

2022-00400

**FILED**

**October 11, 2022**

DEBORAH COOPER

CLERK-RECORDER

By *Deborah Cooper*  
Deputy clerk

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(THIS SPACE FOR RECORDER'S USE ONLY)

**ENVIRONMENTAL FILING**

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TITLE OF DOCUMENT

RECEIVED

**OCT 14 2022**

Office of the Secretary



# NOTICE OF EXEMPTION

**TO:**  
**Contra Costa County Clerk – Recorder's Office**  
**P.O. Box 350**  
**Martinez, CA 94553**

**FROM: (LEAD AGENCY)**  
**EAST BAY MUNICIPAL UTILITY DISTRICT**  
**Office of the Secretary - (510) 287-0404**  
**375 Eleventh Street, MS 806**  
**Oakland, CA 94607-4240**  
☒ Lead Agency is the Project Applicant  
☒ Lead Agency is Public Agency Approving Project  
☒ Lead Agency is Carrying Out Project

## PROJECT INFORMATION

1. TITLE: Sale of Property CC-456 – Burton Reservoir
2. LOCATION: (City, County, and specific location)  
Hunsaker Canyon Rd, Lafayette, CA 94549
3. DESCRIPTION: Sale of District Surplus Property APN: 237-230-007

## EXEMPTION FINDING (Check one)

This project is exempt from CEQA because:

1. ☐ Activity is not a project
2. ☐ Activity is Ministerial (Sec.21080(b)(1); Guideline 15268)
3. ☐ Activity is a Declared Emergency (Sec.21080(b)(3); Guideline 15269(a))
4. ☐ Activity is an Emergency Project (Sec.21080(b)(4); Guideline 15269(b)(c))
5. ☒ Activity is Categorically Exempt Under Guideline Section 15312; Surplus Gov
6. ☐ Activity is Statutorily Exempt Under Guideline \_\_\_\_\_
7. ☐ Reasons why project is exempt: \_\_\_\_\_

## APPROVAL BY INITIATING UNIT:

9/8/2022	Rob Korn <i>RK</i>	Matt Elawady <i>m</i>
1. DATE PREPARED	2. PREPARED BY (initial)	3. REVIEWED BY (Unit Supv. initial)
Matt Elawady <i>MattElawady</i> <small>MattElawady (Sep 9, 2022 09:33 PDT)</small>		
4. RECOMMENDED BY (Division/Section Manager)		
Rob Korn	903	Senior Real Estate Representative
5. CONTACT PERSON	MAIL SLOT #	TITLE
		PHONE

## NOTICE OF EXEMPTION APPROVED FOR FILING WITH THE COUNTY CLERK

<i>09.09.2022</i>	Olujimi O. Yoloye <i>Olujimi Yoloye</i>
DATE	DEPARTMENT DIRECTOR
<i>9-28-2022</i>	<i>R. S. Cole</i>
DATE FORWARDED TO COUNTY CLERK	SECRETARY OF THE DISTRICT





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

StartOver

Finalize&Email

RECEIPT NUMBER:

07-10/11/2022-403

STATE CLEARINGHOUSE NUMBER (If applicable)

**SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.**

LEAD AGENCY EAST BAY MUNICIPAL UTILITY DISTRICT	LEAD AGENCY EMAIL	DATE 10/11/2022
COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY	DOCUMENT NUMBER 2022-00400	
PROJECT TITLE		

SALE OF PROPERTY CC-456 - BURTON RESERVOIR

PROJECT APPLICANT NAME EAST BAY MUNICIPAL UTILITY DISTRICT	PROJECT APPLICANT EMAIL		PHONE NUMBER (510) 287-0404
PROJECT APPLICANT ADDRESS 375 ELEVENTH STREET, MS 806	CITY OAKLAND	STATE CA	ZIP CODE 94607

**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 6887

**TOTAL RECEIVED** \$ 50.00

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Anonuevo Francesca Deputy Clerk
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RA # 124249

Deborah Cooper  
Contra Costa County  
Clerk-Recorder  
555 Escobar Street  
Martinez, CA 94553  
(925) 335-7900

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Public

Receipt No.: 202200124249

Cashier: 242

Register: CLERKPC13

Date/Time: 10/11/2022 10:24 AM

Description	Fee
NOTICE OF EXEMPTION	
Filing Time:	10:24 AM
Filing Total:	\$50.00
Filing Fee:	\$50.00
<hr/>	
Total Amount Due:	\$50.00
<hr/>	
Total Paid	
Check Tendered:	\$50.00
#6887	
Amount Due:	\$0.00

THANK YOU  
PLEASE KEEP FOR REFERENCE

