

ORIGINAL FILED

MAR 22 2023

Notice of Determination

Appendix D

LOS ANGELES, COUNTY CLERK

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: Los Angeles
Address: 12400 Imperial Hwy. Norwalk, CA 90650

From: Public Agency: City of Gardena
Address: 1700 West 162nd Street Gardena, CA 90247
Contact: Amanda Acuna Senior Planner
Phone: 310.217.6110

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): 2022100279

Project Title: Gardena Industrial Center Project

Project Applicant: Overton Moore Properties

Project Location (include county): 1600 W. 135th Street, Gardena, CA, County of Los Angeles

Project Description:

The Proposed Project involves the demolition of 22 existing on-site industrial buildings, totaling 296,630 square feet of building space, parking lots, and associated improvements. The Proposed Project consists of a new 190,860-square foot tilt-up concrete industrial building, constituting 180,860 square feet of industrial uses and 10,000 square feet of office uses. This Project includes a Conditional Use Permit (CUP #7-21) and a Site Plan Review (SPR #9-21).

This is to advise that the City of Gardena has approved the above (Lead Agency or Responsible Agency)

described project on March 21, 2023 and has made the following determinations regarding the above described project.

- 1. The project will not have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA. A Negative Declaration 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.

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:

1700 West 162nd Street, Gardena, CA 90247

Signature (Public Agency): Amanda Acuna Title: Senior Planner

Date: 3/21/2023 Date Received for filing at OPR:

State of California—Natural Resources Agency
 CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE
2023 ENVIRONMENTAL FILING FEE CASH RECEIPT

RECEIPT # 202303221230020
STATE CLEARING HOUSE # (If applicable) 2022100279

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY


LEAD AGENCY CITY OF GARDENA			DATE 03/22/2023
COUNTY/STATE AGENCY OF FILING LOS ANGELES			DOCUMENT NUMBER 2023063853
PROJECT TITLE GARDENA INDUSTRIAL CENTER PROJECT			
PROJECT APPLICANT NAME AMANDA ACUNA			PHONE NUMBER
PROJECT APPLICANT ADDRESS 1700 WEST 162ND STREET	CITY GARDENA	STATE CA	ZIP CODE 90247
PROJECT APPLICANT (Check appropriate box): <input checked="" type="checkbox"/> Local Public Agency <input type="checkbox"/> School District <input type="checkbox"/> Other Special District <input type="checkbox"/> State Agency <input type="checkbox"/> Private Entity			

CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$3,839.25	\$ 0.00
<input checked="" type="checkbox"/> Negative Declaration (ND)(MND)	\$2,764.00	\$ 2,764.00
<input type="checkbox"/> Application Fee Water Diversion (State Water Resources Control Board Only)	\$850.00	\$ 0.00
<input type="checkbox"/> Projects Subject to Certified Regulatory Programs (CRP)	\$1,305.25	\$ 0.00
<input checked="" type="checkbox"/> County Administrative Fee	\$50.00	\$ 75.00
<input type="checkbox"/> Project that is exempt from fees		
<input type="checkbox"/> Notice of Exemption		
<input type="checkbox"/> CDFW No Effect Determination (Form Attached)		
<input type="checkbox"/> Other _____		\$ 0.00

PAYMENT METHOD:

<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit <input checked="" type="checkbox"/> Check <input type="checkbox"/> Other _____	\$ 2,839.00
---	-------------

SIGNATURE X 	TITLE INTERMEDIATE CLERK
---	-----------------------------

03/22/2023 03:45 PM PDT recorder
k, CA

LOS ANGELES CO RR/CC NORWALK
BUSINESS FILINGS
12400 IMPERIAL HIGHWAY
NORWALK, CA 90650

TERMINAL NAME: E3469302

ORDER# 159219527

4043.00

PAYMENT

BUSINESS FILINGS \$216.00
202303221230020



AGENCY SUBTOTAL: \$216.00
LEXISNEXIS SERVICE FEE: \$1.75

4 PM

TOTAL USD: \$217.75

CARD #: 8417 MASTERCARD
PAYMENT: DEBIT CHIP READ-CONTACT
MODE: ISSUER
AUTH CODE: 054502
APP LABEL: Debit
CVM: PIN VERIFIED
AID: A0000000042203
ARQC: 79D867BF33245A4D
AMOUNT: \$217.75
*** CARD APPROVED ***

Total

\$75.00

\$2,764.00

19.00

AMOUNT PAID:
\$217.75

1

SIGNATURE NOT REQUIRED \$2,623.00
\$216.00

CUSTOMER COPY

Check List: \$2,623.00
#14041

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

OVERTON MOC
DATE 3-20-23 3.2
INV

CHECK DATE 3-20-23