

65 Civic Avenue Pittsburg, CA 94565 P: (925) 252-6900 F: (925) 252-4814

pittsburgca.gov

Community and Economic Development Department – Planning Division

NOTICE OF DETERMINATION

TO:

 \boxtimes Office of Planning and Research 1400 Tenth Street

Sacramento, CA 95814

FROM:

City of Pittsburg – Lead Agency

Community and Economic Development

Department - Planning Division

65 Civic Avenue

Pittsburg, CA 94565

M County Clerk County of Contra Costa 555 Escobar Street

Martinez, CA 94553

Subject:

Filing of Notice of Determination in compliance with Section

21152 of the Public Resources Code

Project Title:

Oakstone Northern California Expansion Project, AP-23-0046 (UP, DR, VA)

SCH#

2023100371

Project

Applicant

Christian D. Lenci - Linde Inc. West Region, Director of Capital,

Productivity and Energy, 1620 W Fountainhead Parkway, Suite 119,

Tempe, AZ 85282; Tel: (480) 784-4112 | Cell: (925) 726-5528,

Email:Christian.Lenci@linde.com

Project

Location:

2000 Loveridge Road, Pittsburg, CA 94565; Assessor's Parcel No. 073-

190-035

Lead Agency

Contact:

City of Pittsburg, 65 Civic Avenue, CA 94565 Pittsburg

Maurice Brenyah-Addow, Senior Planner Tel: (925) 252-4261

Email: mbrenyah-addow@pittsburgca.gov

Project

Description:

The proposed project consists of: Use Permit, Design Review and Variance application for the expansion of Linde's existing facility to expand

their current production of liquid nitrogen, oxygen, and argon by building a new plant which will involve installation of an air separation unit system, including a distillation tower, heat exchanger cold box, storage tanks, air

compressor and auxiliary equipment. The property is located in the Industrial General Plan Land Use classification and General Industrial

Zoning District (IG). The project also includes on-site circulation

improvements to provide a 25-foot drive aisle through the parcel to the project site and expansion of the existing substation on the parcel near the

entry/exit to Loveridge Road.

2024-00060

FILED

February 29, 2024 KRISTIN B. CONNELLY CLERK-RECORDER

Deputy clerk

This is to advise that the <u>City of Pittsburg</u> as <u>Lead Agency</u> approved the above-described project on <u>February 27, 2024</u>, and made the following determinations regarding the project:

- 1. The project will not have a significant effect on the environment.
- A <u>Mitigated Negative Declaration</u> was prepared for and has been <u>adopted</u> for this project pursuant to the provisions of the California Environmental Quality Act (CEQA).
- 3. Mitigation measures <u>were</u> incorporated into issuance of approvals for the project.
- 4. A Mitigation Reporting and Monitoring Plan (MMRP) was adopted for this project.
- 5. A Statement of Overriding Considerations was not adopted for this project.
- 6. Findings were not made pursuant to the provisions of CEQA.

A copy of the Mitigated Negative Declaration, Initial Study, MMRP, and record of project approval is available to the general public at:

City Hall:

City of Pittsburg

Community and Economic Development Department

65 Civic Avenue Pittsburg, CA 94565

Online:

Pittburgca.gov/services/community-

development/planning/environmental-review

Maurice B addow

February 29, 2024

Maurice Brenyah-Addow

Senior Planner

Date

		Print !	StartOver	Save
		RECEIPT NUM	BER:	d Lorenza
		07-02/29/2024-	060	
		STATE CLEAR	NGHOUSE NU	MBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.		2023100371		
LEAD AGENCY	LEADAGENCY EMAIL		DATE	
CITY OF PITTSBURG			02/29/2024	
COUNTY/STATE AGENCY OF FILING			DOCUMENT	NUMBER
CONTRA COSTA COUNTY			2024-00060	
PROJECT TITLE		a a		
OAKSTONE NORTHERN CALIFORNIA EXPANSION PROJECT, A	P-23-0046 (LIP DR VA)			Ψ.
PROJECT APPLICANT NAME	PROJECT APPLICANT	EMAIL	PHONE NUM	BER
CHRISTIAN D. LENCI - LINDE INC. WEST REGION, DIRECTOR OF CAPITAL, PRODUCTIVITY AND ENER			(480) 784-41	
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE	
1620 W FOUNTAINHEAD PARKWAY, SUITE 119	TEMPE	AZ	85282	
PROJECT APPLICANT (Check appropriate box)			1	
☐ Local Public Agency ☐ School District	Other Special District	☐ State A	gency	➢ Private Entity
		3		
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 cop	у)			
1 Mater Dight Angliation of Detition Co. (Chate Water Decourse	a Cantral Baned anhal	2 2 2 2 2		
☐ Water Right Application or Petition Fee (State Water Resource	is Control board offiy)			
County documentary handling fee				30.00
Other PAYMENT METHOD:		\$		
☐ Cash ☑ Credit ☐ Check ☐ Other	TOTAL	RECEIVED \$		2,966.75
Cash & Cledit Check Coule	IOIA	. RECEIVED \$		2,000.70
SIGNATURE	NCY OF FILING PRINTED	NAME AND TITLE		
X Gur				
X Francisco	cesca Anonuevo Deput	y Clerk		
Na #				
IVEC IT				

ORIGINAL - PROJECT APPLICANT

COPY - CDFW/ASB

COPY - LEAD AGENCY

COPY - COUNTY CLERK

DFW 753.5a (Rev. 01012024)

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

Public

Receipt No.: RPT20240000018952

Finalization No.: 202400018643

Cashier:

fanonuevo

Register:

WINDOW8

Date/Time: 02/29/2024 11:54 AM

Description	Fee
Negative Declaration	
Filing Time:	11:54 AM
Filing Total:	\$2,966.75
Filing Fee:	\$2,966.75
Total Amount Due:	\$2,966.75
Total Paid	
Credit Card Tendered:	\$2,966.75
#5295	
Amount Due:	\$0.00

THANK YOU PLEASE KEEP FOR REFERENCE



02/29/2024

-11:54-AM PST

CONTRA COSTA COUNTY RECORDER 555 ESCOBAR ST MARTINEZ, CA 94553

DUPLICATE

TERMINAL NAME: E6182808

ORDER# 177322358

PURCHASE

RECORDER COUNTER PAYMENT

\$2966.75

\$2969.25

AGENCY SUBTOTAL: \$2966.75 LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USF: \$2969.25

LARD II: 5295 MASTERCARD
PAYMENT: CREDIT CHIP READ-CONTACT
AUTH CODE: 8/9749
TRAN REF III: MCTENUPL 20229
REC III: 8013

REC H:
AMOUNT:
*** CARU APPROVED ***

AMOUNT PAID: \$2969.25

1 AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

AGENCY COPY