson, Deputy C	Clerk	/Rec	orde	r Senior	
	_						

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

> 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
- **NOTICE OF DETERMINATION FEE REQUIRED** 2.
 - **Negative Declaration** [X] A. \$2,480.25 State Filing Fee
 - \$50.00 Butte County Clerk's Filing Fee **Environmental Impact Report** [] B.
 - \$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> <u>– Engineering (530) 879-6900</u>

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:

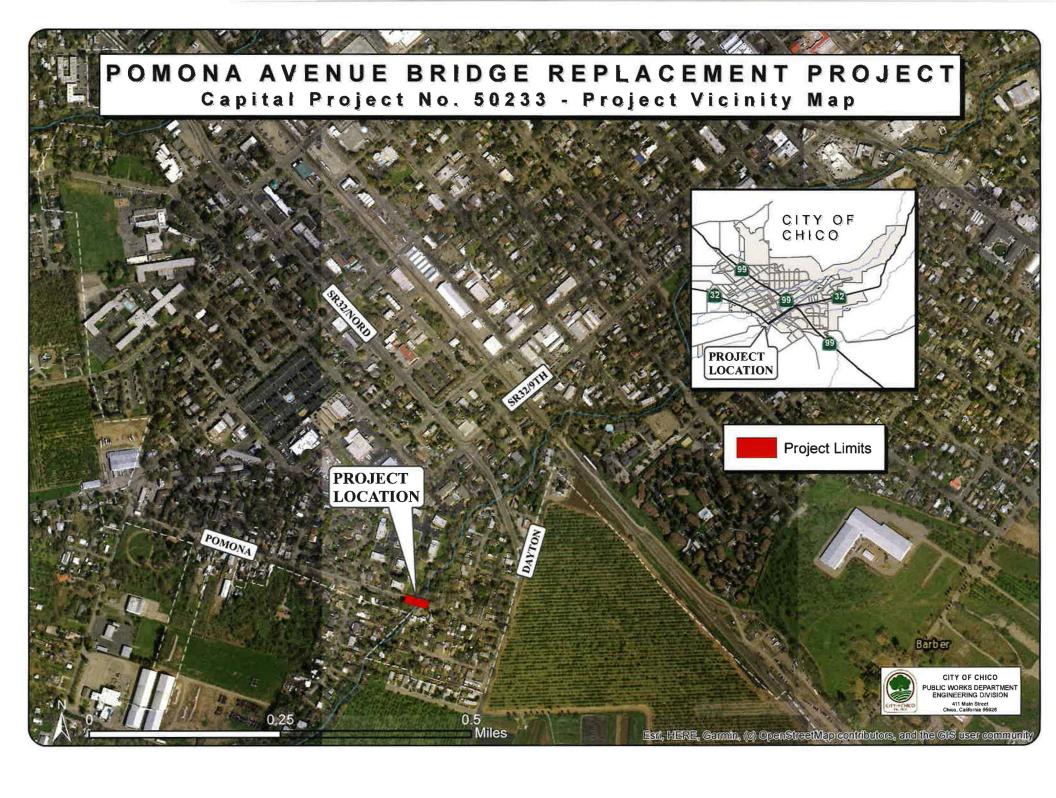
- The project will not have a significant effect on the environment.
- 2. A Mitigated Negative Declaration was adopted for this project pursuant to the provisions of CEQA.
- 3. Mitigation measures were made conditions of the approval for the project.
- 4. A mitigation reporting or monitoring plan was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

ignature: hacy Release Date: 4/6/21 Title: Regulatory and Grants Manager



04/05/2021

02:16 PM PDT

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

TERMINAL MANE: 12733003

ORDER #: 123374023

PURCHASE

MISC

\$1000.00

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

101AL USD: \$1002.50

CARD II: 3667 PAYMENT: CREDIT CHTP REAU-CONTACT MUDE: ISSUER MID: *****2087 IID: *********702 AUTH CUDE: 002215 VAL CODE: NECD TRAN REF II: 461096765892387 REC II: APP LABEL: VISA CREDIT CVM-NO SIG REQUIRED AID: A8000000003101001 ARQU: 9DF9F8BCA5ADAC33 AMOUNT: \$1002.50 *** CARD APPROVED ***

AMOUNT PAID: \$1002.50

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

RETAIN THIS COPY FOR STATEMENT VERIFICATION

CUSTUMER COPY

04/06/2021

MISC

02:15 PM PDT

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

TERMINAL NAME: E2733003

ORDER #: 123373950

PURCHASE

\$1000.00

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

101AL USD: \$1002.50

CARD II: 3667 PAYMENT: CREDIT CHIP READ-CONTACT ******2087 MID: ********702 TID: 072327 AUTH LODE: VAL CODE: TRAN REF II: 581096765329662 REC II: 0010 VISA CREDIT APP LABLE: NO SIG REQUIRED CVM: A000000003101001 Alb: AROC: CD90A7D7CAFB78F4 \$1002.50 *** CARLI OPPROVED ***

AMOUNT PAID: \$1002.50

1 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-RECURDER (CANDACE GRUBBS) 155 NELSON AVENUE OROVITTE, CA 95965

TERMINAL NAME: L2733003

ORDER #: 123374126

PURCHASE

MISC

\$530.25

AGENCY SUBTOTAL: \$530,25 LEXISNEXIS SERVICE FEE: \$2,50

TUTAL USD: \$532,75

CARL N: 3667 PAYMENT: CREDIT CHIP READ-CONTACT ******2087 XARRAKAX7U2 AUTH CODE: 091757 VAL CODE: MSDG 361096766447718 TRAN REF II: M012 REC II: VISA CREDIT APP LABLE . NU SIG REQUIRED CVM: A000000003101001 ALD: DBA97BB62AEC2558 AMOUNT: *** CARD APPROVED ***

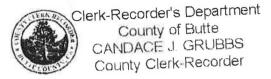
AMOUNT PAID: \$532,75

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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			
1 NEGATIVE DECLARATION	2480.25			
Total Charges	2530.25			
CHARGE	2530.25 2530.25 .00			
Total Tendered				
Change				

4/6/2021 2:17:57 PM 2021040600205 Printed: Apr 6 2021 2:18PM by CP ECR-REC-07

Thank You



Requested By