No	otice of Determination	on	Appendix D
To:	Office of Planning and Reseau U.S. Mail: P.O. Box 3044 Sacramento, CA 95812-3044	Street Address: 1400 Tenth St., Rm 113	From: Public Agency: Address: Contact:
	County Clerk County of:		Phone: Lead Agency (if different from above):
	Address:	· · · · · · · · · · · · · · · · · · ·	Address:
			Contact:Phone:
	BJECT: Filing of Notice of I sources Code.	Determination in compli	ance with Section 21108 or 21152 of the Publi
Sta	te Clearinghouse Number (if	submitted to State Cleari	nghouse):
	oject Title:		
Pro	ect Description:		
Thi	s is to advise that the(☐ Lead Agency or ☐ Re	has approved the above
مامد			
	scribed project on(date scribed project.		e following determinations regarding the above
2. [3. M 4. A 5. A 6. F	☐ A Negative Declaration wa Mitigation measures [☐ were A mitigation reporting or monit A statement of Overriding Cor Findings [☐ were ☐ were no	Report was prepared for to some prepared for this project were not] made a contoring plan [was was derations [was to the part with comments and respect to the part with comments and respect was with comments and respect to the part with the part was a prepared for the part was	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 provisions of CEQA. Indition of the approval of the project. It provisions adopted for this project. It provisions of CEQA. It provisions of CEQA. It provisions of CEQA.
Sig	nature (Public Agency):	hannon Hill	Title:
Dat			ived for filing at OPR:

County of Santa Clara

Office of the County Clerk-Recorder Business Division

County Government Center 70 West Hedding Street, E. Wing, 1st Floor San Jose, California 95110 (408) 299-5688



Santa Clara County - Clerk-Recorder Office State of California

File Number: ENV24296

ENVIRONMENTAL FILING

No. of Pages: 3 Total Fees: \$3589.25 File Date: 12/01/2022 Expires: 12/31/2022

REGINA ALCOMENDRAS, Clerk-Recorder

By: Mike Louie, Deputy Clerk-Recorder

CEQA DOCUMENT DECLARATION

ENVIRONMENTAL FILING FEE RECEIPT									
PLEASE COMPLETE THE FOLLOWING:									
LEAD AGENCY:City of San Jose									
2. PROJECT TITLE: Icon-Echo Mixed-Use Project									
3. APPLICANT NAME: Urban Catalyst (Attn: Paul Ring) PHONE: (650) 888-5885									
4. APPLICANT ADDRESS: 99 S. Almaden Ave, San Jose, CA 95113									
5. PROJECT APPLICANT IS A: Local Public Agency School District Other Specia	al District	☐ State Agency	☑ Private Entity						
6. NOTICE TO BE POSTED FOR DAYS.									
7. CLASSIFICATION OF ENVIRONMENTAL DOCUMENT Supplemental EIR		5							
a. PROJECTS THAT ARE SUBJECT TO DFG FEES									
■ 1. ENVIRONMENTAL IMPACT REPORT (PUBLIC RESOURCES CODE §21152	2)	3,539.25	\$3,539.25						
2. NEGATIVE DECLARATION (PUBLIC RESOURCES CODE §21080(C)	:	\$ 2,548.00	\$0.00						
3. APPLICATION FEE WATER DIVERSION STATE WATER RESOURCES CONTROL BOARD	ONLY)	\$ 850.00	\$0.00						
☐ 4. PROJECTS SUBJECT TO CERTIFIED REGULATORY PROGRAMS	*	\$ 1,203.25	\$0.00						
5. COUNTY ADMINISTRATIVE FEE (REQUIRED FOR a-1 THROUGH a-4 ABOVE) \$ 50.00 Fish & Game Code §711.4(e)									
b. PROJECTS THAT ARE EXEMPT FROM DFG FEES									
☐ 1. NOTICE OF EXEMPTION (\$50.00 COUNTY ADMINISTRATIVE FEE REQUIF	RED)	\$ 50.00	\$0.00						
☐ 2. A COMPLETED "CEQA FILING FEE NO EFFECT DETERMINATION FORM" FROM THE DEPARTMENT OF FISH & GAME, DOCUMENTING THE DFG'S DETERMINATION THAT THE PROJECT WILL HAVE NO EFFECT ON FISH, WILDLIFE AND HABITAT, OR AN OFFICIAL, DATED RECEIPT / PROOF OF PAYMENT SHOWING PREVIOUS PAYMENT OF THE DFG FILING FEE FOR THE *SAME PROJECT IS ATTACHED (\$50.00 COUNTY ADMINISTRATIVE FEE REQUIRED)									
DOCUMENT TYPE:	ION :	\$ 50.00	\$ 0.00						
c. NOTICES THAT ARE NOT SUBJECT TO DFG FEES OR COUNTY ADMINISTRATIVE	FEES								
☐ NOTICE OF PREPARATION ☐ NOTICE OF INTENT		NO FEE	\$ NO FEE						
8. OTHER:	FEE	(IF APPLICABLE):	\$						
9. TOTAL RECEIVED.			\$_3,589.25						
*NOTE: "SAME PROJECT" MEANS NO CHANGES. IF THE DOCUMENT SUBMITTED IS NOT THE SAME (OTHER THAN DATES), A "NO EFFECT DETERMINATION" LETTER FROM THE DEPARTMENT OF FISH AND GAME FOR THE SUBSEQUENT FILING OR THE APPROPRIATE FEES ARE REQUIRED.									
THIS FORM MUST BE COMPLETED AND ATTACHED TO THE FRONT OF ALL CEQA DOCUMENTS LISTED ABOVE (<u>INCLUDING COPIES</u>) SUBMITTED FOR FILING. WE WILL NEED AN ORIGINAL (WET SIGNATURE) AND TWO (2) COPIES. IF THERE ARE ATTACHMENTS, PLEASE PROVIDE THREE (3) SETS OF ATTACHMENTS FOR SUBMISSION. (YOUR ORIGINAL WILL BE RETURNED TO YOU AT THE TIME OF FILING.)									
CHECKS FOR ALL FEES SHOULD BE MADE PAYABLE TO: SANTA CLARA COUNTY CLERK-RECORDER									

