Notice of Determination	Appendix D		
To:  ☑ Office of Planning and Research  U.S. Mail: Street Address:  P.O. Box 3044 1400 Tenth St., Rm 113  Sacramento, CA 95812-3044 Sacramento, CA 95814  ☑ County Clerk  County of: Los Angeles  Address: 12400 Imperial Highway  Norwalk, CA 90650	From: Public Agency: Caltrans Address: 100 S. Main Street Los Angeles, CA 90012 Contact: Jason Roach Phone: 213-897-0357  Lead Agency (if different from above): Same as above Address: Contact: Phone:		
SUBJECT: Filing of Notice of Determination in compli Resources Code.	. 222 444 415		
State Clearinghouse Number (if submitted to State Clearing	nghouse): <del>198209310</del> \9820923[0		
Project Title: SR-710 North Project			
Project Applicant: Caltrans			
Project Location (include county): North to I-210, south to I-1	0, east to I-605 and west to I-5 and SR-2		
Project Description: The Transportation System Management/Transportation Demand selected as the preferred alternative. This alternative consists of and capacity for all modes in the transportation system with lowe impacts. The TSM/TDM Alternative is designed to maximize the improving capacity and reducing the effects of bottlenecks and classifications.	strategies and improvements to increase efficiency or capital cost investments and/or lower potential efficiency of the existing transportation system by		
This is to advise that the SR-710 North Project  (X Lead Agency or Re	has approved the above esponsible Agency)		
described project on <u>02/01/2019</u> and has made the described project.	ne following determinations regarding the above		
<ol> <li>The project [☒ will ☐ will not] have a significant effect</li> <li>☒ An Environmental Impact Report was prepared for t ☐ A Negative Declaration was prepared for this project</li> <li>Mitigation measures [☒ were ☐ were not] made a cord. A mitigation reporting or monitoring plan [☒ was ☐ w</li> <li>A statement of Overriding Considerations [☒ was ☐ w</li> <li>Findings [☒ were ☐ were not] made pursuant to the p</li> </ol>	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 project. It project. It project. It project. It project.		
This is to certify that the final EIR with comments and responded to the General Public at Caltrans 100 S. Main Street, Los Angeles, CA 20012 and at 43	•		

Authority cited: Sections 21083, Public Resources Code. Reference Section 21000-21174, Public Resources Code.

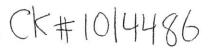
Signature (Public Agency):

FEB 0 5 2019 Revised 2011 STATE CLEARINGHOUSE

Title: Senior Environmental Planner

Date Received for filing at OPR:
Governor's Office of Planning & Research





		Print		StartOver	Finalize&Email	
		RECEIPT NUMBER:				
	*	59 — 02/0				
				INGHOUSE NUMBER (If applicable)		
			92310			
LEAD AGENCY	LEADAGENCY EMAIL			DATE		
Caltrans #7				02/06/20	19	
COUNTY/STATE AGENCY OF FILING				DOCUMENT	NUMBER	
OPR/SCH						
PROJECT TITLE						
State Route 710 North Project					2	
PROJECT APPLICANT NAME PROJECT APPLICANT EMAIL				PHONE NUMBER		
Jason Roach				(213) 897	-0357	
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE		
100 S. Main Street	LA	CA		90012		
PROJECT APPLICANT (Check appropriate box)	_					
Local Public Agency School District	Other Special District	✓ Sta	ate Ag	ency	Private Entity	
CHECK APPLICABLE FEES:						
☑ Environmental Impact Report (EIR)		\$3,271.00	\$		3,271.00	
☐ Mitigated/Negative Declaration (MND)(ND)		\$2,354.75				
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW		\$1,112.00	\$ - \$		0.00	
_ =====================================			_			
☐ Exempt from fee						
□ Notice of Exemption (attach)						
☐ CDFW No Effect Determination (attach)						
☐ Fee previously paid (attach previously issued cash receipt cop	oy)					
		rautaonos	1211		0.00	
☐ Water Right Application or Petition Fee (State Water Resource	es Control Board only)	\$850.00	\$ -			
<ul><li>☐ County documentary handling fee</li><li>☐ Other</li></ul>			\$ -		<u></u>	
PAYMENT METHOD:			ъ -			
☐ Cash ☐ Credit ☐ Check ☐ Other	TOTAL	RECEIVED	\$		3,271.00	
			· -			
SIGNATURE AGE	NCY OF FILING PRINTED I	NAME AND TI	ΓLE	****		
v // /	ما من المنابع					
X Joh	nnny Huynh					
1 V						
V						