# NOTICE OF DETERMINATION

| то: 🖂  | Los Angeles County Clerk<br>Business & Filing Dept. #1101<br>12400 E. Imperial Hwy.<br>Norwalk, CA 90650   | State Clearinghouse<br>Office of Planning and Research<br>1400 Tenth Street Room 121<br>Sacramento, CA 95814  | FROM:                                     | City of Glendale<br>Planning Department<br>633 E. Broadway Rm. 103<br>Glendale, CA 91206-4386 |  |  |  |  |  |
|--|--|---|---|---|--|--|--|--|--|
| amended I                                    | he State Guidelines, and the Enviro  | en prepared in accordance with the California<br>onmental Guidelines and Procedures of the<br>challenges to project approval (Public Resou  | City of Gle                               | ndale. Filling of this hotice   |  |  |  |  |  |
| Project Tit                                  | le/Common Name: 1642 South   | Central Avenue Project  |   |   |  |  |  |  |  |
|  | 2021060219   | Dennis Joe, Senior Planner  |   | (818) 937-8157  |  |  |  |  |  |
|  | earinghouse Number<br>ted to Clearinghouse)  | Lead Agency Contact Person  | Area C                                    | ode/Telephone/Extension   |  |  |  |  |  |
| Project Ty                                   | pe: X Private Project  | Public Project  |   |   |  |  |  |  |  |
| Project Lo                                   | cation: Glendale, Los Angeles C  | County.   |   |   |  |  |  |  |  |
| single-famil<br>smaller sing<br>units and ar | y dwelling built on the northwest hat<br>gle-family house and associated gain<br>accessory garage and construct at<br>the Code Section 65015 and Glendal | ntly zoned SFMU (Commercial/Residential Natifier of the property. The single-family dwelling rage constructed in 1923. The project would a new 40,240 square-foot, five-story, 31-unit, and Municipal Code Section 30.36, three of the king spaces would be provided in a one-leven | demolish be<br>rental house<br>residentia | ooth residential dwelling<br>sing building. Per<br>I units would be reserved                  |  |  |  |  |  |
|  |  | City of Glendale City Council   |   |   |  |  |  |  |  |
| This is to ac                                |  | ead Agency has approved the above describ<br>ne project:  | ed project                                | on <u>April 11, 2023</u> and has  |  |  |  |  |  |
| 1. The p                                     | roject [ will will not ] have a sig  | gnificant effect on the environment.  |   |   |  |  |  |  |  |
| 2. 🛛 An                                      | — the project purpose to the provisions of CEOA  |   |   |   |  |  |  |  |  |
| DAN  | legative Declaration was prepared  | for this project pursuant to the provisions of  | CEQA.                                     |   |  |  |  |  |  |
| 3. Mitiga                                    | tion measures [  were  were n  | not] made a condition of approval of the project  | ect.                                      |   |  |  |  |  |  |
|  |  | was was not adopted for this project.   |   |   |  |  |  |  |  |
|  |  | [ Was was not ] adopted for this project  | ect.                                      |   |  |  |  |  |  |
| 6. Findin                                    | The state of the provisions of CEOA  |   |   |   |  |  |  |  |  |
| This is to ce                                |  | claration 🛛 Environmental Impact Report ] w   | ith commer                                | nts and responses and   |  |  |  |  |  |
|  |  | endale, CA 91206-4386, Phone (818) 937-8  | 152                                       |   |  |  |  |  |  |
| Contact Pe                                   | reon: Bradley Calvert  | elopment, City of Glendale  |   |   |  |  |  |  |  |
| A  | 5  | April 12, 2023  |   |   |  |  |  |  |  |
| Dennis Joe,                                  | Senior Planner   | Date  |   |   |  |  |  |  |  |

**ORIGINAL FILED** 

APR 13 2023

LOS ANGELES, COUNTY CLERK

State of California—Natural Resources Agency CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE

