

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Name: East Bay Municipal Utility District

Address:

WHEN RECORDED MAIL TO:

Name: East Bay Municipal Utility District

Address: 375 Eleventh St, MS 701  
Oakland, Ca. 94607

2024-00251

**FILED**

**July 11, 2024**

KRISTIN B. CONNELLY  
CLERK-RECORDER

By



W. Smiglewski  
Deputy Clerk

(THIS SPACE FOR RECORDER'S USE ONLY)

## Notice of Determination

TITLE OF DOCUMENT

RECEIVED

**JUL 11 2024**

Office of the Secretary



## NOTICE OF DETERMINATION

Date: July 10, 2024

To: Office of Planning and Research  
X 1400 Tenth Street, Room 121  
Sacramento, CA 95814

County Clerk-Recorder  
X County of Contra Costa  
555 Escobar Street  
Martinez, CA 94553

From: East Bay Municipal Utility District  
Lead Agency/Project Applicant  
375 Eleventh Street, MS 701  
Oakland, CA 94607-4240

Contact: Chien Wang  
Phone: 510-287-1086  
Email: chien.wang@ebmud.com

Subject: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse): 2022020573

Project Title: Walnut Creek Water Treatment Plant Pretreatment Project

Project Location: 2201 Larkey Ln, Walnut Creek; 3848 Mount Diablo Blvd, Lafayette; Contra Costa County (see Figures 1 and 2)

**Project Description:** The Walnut Creek Water Treatment Plant (WCWTP) serves approximately 225,000 customers in EBMUD's East-of-Hills service area. The WCWTP primarily treats Mokelumne River water stored in the Pardee Reservoir, but also treats water stored locally in Briones Reservoir. The proposed Project would add pretreatment facilities, including ballasted flocculation concrete basins, facilities for ozone treatment, a consolidated maintenance building, and other facilities to the Walnut Creek WTP that would allow EBMUD to more reliably treat a broader range of untreated water resulting from high rainfall runoff, wildfires, algae blooms, climate change and emerging contaminants, and improve the ability to treat supplemental supplies during planned and unplanned outages and during future droughts. The Project would also improve treated water taste and odor by removing organics and by adding ozone treatment and increase the Walnut Creek WTP capacity to meet planned future demands, improve water system reliability and operational flexibility, and allow for the potential decommissioning of the Lafayette WTP. Hydraulic changes at the Walnut Creek WTP requires modification of weir structures at the Lafayette WTP.

This is to advise that the East Bay Municipal Utility District has approved the above described project on July 9, 2024 and has made the following determinations regarding the above-described project.

☒ Lead Agency ☐ Responsible Agency

1. The project ☒ will ☐ will not] have a significant effect on the environment.
2. ☒ An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.  
☐ A Mitigated Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures ☒ were ☐ were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan ☒ was ☐ was not] adopted for this project.
5. A statement of Overriding Considerations ☒ was ☐ was not] adopted for this project.
6. Findings ☒ were ☐ were not] made pursuant to the provisions of CEQA.

This is to certify that the ☒ Environmental Impact Report  
☐ Negative/Mitigated Negative Declaration

with comments and responses and record of project approval is available to the General Public at:

East Bay Municipal Utility District, Office of the Secretary, Room 829, 375 Eleventh Street, Oakland, CA 94607, and on the District website at: and <https://www.ebmud.com/wcwtppretreatment>

  
Secretary of the District – Rischa S. Cole

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JUL 11 2024

Office of the Secretary





State of California - Department of Fish and Wildlife  
**2024 ENVIRONMENTAL DOCUMENT FILING FEE**  
**CASH RECEIPT**  
DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a

Print

Start Over

Save

RECEIPT NUMBER:

07-07/11/2024-251

STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY	LEAD AGENCY EMAIL	DATE
EAST BAY MUNICIPAL UTILITY DISTRICT		07/11/2024
COUNTY/STATE AGENCY OF FILING		DOCUMENT NUMBER
CONTRA COSTA COUNTY		2024-00251
PROJECT TITLE		

WALNUT CREEK WATER TREATMENT PLANT PRETREATMENT PROJECT

PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL	PHONE NUMBER
EAST BAY MUNICIPAL UTILITY DISTRICT	chien.wang@ebmud.com	(510) 287-1086
PROJECT APPLICANT ADDRESS	CITY	STATE
375 ELEVENTH STREET, MS 701	OAKLAND	CA
		ZIP CODE
		94607-4240

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report (EIR)	\$ 4,051.25	\$ 4,051.25
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$ 2,916.75	
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$ 1,377.25	

☐ Exempt from fee  
☐ Notice of Exemption (attach)  
☐ CDFW No Effect Determination (attach)  
☐ Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$ 850.00	\$
<input checked="" type="checkbox"/> County documentary handling fee	\$ 50.00	\$ 50.00
<input type="checkbox"/> Other	\$	

PAYMENT METHOD:

☐ Cash ☐ Credit ☒ Check ☐ Other 51258,51259 TOTAL RECEIVED \$ 4,101.25

SIGNATURE

X

*[Signature]*

AGENCY OF FILING PRINTED NAME AND TITLE

William Smiglewski Deputy Clerk

R# 62973

RECEIVED

JUL 11 2024

Office of the Secretary

Kristin B. Connelly  
Contra Costa  
Clerk-Recorder  
555 Escobar Street  
Martinez, CA 94553  
(925) 335-7900

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Public

Finalization No.: 202400062973

Cashier: wsmiglewski

Register: WINDOW3

Date/Time: 07/11/2024 02:52 PM

Description	Fee
Environmental Impact Report	
Filing Time:	02:52 PM
Filing Total:	\$4,101.25
Filing Fee:	\$4,101.25
<hr/>	
Total Amount Due:	\$4,101.25

Total Paid

Check Tendered: \$4,051.25  
#51258

Check Tendered: \$50.00  
#51259

Amount Due: \$0.00

THANK YOU  
PLEASE KEEP FOR REFERENCE



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JUL 11 2024  
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