



State of California - Department of Fish and Wildlife
2022 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (REV. 01/01/22) Previously DFG 753.5a

Print [Redacted] **Finalize&Email**

RECEIPT NUMBER:
 41-09212022-0001
 STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY THE CITY OF MENLO PARK	LEAD AGENCY EMAIL	DATE 09/21/2022
COUNTY/STATE AGENCY OF FILING SAN MATEO COUNTY	DOCUMENT NUMBER 128401	

PROJECT TITLE
 EL CAMINO REAL CROSSWALKS IMPROVEMENTS PROJECT

PROJECT APPLICANT NAME HUGH LOUCH	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) \$ 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 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 005394
 TOTAL RECEIVED \$ _____ 50.00

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE Glenn Changtin Deputy Clerk
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Notice of Exemption

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

From: (Public Agency) The City of Menlo Park
701 Larel Street, Menlo Park, CA 94025

(Address)

County Clerk
County of: San Mateo

Project Title: El Camino Real Crosswalks Improvements Project

Project Applicant: City of Menlo Park

Project Location—Specific:

El Camino Real at Ravenswood Ave, El Camino Real at Roble Ave, and El Camino Real at Encinal Ave

Project Location—City: Menlo Park

Project Location—County: San Mateo

Description of Nature, Purpose and Beneficiaries of Project:

This project will add new pedestrian crosswalks across El Camino Real to complete the crosswalks at three intersections along El Camino Real. This project will improve safety and access for pedestrian.

Name of Public Agency Approving Project: Caltrans

Name of Person or Agency Carrying Out Project: Phong Vo, City of Menlo Park

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))
- Categorical Exemption. State type and section number: Section 15301 (c) Existing Facilities
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The project will add the 4th crosswalk to improve safety and access for pedestrian. In addition, the project will include signal modifications to existing traffic signal. There is no lane added or capacity improvement in this project.

Lead Agency

Area Code/Telephone/

Contact Person: Hugh Louch, Assistant Public Work Director

Extension: 650-330-6741

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

Signature:  Date: 07/28/2022 Title: Associate Transportation Engineer

Signed by:

- Lead Agency
- Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date received for filing at OPR: _____

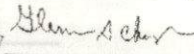
128401

FILED

SAN MATEO COUNTY

Sep 21 2022

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.: RPT20220063487

Finalization No.: 2022063328

Cashier: 77

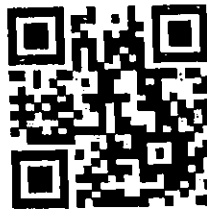
Register: 020

Date/Time: 09/21/2022 03:28 PM

Item	Title	Count
1	NOE	1
NOTICE OF EXEMPTION		
Document No.:		128401
Filing Time:		03:28 PM
Filing Total:		\$50.00
Filing Fee:		\$50.00
Total Amount Due:		\$50.00
Total Paid		
Check Tendered:		\$50.00
#005394		
Amount Due:		\$0.00

THANK YOU
PLEASE RETAIN THIS RECEIPT
FOR YOUR RECORDS

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



09/21/2022 03:28 PM