### **NOTICE OF DETERMINATION**

To:		Office of Planning and Resea 1400 Tenth Street, Room 12		From:		ic Agency)	
		Sacramento, CA 95814				a Monica-Malibu Unified School District	
	$\boxtimes$	County Clerk				Fourth Street	
		County of Los Angeles			Santa	a Monica, California 90401	
		12400 Imperial Highway					
		Norwalk, CA 90650		Applican	nt: _:	Santa Monica-Malibu Unified School District	
Subject: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.  McKinley Elementary School Campus Master Plan Project Project Title							
State CI	202301	0230 Care	ey Upton, Chief		s Office		
		earinghouse)	Contac	t Person		Area Code/Telephone/Extension	
The McKinley ES campus (Project Site) is located at 2401 Santa Monica Boulevard (Assessor's Parcel Number [APN] 4276-023-900) in the Mid-City neighborhood of the city of Santa Monica, Los Angeles County, California. The campus consists of a 6.48-acre rectangular parcel that includes the existing McKinley ES campus and is entirely District-owned. The campus is approximately 0.60 miles north of Interstate 10 (I-10), 2.0 miles east of the Pacific Coast Highway (PCH) and Santa Monica State Beach, and is bounded by Santa Monica Boulevard to the southeast, Chelsea Avenue to the northeast, Arizona Avenue to the northwest, and 23rd Court (alley) to the southwest.							
Project	Location	1					
The Proposed Project would renovate and modernize the existing campus to develop new and renovated facilities that would support a project-based learning approach at McKinley ES that would expand instructional strategies currently in place within the District and would address future learning that is flexible, adaptable, and project-centered in its delivery. The Proposed Project would be constructed in three phases and would occur over approximately 5.70 acres of the 6.48-acre campus. Redevelopment and modernization of McKinley ES includes the demolition and removal of some existing structures, renovation of structures to remain, and construction of two new buildings and outdoor facilities. Eleven existing portable classrooms (B1 through B11), playground restrooms, one modular building (Building D), and one elevator (serving Buildings B and C) would be selectively demolished, and removed as part of the Proposed Project, for a total of 82,505 square feet of demolition over 3 phases. The Proposed Project would provide 14 new classrooms, new and reconfigured playfields/playgrounds and parking lots, for a total of 121,443 square feet of building space on the McKinley ES campus. At completion, the Proposed Project would result in a total of 33 classrooms, from preschool through fifth grade, including special education, and dedicated outdoor play areas for preschool through kindergarten. Capacity of the school would not be changed upon project completion. See attached resolution.							
Project	Descrip	tion					
This is to advise that the Santa Monica-Malibu Unified School District has approved the above described (  Lead Agency or Responsible Agency)							
project	on _	June 1, 2023 and has m (Date)	nade the following	ng determin	nations	s regarding the above-described project:	
<ol> <li>The project [ ☐ will ☒ will not ] have a significant effect on the environment.</li> </ol>							
2.	$\boxtimes$	An Environmental Impact Rep	oort was prepare	ed for this p	project	pursuant to the provisions of CEQA.	
		A Negative Declaration was p	repared for this	project pu	rsuant	to the provisions of CEQA.	
3.	Mitiga	tion measures [ 🛭 were 🗌 we	ere not] made a	a condition	of the	approval of the project.	
4.	<ol> <li>A mitigation reporting or monitoring plan [ ⋈ was □ was not ] adopted for this project.</li> </ol>						
5.	A Sta	ement of Overriding Consider	ations [  was	was no	t] ado	pted for this project.	
6.	Findir	gs [ 🛛 were 🗌 were not ] ma	de pursuant to	the provision	ons of	CEQA.	

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This is to certify that the final EIR with comments and res Public at	ponses and the record of project approval is available to the General
Santa Monica–Malibu Unified School District, 1717 Four SMMUSD website: <a href="https://www.smmusd.org/Page/5">https://www.smmusd.org/Page/5</a>	
Date received for filing and posting at OPR:	
M-LO Killy	Interior Superialentont
Signature (Public Agency)	<u>Title</u>

#### 2023 ENVIRONMENTAL FILING FEE CASH RECEIPT

2023 ENVIRONMENTAL FILING FEE CASH RECEIPT					RECEIPT #				
					2023060212	20004			
					STATE CLE	ARING HOUSE	# (If app	licable)	
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY 202301023						0			
LEAD	AGENCY					II	DATE		
SAN	TA MONICA-MALIBU UNI	FIED SCHOOL DISTRICT					06/02/	2023	
COUN	TY/STATE AGENCY OF F	ILING					DOCU	IMENT NUMBER	
LAC							20231	22075	
PROJ	ECT TITLE								
		CHOOL CAMPUS MASTER I	PLAN PROJECT				Touch	IE NUMBER	
PROJ	ECT APPLICANT NAME						PHON	NE NUMBER	
7	REY UPTON ECT APPLICANT ADDRES	20		Тсіту		STATE	ZIP C	ODE	
		55			шСА	CA			
	7 FOURTH STREET ECT APPLICANT (Check &	annmnriate hox):		SANTA MON	NICA	CA	9040	1	
	Local Public Agency	School District	Other Special Distric	ct 🗆 Sta	ate Agency	☐ Private	e Entity		
CHEC	K APPLICABLE FEES:								
V	Environmental Impact R	Report (EIR)				\$3,839.	25 \$	3,839.25	
						\$2,764.		0.00	
. [	Application Fee Water I	Diversion (State Water Resor	urces Control Board Only)			\$850.		0.00	
	Projects Subject to Cer	tified Regulatory Programs (0	CRP)			\$1,305	-	0.00	
✓	County Administrative F	-ee				\$ <del>50</del>		75.00	
	Project that is exempt for	rom fees							
	☐ Notice of Exemption	1 8							
	☐ CDFW No Effect D	etermination (Form Attached	1)						
. [	Other						\$	0.00	
PAYM	ENT METHOD:								
Г	☐ Cash ☐ Credi	t ☑ Check	☐ Other				\$	3,914.25	
_	_	E oncor	<b>_</b>						
SIGNA	TURE					TITLE			
X	an					ITC			
^	( ~ -					1			

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

BUSINESS FILINGS REGISTRATION

NORWALK DEPARTMENT HEADQUARTER



Friday, June 2, 2023 10:46 AM

## <u>Item(s)</u>

Fee

NoD - County Posting Fee	1	\$75.00
2023122075		
NoD - Environmental Impac	1	\$3,839.25
2023122075		

Qty

Total

### Total \$3,914.25

Total Documents:

Customer payment(s):

Check \$3.914.25

# Check \$3,914.25

<u>Check List:</u>
#52354 \$3,839.25
#52353 \$75.00