PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Name: TOWN OF MORAGA

Address: 329 RHEEM BLVD

MORAGA, CA 94556

WHEN RECORDED MAIL TO:

* Name: OFFICE OF PLANNING AND RESEARCH

Address: PO BOX 3044

SACRAMENTO, CA 95812

2023-00194

FILED

May 25, 2023

KRISTIN B. CONNELLY

CLERK-RECORDER

(THIS SPACE FOR RECORDER'S USE ONLY)

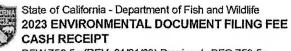
NOTICE OF DETERMINATION

TITLE OF DOCUMENT

Notice of Determination

Appendix D

「o: ☐ Office of Planning and Research		From:		
Office of Planning and Resea U.S. Mail:	Street Address:	Public Agency: Town of Moraga Address: 329 Rheem Boulevard		
P.O. Box 3044	1400 Tenth St., Rm 113	Moraga, CA 94556		
Sacramento, CA 95812-3044		Contact: Edrianne Aguilar, PE		
	Sacramento, CA 93014	Phone: 925-888-7038		
County Clerk County of:		Lead Agency (if different from above):		
Address:		Address:		
		Contact:Phone:		
SUBJECT: Filing of Notice of Resources Code.	Determination in compl	ance with Section 21108 or 21152 of the Public		
State Clearinghouse Number (it	submitted to State Cleari	nghouse): 2021060583		
Project Title: Laguna Creek Re	storation and Flood Contr	ol Project		
Project Applicant: Town of Mor	aga, 329 Rheem Bouleva	rd Moraga, CA 94556/ Ph. 925-888-7038		
Project Location (include county): Laguna Creek at 2100	Donald Drive, Moraga, Contra Costa County		
Project Description:				
de las Flores Park (the Haciendan 8-foot diameter corrugated as the Pavilion. The project site floodway. The proposed project	da). Within the project limi metal pipe (CMP) that con a and Pavilion structure ar t would remove the existir	e reach of Laguna Creek within the Hacienda ts, Laguna Creek is currently contained within veys flow around an existing structure, known e located within the Laguna Creek Zone AE ng culvert and replace it with a natural stream		
This is to advise that the Town	of Moraga (■ Lead Agency or □ Re	has approved the above esponsible Agency)		
described project on May 24, 2 (dat described project.		ne following determinations regarding the above		
1. The project [will will will no	ntl have a significant effec	t on the environment		
2. An Environmental Impact A Negative Declaration was Mitigation measures [were	Report was prepared for t as prepared for this projec \(\sum \text{ were not] made a co}	his project pursuant to the provisions of CEQA. It pursuant to the provisions of CEQA. Indition of the approval of the project. It pursuant to the project. It pursuant to the project.		
		was not] adopted for this project.		
6. Findings [were were r				
negative Declaration, is availab	le to the General Public at			
https://www.moraga.ca.us/46	o/Laguna-vreek-Restoration	on-Project		
Signature (Public Agency):	Agen	Title: Associate Civil Engineer		
Date: 5/25/2023	U Date Rece	ived for filing at OPR:		



DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a

		Print	S tartOver	Finalize&Email
		RECEIPT NUM	BER:	
		07-05/25/2023-	194	
		STATE CLEARI	NGHOUSE NUMB	ER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT	CLEARLY.			
LEAD AGENCY	LEADAGENCY EMAIL		DATE	
TOWN OF MORAGA			05/25/2023	
COUNTY/STATE AGENCY OF FILING			DOCUMENT NU	MBER
CONTRA COSTA COUNTY			2023-00194	
PROJECT TITLE				
	,			
LAGUNA CREEK RESTORATION AND FLOOD CONTR	OL PROJECT			
PROJECT APPLICANT NAME	PROJECT APPLICANT	EMAIL	PHONE NUMBE	R
TOWN OF MORAGA		9	(925) 888-7038	
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE:	
329 RHEEM BOULEVARD	MORAGA	CA	94556	
PROJECT APPLICANT (Check appropriate box)			1	
X Local Public Agency	Other Special District	State A	gency Г	Private Entity
CHECK APPLICABLE FEES: ☐ Environmental Impact Report (EIR)		\$ 3,839.25 \$		
Mitigated/Negative Declaration (MND)(ND)		\$ 2,764.00 \$		2,764.00
☐ Certified Regulatory Program (CRP) document - pa	ayment due directly to CDFW	\$ 1,305.25 \$		-
☐ Exempt from fee				
☐ Notice of Exemption (attach)			×	
☐ CDFW No Effect Determination (attach)				
☐ Fee previously paid (attach previously issued cash	receipt copy)			
THE RESIDENCE OF THE PROPERTY	WWW Whom the American and			
■ Water Right Application or Petition Fee (State Water	er Resources Control Board only)	\$ 850.00 ^{\$}		
County documentary handling fee		\$ 50.00 \$		50.00
☐ Other		\$	A	-
PAYMENT METHOD:				
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL	RECEIVED \$		2,814.00
SIGNATURE	AGENCY OF FILING PRINTED	NAME AND TITLE		
X WM	Maldonado Vanessa Deputy	Clerk		

PEC# 44324

Kristin B. Connelly Contra Costa Clerk-Recorder 555 Escobar Street Martinez, CA 94553 (925) 335-7900

Public

Receipt No.: RPT20230000045088

Finalization No.: 202300044324

Cashier:

vmaldonado

Register:

WINDOW9

Date/Time:

05/25/2023 01:49 PM

Description

Fee

Negative Declaration

Filing Time:

01:49 PM

Filing Total:

\$2,814.00

Filing Fee:

\$2,814.00

Total Amount Due:

Total Paid

Credit Card Tendered:

\$2,814.00

#9751

Amount Due:

\$0.00

THANK YOU PLEASE KEEP FOR REFERENCE



FI5-25-2023

01:48 PM PDT

CONTRA COSTA COUNTY RECORDER 555 ESCOBAR ST MARTINEZ, CA 94553

TERMINAL NAME: E6182806

ORDER# 162746441

PURCHASE

RECORDER COUNTER PAYMENT

\$2814.00

AGENCY SUBJUIAL: \$2814.00

LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$2816.50

\$2816.50

LHKD II: 9751 MASTERLARIA PAYMENT: CREDIT CHIP REAL-CONTACT MODE: 155UER AUTH CODE: U94121 IRAN REF II: MEBZGZOWC0525 RICH. 1111114 APP LABEL: MASTERCARD CVM: NO SIG REQUIRED AUUUUUUUUU41U1U AS2F8FFEF2CED60A AMOUNT:

*** CARL APPROVEL ***

***************************** AMOUNT PAID: \$2816.50

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

RETAIN THIS COPY FUR STATEMENT VERIFICATION

LUSTOMER COPY