



State of California - Department of Fish and Wildlife
2025 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (REV. 01/01/25) Previously DFG 753.5a

Print [Redacted] **Save**

RECEIPT NUMBER:
 41-02142025-0001

STATE CLEARINGHOUSE NUMBER (if applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF SAN MATEO	LEAD AGENCY EMAIL	DATE 02/14/2025
COUNTY/STATE AGENCY OF FILING SAN MATEO COUNTY		DOCUMENT NUMBER 129122

PROJECT TITLE

 2ND & EL CAMINO REAL SIDEWALK REPAIR PROJECT

PROJECT APPLICANT NAME CITY OF SAN MATEO PUBLIC WORKS DEPARTMENT	PROJECT APPLICANT EMAIL	PHONE NUMBER
PROJECT APPLICANT ADDRESS	CITY STATE	ZIP CODE

PROJECT APPLICANT (Check appropriate box)

Local Public Agency School District Other Special District State Agency Private Entity

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR) \$ 4,123.50 \$ _____
- Mitigated/Negative Declaration (MND)(ND) \$ 2,968.75 \$ _____
- Certified Regulatory Program (CRP) document - payment due directly to CDFW \$ 1,401.75 \$ _____
- Exempt from fee
 - Notice of Exemption (attach)
 - CDFW No Effect Determination (attach)
- Fee previously paid (attach previously issued cash receipt copy)

- Water Right Application or Petition Fee (State Water Resources Control Board only) \$ 850.00 \$ _____
- County documentary handling fee \$ 50.00 \$ 50.00
- Other \$ _____

PAYMENT METHOD:

Cash Credit Check Other

TOTAL RECEIVED \$ 50.00

SIGNATURE X [Signature]	AGENCY OF FILING PRINTED NAME AND TITLE Kamille Santos Deputy Clerk
--------------------------------	--

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: San Mateo
555 County Center
Redwood City, CA 94063

From: (Public Agency): City of San Mateo
330 W. 20th Avenue
San Mateo, CA 94403
(Address)

Project Title: 2nd & El Camino Real Sidewalk Repair Project

Project Applicant: City of San Mateo Public Works Department

Project Location - Specific:
24 2nd Ave

Project Location - City: San Mateo Project Location - County: San Mateo

Description of Nature, Purpose and Beneficiaries of Project:
The aforementioned project will repair the damaged sidewalk, curb, and gutter at 24 2nd Ave. The beneficiaries of the project are the general public and City of San Mateo.

Name of Public Agency Approving Project: City of San Mateo

Name of Person or Agency Carrying Out Project: Stephanie Piñon, Senior Engineer

- Exempt Status: (check one):
[] Ministerial (Sec. 21080(b)(1); 15268);
[] Declared Emergency (Sec. 21080(b)(3); 15269(a));
[] Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
[x] Categorical Exemption. State type and section number: CEQA Sec. 15301
[] Statutory Exemptions. State code number:

Reasons why project is exempt:
This project is categorically exempt from CEQA as an "existing facility," because it consists of the minor alteration of existing public facilities, topographical features, involving negligible or no expansion of use. (CEQA Guidelines Section 15301.)

Lead Agency
Contact Person: Charles Evans Area Code/Telephone/Extension: 650-522-7315

- If filed by applicant:
1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes [] No [x]

Signature: [Signature] Date: Feb 14, 2025 Title: Assistant Engineer

[] Signed by Lead Agency [] Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code. Date Received for filing at OPR:
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.



129122

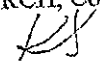
FILED

SAN MATEO COUNTY

Feb 14 2025

MARK CHURCH, County Clerk

By


Deputy Clerk

County of San Mateo
Clerk-Recorder
Mark Church
555 County Center
Redwood City, CA 94063
(650) 363-4500

Receipt No.: RPT20250008095

Finalization No.: 2025007952

Cashier: 77

Register: 020

Date/Time: 02/14/2025 02:10 PM

Item	Title	Count
1	NOE	1

NOTICE OF EXEMPTION

Document No.: 129122

Filing Time: 02:10 PM

Filing Total: \$50.00

Filing Fee: \$50.00

Total Amount Due: \$50.00

Total Paid

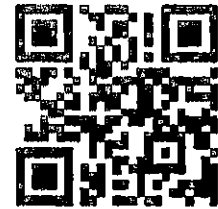
Credit Card Tendered: \$50.00

#02973

Amount Due: \$0.00

THANK YOU
PLEASE RETAIN THIS RECEIPT
FOR YOUR RECORDS

<https://www.smcacre.gov/>



02/14/2025 02:10 PM