

# 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: Contra Costa  
 Address: 555 Escobar St.  
Martinez, CA 94553

**From:**

Public Agency: City of Antioch  
 Address: 200 H. Street  
Antioch, CA 94531  
 Contact: Zoe Merideth  
 Phone: (925) 779-6122

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): 2023100100

Project Title: PG&E Antioch Service Center Project

Project Applicant: City of Antioch

Project Location (include county): 2111 Hillcrest Avenue, Antioch (Contra Costa County)

**Project Description:**

The proposed project involves the demolition and replacement of four existing buildings on the project site, the Fleet Maintenance, Logistics Warehouse, Logistics Shops, and Operations buildings on a 36.39-acre project site. Additionally, the proposed project would include the construction of new non-occupied support structures, a below grade parking area, circulation improvements, expansion of paved surfaces, and expansion of lighting infrastructure.

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

described project on February 13, 2024 and has made the following determinations regarding the above  
 (date)  
 described project.

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

City of Antioch, Planning Division, 1200 H. Street, Antioch, CA 94531

Signature (Public Agency): Zoe Merideth Title: Acting Planning Manager

Date: February 20, 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

RECEIPT NUMBER  
 07-02/20/2024-044  
 STATE CLEARINGHOUSE NUMBER (If applicable)  
 2023100100

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY CITY OF ANTIOCH	LEAD AGENCY EMAIL	DATE 02/20/2024
COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY	DOCUMENT NUMBER 2024-00044	
PROJECT TITLE  PG&E ANTIOCH SERVICE CENTER PROJECT		

PROJECT APPLICANT NAME RICHARD PRICE	PROJECT APPLICANT EMAIL RPRICE@DGA-MV.COM	PHONE NUMBER (916) 207-5125
PROJECT APPLICANT ADDRESS 1720 8TH ST	CITY SACRAMENTO	STATE CA
		ZIP CODE 95811

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 \$ 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 \$ \_\_\_\_\_

PAYMENT METHOD:

- Cash   
  Credit   
 Check   
 Other 1343   
 TOTAL RECEIVED \$ 2,966.75

SIGNATURE  X <i>CP</i>	AGENCY OF FILING PRINTED NAME AND TITLE Cherise Preston Deputy Clerk
------------------------------	---

Rec # 15405