

NOTICE OF DETERMINATION

CLERK OF THE
BOARD OF SUPERVISORS
2023 JUN 28 PM 1:53
COUNTY OF SAN BERNARDINO
CALIFORNIA

TO: X County Clerk, County of
San Bernardino

___ Office of Planning and Research

FROM: City of Fontana
Planning Department
8353 Sierra Avenue
Fontana, CA 92335

SUBJECT: Filing of Notice of Determination in Compliance with Section 21152 of the Public Resources Code.

Project Title: Master Case (MCN) No. 20-090; General Plan Amendment No. 21-004, Zone Change No. 21-006, Development Agreement No. 22-006, Tentative Parcel Map (TPM) No. 20523 (TPM No. 21-018), and Design Review No. 21-034.

State Clearinghouse Number: N/A

Name of Person or Agency carrying out project: Sarah Bova, Shea Properties c/o Thienes Engineering, 14349 Firestone Blvd., La Mirada, CA 90638.


Project Location: The project site is located on the east side of Sierra Avenue and north Casa Grande Avenue (APNs: 0239-151-09 and -38)

Project Description: Master Case No. 21-090, General Plan Amendment No. 21-004, Zone Change No. 21-006, Tentative Parcel Map No. 20523 (TPM No. 21-018), Design Review No. 21-034 and Development Agreement No. 22-006 - for a land use designation and zoning sistrict change from Multi Family High Residential to Light Industrial as well as the construction of a 199,999 square foot industrial commerce building and associated on-site and off-site improvements.

This is to certify that the City of Fontana approved the above-described project on June 27, 2023 and made the following determinations:

1. The project X will ___ will not have a significant effect on the environment.
2. An Environmental Impact Report (EIR) was prepared and fully analyzed the effects of the project. The EIR thoroughly analyzed and discussed all potential environmental impacts.
3. Mitigation measures X were ___ were not made a condition of the approval of the project.
4. A Statement of Overriding Considerations X was ___ was not adopted for this project.
5. Findings X were ___ were not made pursuant to the provisions of CEQA.
6. The location and custodian of the documents which comprise the record of proceedings for the Addenda are specified as follows:

Custodian: City of Fontana, Planning Department
Location: 8353 Sierra Avenue, Fontana, CA 92335
(909) 350-6656


DiTanyon Johnson
Principal Planner

Date Received for Filing: 6/28/2023

DATE FILED & POSTED
Posted On: 6-28-2023
Removed On: 8-10-2023
Receipt No: 36-06282023-542



State of California - Department of Fish and Wildlife
2023 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a

Print **StartOver** **Save**

RECEIPT NUMBER:
 36 — 06282023 — 542
 STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY City of Fontana	LEAD AGENCY EMAIL	DATE 06282023
COUNTY/STATE AGENCY OF FILING San Bernardino	DOCUMENT NUMBER	

PROJECT TITLE
 Master Case (MCN) No. 20-090: General Plan Amendment No. 21-004, Zone Change No. 21-006, Development Agree

PROJECT APPLICANT NAME Sarah Bova	PROJECT APPLICANT EMAIL	PHONE NUMBER (909) 350-6656
PROJECT APPLICANT ADDRESS 14349 Firestone Blvd	CITY La Mirada	STATE CA
		ZIP CODE 90638

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)	\$3,839.25	\$ 3,839.25
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,764.00	\$ 0.00
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,305.25	\$ _____
<input type="checkbox"/> Exempt from fee		
<input type="checkbox"/> Notice of Exemption (attach)		
<input type="checkbox"/> CDFW No Effect Determination (attach)		
<input type="checkbox"/> 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	\$ 0.00
<input checked="" type="checkbox"/> County documentary handling fee		\$ 50.00
<input type="checkbox"/> Other		\$ _____

PAYMENT METHOD: 142058

Cash Credit Check Other

TOTAL RECEIVED \$ 3,889.25

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE Jessica Ruiz, Deputy Clerk
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