#### 2023 ENVIRONMENTAL FILING FEE CASH RECEIPT

RECEIPT # 202304131250002

|   |             |                        |              | 20230113123                                      |             |                               | 1 15/11    |  |             |
|---|-------------|------------------------|--------------|--|-------------|-------------------------------|------------|--|-------------|
|   |             |                        |              | STATE CLEARING HOUSE # (# applicable) 2021060219 |             |                               |            |  |             |
| SEE INSTRUCTIONS ON REVERSE. TYPE OR I  |             |                        |              |  |             |                               |            |  |             |
| LEAD AGENCY   |             |                        |              |  | DATE        |                               |            |  |             |
| CITY OF GLENDALE PLANNING DEPARTMENT COUNTY/STATE AGENCY OF FILING  |             |                        |              |  |             | 04/13/2023<br>DOCUMENT NUMBER |            |  |             |
|   |             |                        |              |  |             |                               |            |  | LOS ANGELES |
| PROJECT TITLE   |             |                        | 17.          |  | Y-17-5      | Time                          |            |  |             |
| 1642 SOUTH CENTRAL AVENUE PROJECT   |             |                        |              |  |             |                               |            |  |             |
| PROJECT APPLICANT NAME  |             |                        |              |  |             | PHONE NUMBER                  |            |  |             |
| DENNIS CHEK JOE   | 3.16        |                        |              | . Walth  | -           | 710.00                        | 7          |  |             |
| PROJECT APPLICANT ADDRESS   |             |                        | СПУ          |  | STATE       | ZIP CODE                      |            |  |             |
| 2680 TOPSFIELD ST   |             |                        | PASADENA     |  | CA          | 91107                         |            |  |             |
| PROJECT APPLICANT (Check appropriate box):  |             |                        |              |  | □ Drieto I  | m tibe                        |            |  |             |
| ∠ Local Public Agency   | District    | Other Special District | Star         | te Agency  | ☐ Private E | nuty                          |            |  |             |
| CHECK APPUCABLE FEES:   |             |                        |              |  |             |                               |            |  |             |
|   |             |                        |              |  | \$3,839.25  | •                             | 3,839.25   |  |             |
| Environmental Impact Report (EIR)   |             |                        |              |  |             |                               |            |  |             |
| □ Negative Declaration (ND)(MND)     □ Application Fee Water Diversion (State Water Resources Control Board Only) |             |                        |              |  |             |                               | 0.00       |  |             |
|   |             |                        |              |  | \$850.00    | 00 \$<br>25 \$                | - magaziel |  |             |
| ☐ Projects Subject to Certified Regulatory F  | Programs (C | RP)                    |              |  | \$1,305.25  |                               | 0.00       |  |             |
| ☑ County Administrative Fee   |             |                        |              |  | \$50.00     | \$_                           | 75.00      |  |             |
| ☐ Project that is exempt from fees  |             |                        |              |  |             |                               |            |  |             |
| Notice of Exemption   |             |                        |              | 1  |             |                               |            |  |             |
| CDFW No Effect Determination (Form  | n Attached) |                        |              |  |             |                               |            |  |             |
|   |             |                        |              |  |             | s                             | 0.00       |  |             |
| Other   | 177         | manage And The Auto    | The state of | 7 7  |             | _                             |            |  |             |
| PAYMENT METHOD:   |             |                        |              |  |             |                               |            |  |             |
| ☐ Cash ☐ Credit ☑ Ch  | eck         | ☐ Other                |              |  |             | \$ _                          | 3,914.25   |  |             |
|   |             |                        |              |  |             |                               |            |  |             |
|   |             |                        |              |  |             |                               |            |  |             |
|   |             |                        |              |  |             |                               |            |  |             |
| SIGNATURE   | 1 / 1       |                        |              | TIT  | E           |                               |            |  |             |
| SIGNATURE   |             |                        |              |  | 17          |                               |            |  |             |
| x comos   | _           |                        |              | ITC  |             |                               |            |  |             |

# Dean C. Logan Los Angeles County Registrar / Recorder 12400 Imperial Highway, Norwalk, CA (800)201-8999

BUSINESS FILINGS REGISTRATION

NORWALK DEPARTMENT HEADQUARTER

Cashier: C. MAFFITT

Thursday, April 13, 2023 8:47 AM

### Item(s)

| Fee                                    | Qty |            |  |
|--|-----|------------|--|
| NoD - County Posting Fee<br>2023082032 | 1 , | \$75.00    |  |
| NoD - Environmental Impa<br>2023082032 | c 1 | \$3,839.25 |  |

## Total

\$3,914.25

Total Documents:

1

Customer payment(s):

Check \$3,914.25

<u>Check List:</u> #1854 \$3,914.25