

DATE FILED & POSTED

Print Form

Posted On: 11-16-23

Removed On: 12-29-23

Receipt No: 30-11162023-939

Notice of Determination

Appendix D

To:

Office of Planning and Research
U.S. Mail: P.O. Box 3044
Sacramento, CA 95812-3044
Street Address: 1400 Tenth St., Rm 113
Sacramento, CA 95814

County Clerk
County of: San Bernardino
Address: 385 N. Arrowhead Avenue #2
San Bernardino, CA 92415

From:

Public Agency: Town of Apple Valley
Address: 14955 Dale Evans Parkway
Apple Valley, CA 92307
Contact: Daniel Alcayaga
Phone: 760-240-7000 ext. 7205

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): 2022070019

Project Title: Apple Valley 143 Project

Project Applicant: COV Apple Valley LLC

Project Location (include county): Assessor's Parcel Numbers: 047-221-105, 047-221-106, 047-221-115

Project Description:

The Project includes the construction and operation of approximately 2,520,000 square feet of industrial/warehouse space on approximately 143 acres of vacant land generally located west of Interstate (I) 15, north of Stoddard Wells Road, and south of Johnson Road. Building 1, the southernmost building, would be approximately 615,000 square feet, Building 2, the center building, would be approximately 1,222,500 square feet, and Building 3, the northernmost building, would be

This is to advise that the Town of Apple Valley has approved the above (Lead Agency or Responsible Agency)

described project on 11/15/2023 and has made the following determinations regarding the above described project.

- 1. The project will have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures were made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan was adopted for this project.
5. A statement of Overriding Considerations was adopted for this project.
6. Findings were made pursuant to the provisions of CEQA.

COUNTY OF SAN BERNARDINO

NOV 16 2023

CLERK OF THE BOARD

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:

14955 Dale Evans Parkway, Apple Valley, CA 92307

Signature (Public Agency): [Signature] Title: Planning Manager

Date: 11/15/23 Date Received for filing at OPR:



State of California - Department of Fish and Wildlife
2023 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a

RECEIPT NUMBER:
 36 — 11162023 — 939
 STATE CLEARINGHOUSE NUMBER (If applicable)
 2022070019

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY Town of Apple Valley	LEAD AGENCY EMAIL	DATE 11162023
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COUNTY/STATE AGENCY OF FILING San Bernardino	DOCUMENT NUMBER
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PROJECT TITLE
 Apple Valley 143 Project

PROJECT APPLICANT NAME COV Apple Valley LLC	PROJECT APPLICANT EMAIL	PHONE NUMBER (760) 240-7000
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PROJECT APPLICANT ADDRESS 14955 Dale Evans Parkway	CITY Apple Valley	STATE CA	ZIP CODE 92307
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PROJECT APPLICANT (Check appropriate box)
 Local Public Agency
 School District
 Other Special District
 State Agency
 Private Entity

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report (EIR)	\$3,839.25	\$	<u>3,839.25</u>
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,764.00	\$	<u>0.00</u>
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,305.25	\$	<u> </u>

Exempt from fee
 Notice of Exemption (attach)
 CDFW No Effect Determination (attach)
 Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	<u>0.00</u>
<input checked="" type="checkbox"/> County documentary handling fee		\$	<u>50.00</u>
<input type="checkbox"/> Other		\$	<u> </u>

PAYMENT METHOD: 2094
 Cash
 Credit
 Check
 Other
TOTAL RECEIVED \$ 3,889.25

SIGNATURE 	AGENCY OF FILING PRINTED NAME AND TITLE Jessica Ruiz, Deputy Clerk
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