

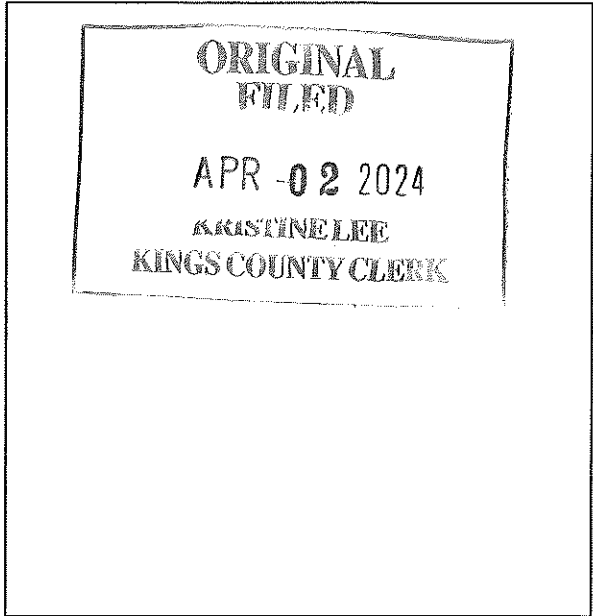
Notice of Determination

TO: Office of Planning and Research
For U.S. Mail
P.O Box 3044
Sacramento, CA 95812-0344

Street Address
1400 Tenth St.
Sacramento, CA 95814

County Clerk
County of Kings
Kings County Government Center
Hanford, California 93230

FROM: Kings County Community Development Agency
Kings County Government Center
Hanford, CA 93230



SUBJECT: **Filing of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.**

State Clearinghouse Number (if submitted to State Clearinghouse): 2024020008
Project Title: Conditional Use Permit No. 23-03 (Westlands Daylight Legacy Solar Project)
Project Applicant: Westlands Solar Park Holdings III, LLC
Project Location: 18352 Avenal Cutoff Rd., Stratford, APNs 026-010-028, 026-300-004, -031, -033, -043, -044, 026-320-002, -003.

Project Description: The applicant is proposing to construct, operate, and decommission a 300-megawatt (MW) commercial photovoltaic solar and battery storage facility to be located at 18352 Avenal Cutoff Rd., Stratford, Assessor's Parcel Numbers 026-010-028, 026-300-004, -031, -032, -033, -043, -044, 026-320-002, and -003. The project proposal includes an electrical substation, battery storage, an Operations & Maintenance facility, telecommunication facilities, and a meteorological data collection system. The proposed battery storage consists of 300 battery containers and has a capacity of 1200 MW hours. A new 230-kV gen-tie line is proposed to extend from the project substation 2.5 miles north to the existing PG&E Mustang switching station. An alternative to this proposed northern gen-tie line is also included and proposes to extend 2.5 miles to the south with the southernmost 1.0-mile segment passing through the previously approved Westlands Cherry Solar Project.

This is to advise that the Kings County Planning Commission (Lead Agency or Responsible Agency) has approved the above described project on April 1, 2024 and has made the following determinations regarding the above 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 provision 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 the Kings County Community Development Agency, 1400 W. Lacey Boulevard, Hanford, CA 93230.

Signature (Public Agency) *Chuck Kinney*
Title: Chuck Kinney, Director 559-852-2670

Date 4/1/24

Kings County
Receipt Detail

Receipt Information

Receipt Time: 4/2/2024 2:42:12 PM

Receipt #: 5252

Location: MAIN OFFICE

Department: REAL ESTATE

Device: JUSTINE SUMAYA

Effective Date:

User: R062

Customer: KINGS COUNTY COMMUNITY DEVELOPMENT AGENCY

Address1: 1400 W. LACEY BLVD

Address2:

City: HANFORD

State: CA

Zip: 93230

Phone: 5598522670

Email Address:

Remarks: WESTLANDS SOLAR PARK: CONDITIONAL USE PERMIT NO. 23-03 (WESTLANDS DAYLIGHT LEGACY SOLAR PROJECT)

Change Issued: \$0.00

Refund: \$0.00

Surplus: \$0.00

Cash Total: \$0.00

Check Total: \$2,986.75

Escrow Total: \$0.00

VoucherTotal: \$0.00

Credit Card Total: \$0.00

Legalease Total: \$0.00

Revenue Information

Seq #	No Fee	Voucher	Reference #	Transaction Type	# Pages	Amount	SubSystem Id
1	N	N	NA-15629981	Nod	1	\$2,986.75	CASHADMIN

Payment Information

#	Type	Payment ID #	Amount	NSF
1	CHECK	1003	\$2,916.75	
2	CHECK	1004	\$70.00	

Revenue Detail Information

Seq #	GL Seq	Revenue Account #	Amount	Payment #	Payment Type	Amount Paid	Amount Remaining
1	1	DFW ENVIRONMENTAL DOCUMENT FILING	\$2,916.75	1	CHECK		
1	2	DFW CLERK FILING FEE	\$70.00	2	CHECK		

Account Transaction Information

Account #	Revenue #	GL Seq	Amount	Transaction Type	Reference #	Transaction Time
-----------	-----------	--------	--------	------------------	-------------	------------------