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	Contact: Albert Enault, Senior Panner Phone: (707) 449-5364 Lead Agency (if different from above) R 1 5 2023 Address: Bill Emien, Clerk of the Board of Supervisors of Contact: the County of Solano, Phone: State of California Deputy Aimee Johnson, Deputy
SUBJECT: Filing of Notice of Determination in comp. Resources Code.	
State Clearinghouse Number (if submitted to State Clear	inghouse):2003062071, 2011022043, 2020090526
Project Title: Southtown Apartments	
Project Applicant: TA Leisure Town, LLC	
Project Location (include county): Northwest corner of Leisu	re Town Road and Redstone Parkway Solano County
Project Description: The proposal is to construct 236 multi-family units on a vacant Steisure Town Road and Redstone Parkway (APNs 0137-030-16 consisting of townhome style apartment buildings (84 units) and distributed among 14 three-story buildings with an 8,500 sq. ft. 467 parking spaces with primary access on Leisure Town Road	60). The project would provide two product types I traditional style apartment buildings (152 units) Club house and swimming pool. The site plan identifies
This is to advise that the City of Vacaville (⊠ Lead Agency or □ F	has approved the above Responsible Agency)
described project on March 14, 2023 and has made to described project.	he following determinations regarding the above
 The project [☒ will ☐ will not] have a significant effect. ☒ An Environmental Impact Report was prepared for ☐ A Negative Declaration was prepared for this projet. Mitigation measures [☒ were ☐ were not] made a constant of A mitigation reporting or monitoring plan [☒ was ☐ were a statement of Overriding Considerations [☒ was ☐ were not] made pursuant to the 	this project pursuant to the provisions of CEQA. ct pursuant to the provisions of CEQA. ondition of the approval of the project. vas not] adopted for this project. was not] adopted for this project.
This is to certify that the final EIR with comments and respective Declaration, is available to the General Public a City of Vacaville Planning Division, 650 Merchant Street, Vacas Signature (Public Agency):	ıt:
	eived for filing at OPR: N/A
Authority cited: Sections 21083, Public Resources Code Reference Section 21000-21174, Public Resources Cod	Document Posted From

DFW 753.5a (REV. 01/01/23) Previously DFG 753.5a StartOver Print Save RECEIPT NUMBER: 48 - 03/15/2023 - 036STATE CLEARINGHOUSE NUMBER (If applicable) 2003062071 2011022043 2020090526 SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. DATE **LEAD AGENCY** LEADAGENCY EMAIL CITY OF VACAVILLE 03/15/2023 COUNTY/STATE AGENCY OF FILING DOCUMENT NUMBER Solano 03152023-036 PROJECT TITLE SOUTHTOWN APARTMENTS PROJECT APPLICANT NAME PROJECT APPLICANT EMAIL PHONE NUMBER (707) 449-5364 TA LEISURE TOWN, LLC ZIP CODE PROJECT APPLICANT ADDRESS CITY STATE 650 MERCHANT STREET VACAVILLE CA 95688 PROJECT APPLICANT (Check appropriate box) √ Local Public Agency School District Other Special District State Agency Private Entity CHECK APPLICABLE FEES: 0.00 ☐ Environmental Impact Report (EIR) \$3,839.25 0.00 ☐ Mitigated/Negative Declaration (MND)(ND) \$2,764.00 0.00 ☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW \$1,305.25 ☐ Exempt from fee ☐ Notice of Exemption (attach) ☐ CDFW No Effect Determination (attach) ☑ Fee previously paid (attach previously issued cash receipt copy) 0.00 ☐ Water Right Application or Petition Fee (State Water Resources Control Board only) \$850.00 50.00 County documentary handling fee 0.00 ☐ Other **PAYMENT METHOD:** 50.00 TOTAL RECEIVED Cash □ Credit ☐ Check ☐ Other SIGNATURE AGENCY OF FILING PRINTED NAME AND TITLE AIMEE JOHNSON, DEPUTY

Check Number: N/A

Receipt Number: 1080507

Official Departmental Receipt - County of Solano 1080507

FAIRFIELD, CALIF., March 15, 2023	
RECEIVED FROM City of Vacaville	\$ 50.0b
Fifty and no 1100 -	DOLLARS
IN PAYMENT OF NOD Admin Fee	
F3W#48-03192023-036	
DOC # 03152023-036	-cash-
	CAD IBOS,
ORIGINAL	By Simel Thurson, DEPUTY