

		RECEIPT N	NUME	BER:	
		24-2024-05	1		
		STATE CLI	EARI	NGHOUSE NI	UMBER (if applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.					
LEAD AGENCY I	EAD AGENCY EMAIL			DATE	
MERCED COUNTY PLANNING DEPARTMENT				05/13/2024	
COUNTY/STATE AGENCY OF FILING				DOCUMENT	NUMBER
MERCED COUNTY		24-2024-051			
PROJECT TITLE					
MORNING STAR PACKING PLANT UPGRADES MM22-013					
PROJECT APPLICANT NAME PROJECT APPLICANT E			AIL PHONE NUMBER		
MORNING STAR PACKING COMPANY				(209) 385-7654	
PROJECT APPLICANT ADDRESS	CITY	STATE		ZIP CODE	
MERCED COUNTY PLANNING DEPARTMENT, 2222 M ST	MERCED	CA		95340	
PROJECT APPLICANT (Check appropriate box)  X Local Public Agency School District	Other Special District	☐ Sta	te Aç	gency	Private Entity
CHECK APPLICABLE FEES:					
Environmental Impact Report (EIR)		\$4,051.25	\$		0.00
X Mitigated/Negative Declaration (MND)(ND)		\$2,916.75	\$_		2,916.75
Certified Regulatory Program (CRP) document - payment due of	directly to CDFW	\$1,377.25	\$ _		0.00
Exempt from fee  Notice of Exemption (attach)					
CDFW No Effect Determination (attach)					
Fee previously paid (attach previously issued cash receipt copy	<u>'</u> )				
Water Right Application or Petition Fee (State Water Resource	s Control Board only)	\$850.00	\$		0.00
X County documentary handling fee		\$50.00	\$		50.00
Other			\$		0.00
PAYMENT METHOD:					
Cash Credit Check Other	TOTAL R	ECEIVED	\$_		2,966.75
	CY OF FILING PRINTED NA	AME AND TI	TLE		

## **Notice of Determination**

To: '	Office of Planning and Res P.O. Box 3044, Room 113 Sacramento, CA 95812-30 County Clerk County of Merced 2222 M Street Merced, CA 95340	WELL WALLS LO	ERK Contact:	Merced County 2222 M Street Merced, CA 95340  Tiffany Ho, Deputy Director of Planning (209) 385-7654 ext. 4407  Tiffany.Ho@countyofmerced.com			
SUBJECT: Filing	g of Notice of Determination	on in compliance with Sect	ion 21108 or	21152 of the Public Resources Code.			
State Clearingho	use Number: 2024020	0496					
Project Title:	the terms of the state of the second	Morning Star Packing Plant Facility Upgrades Project (Major Modification No. MM22-013 to Administrative Application No. AA98-030)					
Project Applican	t: The Morning Star Paci	The Morning Star Packing Company					
Project Location	On the southeast corner of South Volta Road and South Ingomar Grade in the Volta area, identified as  Assessor's Parcel Number (APN) 081-060-093 and 081-060-094. The project site is designated as Agricultural and Industrial land use in the General Plan and zoned A-1 (General Agricultural) and M-2 (General Manufacturing).						
Project Descripti	on:						
building, installation power to all on-site existing unpaved	on of an additional multi-effe e facilities. The project wou	ect evaporator, and the install lld also include relocation of a irpose of the project is to impr	ation of a 5-M n employee p	,000-square-foot cafeteria and break room  MW natural gas turbine generator to supply  barking area from its current location to an  conditions for on-site employees, and improve			
	-	as the Lead Agency has applied the above-described project.	proved the ab	pove project described on May 8, 2024 and has			
2. ☐ An E ☐ A Ne 3. Mitigation 4. A mitigat 5. A Statem 6. Findings  This is to certify	nvironmental Impact Report gative Declaration was preport measures were vion reporting or monitoring tent of Overriding Consider. were were not made that the final EIR with contract with the final EIR with contract was supported by the contract w		t pursuant to t to the provis the approval opted for this dopted for thi CEQA.	sions of CEQA. of the project. project			
95340, Monday th	rough Friday, between 8:30						
Signature & Date:	Tiffany	Digitally signed by Tiffany Ho	Title:	Deputy Director of Planning			
	Но	Date: 2024.05.09 09:42:21 -07'00'		Date Received for Filing at OPR:			

09:42:21 -07'00'

MERCED COUNTY RECORDER MATT H. MAY CLERK RECORDER'S 2222 M STREET MERCED, CA, 95340 (209) 385-7627

Public

Receipt # F2024011972

Cashier RE20

Register RE-COUNTER2

Date / Time 5/13/24 3:22 pm

Description 

Fee

NOD/Neg Dec

Document n/a

\$2966.75

Time Recorded: 3:22 pm

Recording Fee: \$2966.75

Total Amount Due

\$2966.75

Total Paid

Check

\$2966.75

# 001621

Amount Due

0.00

THANK YOU PLEASE KEEP FOR REFERENCE