PLEASE NOTE: FEES ARE ANNUALLY ADJUSTED (Fish & Game Code §711.4(b); PLEASE CHECK WITH THIS OFFICE AND THE DEPARTMENT OF FISH AND GAME FOR THE LATEST FEE INFORMATION.

"... NO PROJECT SHALL BE OPERATIVE, VESTED, OR FINAL, NOR SHALL LOCAL GOVERNMENT PERMITS FOR THE PROJECT BE VALID, UNTIL THE FILING FEES REQUIRED PURSUANT TO THIS SECTION ARE PAID." Fish & Game Code §711.4(c)(3)

IVUI	lice of Determination		Appendix D
F S O A	P.O. Box 3044 Sacramento, CA 95812-3044 County Clerk County of: Santa Clara Address: 70 West Hedding Str East Wing, 10th Floor, San Jo	Street Address: 400 Tenth St., Rm 113 Sacramento, CA 95814 Teet osé, CA 95110	From: Public Agency: City of San José, Planning Divis Address: 200 East Santa Clara Street Tower, 3rd Floor, San José, CA 95113 Contact: Shannon Hill Phone: (408) 535-7872 Lead Agency (if different from above): Address: Contact: Phone:
Res o	JECT: Filing of Notice of Der ources Code. e Clearinghouse Number (if sul ect Title: <u>Icon-Echo Mixed-Use</u>	bmitted to State Clearin	ance with Section 21108 or 21152 of the Public aghouse): 2021090554
Proje	ect Applicant: Urban Catalyst	(Attn: Paul Ring)	
- Proie	ect Location (include county): 0	County of Santa Clara,	APNs: 467-20-079, -081, -060, -080]
-	ect Description:		
467- park dem cons	-20-079, -081, -060 and a porticing lot, and three commercial inclish the existing parking lot a struct two towers (an office tow is to advise that the City of S	ion of -080] currently de buildings in Downtown nd buildings on-site (to ver and a residential to	eveloped with a gas station, church, surface San José. As proposed, the project would taling approximately 22,527 square feet) and ever) connected via a podium on floors one to has approved the above esponsible Agency)
desc	ribed project on 11/29/2022 (date)	and has made th	e following determinations regarding the above
desc	ribed project.		
2. 3. Mi 4. A i	A Negative Declaration was partigation measures mitigation reporting or monitor	port was prepared for the project of the project of this project of were not made a corring plan [was	nis 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 provisions of CEQA. Indition of the approval of the project. It pursuant to the project. It pursuant to the project.
nega http	tive Declaration, is available to os://www.sanjoseca.gov/your-ç	o the General Public at government/departmen	conses and record of project approval, or the ts-offices/planning-building-code-enforcement/r
Signa	ature (Public Agency): _ <i>Sha</i>	annon Hill	Title: Planner III
Date	: 12/1/2022	Date Rece	ved for filing at OPR:



