

**COPY**

**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: Solano  
 Address: 675 Texas Street, Suite 1900  
 Fairfield, CA 94533

**From:**

Public Agency: City of Vacaville  
 Address: 650 Merchant Street  
 Vacaville, CA 95688  
 Contact: Peyman Behvand, City Planner  
 Phone: (707) 449-5140

**FILED**

**JUL 23 2019**

Lead Agency (if different from above):  
 Address: \_\_\_\_\_ **Birgitta E. Corsello, Clerk of**  
**the Board of Supervisors of**  
 Contact: \_\_\_\_\_ **the County of Solano, State of California**  
 Phone: \_\_\_\_\_ Deputy: *Urato Collins*

**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): 2018102050

Project Title: LDK WAREHOUSE PROJECT

Project Applicant: 700 Crocker LLC./LDK Ventures

Project Location (include county): Vacaville, Solano County. APNs 106-240-210, 106-240-340, 350 and 360.

Project Description:  
 Construct 3 warehouse buildings on 68.90 acres south of Midway Rd. north of Crocker Dr. Includes tentative parcel map to reconfigure 4 parcels: (1) Parcel A - existing distribution center; (2) Parcel B - new 617,760 sq. ft. warehouse building; (3) Parcel C - two (2) new warehouse buildings of 33,696 sq. ft. and 93,240 sq. ft.; and (4) Parcel D - reserved for a future undetermined use. Project requires re-route of 2,025 ft. of Solano Irrigation District canal within a 48-inch pipe. Pipe would be located within new 25 ft. ROW connecting with southern bank of existing SID canal. Site plan includes 3 buildings, 670 parking spaces, landscaping, and driveways on Crocker Dr. and Midway Rd.

This is to advise that the City of Vacaville Community Development Department has approved the above (input checked) Lead Agency or (input not checked) Responsible Agency)

described project on July 23, 2019 and has made the following determinations regarding the above described project.

1. The project [input not checked] will [input checked] will not] have a significant effect on the environment.
2. [input not checked] An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA. [input checked] A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [input checked] were [input not checked] were not] made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan [input checked] was [input not checked] was not] adopted for this project.
5. A statement of Overriding Considerations [input not checked] was [input checked] was not] adopted for this project.
6. Findings [input checked] were [input not checked] 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: Planning Division, 650 Merchant Street, Vacaville, CA 95688

Signature of Public Agency: *Peyman Behvand* Title: City Planner

Date: July 23, 2019 Date Received for filing at OPR: N/A

Authority Cited: Sections 21083, Public Resources Code. Reference Section 21000-21174, Public Resources Code.

Document Posted From *7/23/19* to \_\_\_\_\_ Revised 2011

Deputy Clerk of the Board

STATE CLEARINGHOUSE  
 City of Vacaville  
 Office of Planning & Research  
 SEP 04 2019



State of California - Department of Fish and Wildlife  
**2019 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
 DFW 753.5a (REV. 12/01/18) Previously DFG 753.5a

**Print**    **StartOver**    **Finalize&Email**

RECEIPT NUMBER:  
 48 — 07/23/19 — 135  
 STATE CLEARINGHOUSE NUMBER-(If applicable)  
 2018102050

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY City of Vacaville	LEAD AGENCY EMAIL	DATE 07/23/19
COUNTY/STATE AGENCY OF FILING Solano	DOCUMENT NUMBER 072319-135	

PROJECT TITLE

**LDK WAREHOUSE PROJECT**

PROJECT APPLICANT NAME 700 Crocker LLC, LDK Ventures	PROJECT APPLICANT EMAIL	PHONE NUMBER (707) 449-5140
PROJECT APPLICANT ADDRESS 650 Merchant Street	CITY Vacaville	STATE CA
		ZIP CODE 95688

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)  | \$3,271.00 | \$ | 0.00     |
| <input checked="" type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)                                | \$2,354.75 | \$ | 2,354.75 |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW         | \$1,112.00 | \$ | 0.00     |
| <input type="checkbox"/> Exempt from fees   |            |    |          |
| <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   | \$ | 0.00     |
| <input checked="" type="checkbox"/> County Documentary Handling fee   |            | \$ | 50.00    |
| <input type="checkbox"/> Other  |            | \$ | 0.00     |

PAYMENT METHOD:

- Cash     Credit     Check     Other

**TOTAL RECEIVED**    \$    2,404.75

SIGNATURE <b>X</b>	AGENCY OF FILING PRINTED NAME AND TITLE Lerato Childs, Deputy
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Check #: 220490

Receipt #: 1042183

**Official Departmental Receipt - County of Solano 1042183**

FAIRFIELD, CALIF., 7/23/2019

RECEIVED FROM 700 Crocker Owner, LLC \$ 2,404.75

Two thousand four hundred four and <sup>75</sup>/<sub>100</sub> DOLLARS

IN PAYMENT OF NOD Admin Fee - City of Vacaville - L&K Warehouse Project

F&W#: 40-072319-135

DOC#: 072319-135

check # 220490

CAO/BOS

DEPARTMENT

ORIGINAL

BY

Uroto [Signature]