

FILED

May 24, 2024

KRISTIN B. CONNELLY

CLERK-RECORDER

Notice of Determination

To:

Office of Planning and Research
U.S. Mail: P.O. Box 3044 Sacramento, CA 95812-3044
Street Address: 1400 Tenth St., Rm 113 Sacramento, CA 95814

County Clerk
County of: Contra Costa
Address: 555 Escobar Street Martinez, CA 94553

From:

Public Agency: City of Walnut Creek
Address: 1666 North Main Street Walnut Creek, CA 94596
Contact: Chip Griffin griffin@walnut-creek.org
Phone: 925.943.5899

By: Juvic Rodolivos Deputy clerk

Lead Agency (if different from above):
Address:
Contact:
Phone:

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): 2021060184

Project Title: Walnut Creek Mixed Use Special District Project 2100 Broadway Walnut Creek

Project Applicant: Toyota Walnut Creek, Steven Scanlon, (971) 270-8040, ss@realdevsc.com 94596

Project Location (include county): 2100, 2105, 2600, 2150 Broadway, Walnut Creek, Contra Costa County 94596

Project Description:

Adoption of an ordinance amending the Walnut Creek Municipal Code for the creation of an overlay zone, and adoption of an ordinance approving a Development Agreement, to create a new Mixed Use Special District (MUSD) overlay that would apply to approximately 6.2 acres of property owned or controlled by the applicant Toyota Walnut Creek in the Auto Sales - Custom Manufacturing (AS-CM) zoning district within the NDSP. The proposed ordinances would allow for new multi-family residential, +

This is to advise that the City of Walnut Creek has approved the above (Lead Agency or Responsible Agency)

described project on May 21, 2024 and has made the following determinations regarding the above described project.

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

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

1666 North Main Street, Walnut Creek, CA 94596

Signature (Public Agency): Chip Griffin Title: Principal Planner

Date: 5/24/2024 Date Received for filing at OPR:



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 StartOver Save

RECEIPT NUMBER:
 07-05/24/2024-179
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2021060184

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF WALNUT CREEK	LEAD AGENCY EMAIL	DATE 05/24/2024
COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY	DOCUMENT NUMBER 2024-00179	

PROJECT TITLE
 WALNUT CREEK MIXED USED SPECIAL DISTRICT PROJECT

PROJECT APPLICANT NAME TOYOTA WALNUT CREEK STEVEN SCANLON	PROJECT APPLICANT EMAIL	PHONE NUMBER (971) 270-8040
PROJECT APPLICANT ADDRESS 2100 BROADWAY	CITY WALNUT CREEK	STATE CA
		ZIP CODE 94596

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR) \$ 4,051.25 \$ _____
- Mitigated/Negative Declaration (MND)(ND) \$ 2,916.75 \$ _____
- 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)
- Water Right Application or Petition Fee (State Water Resources Control Board only) \$ 850.00 \$ _____
- County documentary handling fee \$ 50.00 \$ _____ 50.00
- Other NOTICE OF DETERMINATION - CEQA PREVIOUSLY PAID \$ _____

PAYMENT METHOD:

- Cash Credit Check Other 8411 TOTAL RECEIVED \$ _____ 50.00

SIGNATURE X <i>Lyric Reddiccs</i>	AGENCY OF FILING PRINTED NAME AND TITLE Lyric Reddiccs Deputy Clerk
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Rec# 470800