Regina Alcomendras Santa Clara County Clerk-Recorder

(408) 299-5688

https://www.clerkrecorder.org

Receipt: 22-208608

Product CEQA Name

ENVIRONMENTAL FILING

#Pages

Document #
Document Info:

Filing Type

Extended

\$3,589.25

ENV24296 CITY OF SAN JOSE

Total

Tender (Check)

Check # Paid By 1155297

By CITY OF SAN JOSE

\$3,589.25

\$3,589.25

		RECEIPT ENV242		
		STATE CL	EARING	HOUSE NUMBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEAR	IV.			
LEAD AGENCY	LEADAGENCY EMAIL		DA	TE
CITY OF SAN JOSE			12/	/01/2022
COUNTY/STATE AGENCY OF FILING			DC	CUMENT NUMBER
SANTA CLARA				
PROJECT TITLE				
ICON-ECHO MIXED-USE PROJECT				
PROJECT APPLICANT NAME	PROJECT APPLICANT	EMAIL	PH	ONE NUMBER
URBAN CATALYST (ATTN PAUL RING)			(65	50) 888-5885
PROJECT APPLICANT ADDRESS	CITY	STATE		CODE
99 S. ALMADEN AVE	SAN JOSE	CA	95	113
PROJECT APPLICANT (Check appropriate box)	'			-
Local Public Agency School District	Other Special District	St	ate Agend	y Private Entity
CHECK APPLICABLE FEES:				
☑ Environmental Impact Report (EIR)		\$3,539.25	\$	\$3,539.25
☐ Mitigated/Negative Declaration (MND)(ND)		\$2,548.00	\$	
☐ Certified Regulatory Program (CRP) document - payment	due directly to CDFW	\$1,203.25	\$	
☐ Exempt from fee				
☐ Notice of Exemption (attach)				
☐ CDFW No Effect Determination (attach)				
Fee previously paid (attach previously issued cash receipt	t copy)			
Water Right Application or Petition Fee (State Water Reso	ources Control Board only)	\$850.00	\$	A50.00
County documentary handling fee			\$	\$50.00
Other			\$	
PAYMENT METHOD: ☐ Cash ☐ Credit ☒ Check ☐ Other	TOTAL	RECEIVED	\$	\$3,589,25
Casii Credit Z Check C Other	IOTAL	RECEIVED	•	\$3,303,23
SIGNATURE	AGENCY OF FILING PRINTED N	NAME AND TI	TLE	
X Mike Kin	Mike Louie, Deputy County Clerk-Recorder			

COPY - COUNTY CLERK

Santa Clara County Recorder - Official Records

70 West Hedding St. San Jose, CA 95110 408-299-5688

Source: Order Date/Time: Phone Order (Card Keyed-In) 12/1/2022 02:20 PM PST

Order Number: Operator: **Location Code:**

153631379 MikeL *******615

Paid in Full Authorization: \$3589.25 Agency Amount: \$0.00 Other Agency Amount: **Shipping Amount:** \$0.00 LN Service Fee:

Total Amount(USD):

Transaction Ref#:

CVV2 Response:

Auth Txn Id #:

\$2.50 \$3591.75

##/##

TPPK

150814979

30233580511437

Payment Information

Transaction Type: Card Holder:

Purchase

Joshua Burroughs

Payment Method: Approval Code:

AVS Response:

Agency Amount

\$3589.25

Credit Card (VISA *********5553)

04542G

Merchant Copy

Product Clerk Payment **Product Detail**

Expiration

Val Code:

Santa Clara County Recorder - Official Records

70 West Hedding St., San Jose, CA 95110 408-299-5688

VitalChek Receipt - Phone Order (Card Keyed-In) Cardholder Copy

Order Date/Time:

12/1/2022 02:20 PM PST

Confirmation Number: Payment Applied towards: Card Holder:

153631379 **Clerk Payment** Joshua Burroughs Transaction Type: Purchase Approval Code: 04542G Transaction Ref #: 150814979 Payment Method: VI(5553)

Bill To

Joshua Burroughs

United States of America

Authorization: Paid in Full Agency Amount: \$3589.25 Other Agency Amount: \$0.00 LN Service Fee: \$2.50 Total Amount(USD): \$3591.75 Refund Policy: Please contact the agency listed on the receipt to request a