

Notice of Determination

2023089

Appendix D

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: Madera
Address: 200 W. 4th Street CA, 93637

From:

Public Agency: City of Madera
Address: 205 W. 4th Street Madera, CA, 93637

Contact: Gary Conte
Phone: 559 661 5430

Lead Agency (if different from above)
Address:

Contact:
Phone:

FILED
MADERA COUNTY
2023 AUG 11 A 1:44
REBECCA MARTINEZ
COUNTY CLERK

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): 2023060077

Project Title: 7-Eleven Travel Center - SPR 2022-25 and CUP 2022-17

Project Applicant: Stock Five Holdings LLC

Project Location (include county): NWC of Avenue 17 and Golden State Boulevard, Madera

Project Description:

SPR 2022-25 and CUP 2022-17 to develop a new 4-acre 7-Eleven Travel Center that will include the sale of alcohol and tobacco. The location is in northwest Madera at the NWC of Avenue 17 and Golden State Boulevard / Airport Drive. The project also includes the reconstruction of the Avenue 17 / Golden State Boulevard / Airport Drive intersection from a 4 legged intersection to a 4 legged, 2 lane roundabout.

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

described project on 8/8/2023 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. A Negative Declaration 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:

City of Madera

Signature (Public Agency): [Signature] Title: Planning Manager

Date: 08/11/2023 Date Received for filing at OPR:



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

RECEIPT NUMBER:
 20-08112023-089

STATE CLEARINGHOUSE NUMBER (If applicable)
 2023060077

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF MADERA	LEAD AGENCY EMAIL GCONTE@MADERA.GOV	DATE 08/11/2023
COUNTY/STATE AGENCY OF FILING MADERA	DOCUMENT NUMBER 2023089	

PROJECT TITLE
 7-ELEVEN TRAVEL CENTER - SPR 2022-25 AND CUP 2022-17

PROJECT APPLICANT NAME STOCK FIVE HOLDINGS LLC	PROJECT APPLICANT EMAIL ERICTANGE@GALLOWAYUS.COM	PHONE NUMBER (559) 721-5036
PROJECT APPLICANT ADDRESS 9477 N. FORT WASHINGTON, SUITE 105	CITY FRESNO	STATE CA
		ZIP CODE 93730

PROJECT APPLICANT (Check appropriate box)

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

CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$3,839.25	\$	
<input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,764.00	\$	\$2,764.00
<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)			
<hr/>			
<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
<input type="checkbox"/> Other		\$	

PAYMENT METHOD:

Cash Credit Check Other

TOTAL RECEIVED \$ \$2,814.00

SIGNATURE X	AGENCY OF FILING PRINTED NAME AND TITLE Anne Marks, Deputy County Clerk-Recorder
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